

College Station Independent School District
Accounts Payable Check Register
September 1, 2016 - August 31, 2017

Total Payroll Expenditures: \$ 94,666,326.26

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
09/07/2016	ACADEMY LTD	199611TA00226002	6399	PE SUPPLIES	\$ 159.98
09/07/2016	AGGIELAND GRASS & STONE LLC	8657	2191.881	ROAD BASE - YARDS	\$ 304.00
09/07/2016	ALLEN ACADEMY	199736CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-ALLEN ACAD	\$ 120.00
09/07/2016	ALLEN ACADEMY	199736GC04291AAA	6412.FEE	ENTRY-AMCMS-XC-ALLEN ACAD	\$ 120.00
09/07/2016	ALLEN ACADEMY	199736GC04191AAA	6412.FEE	ENTRY-CSMS-G-XC-ALLEN ACA	\$ 120.00
09/07/2016	ALLEN ACADEMY	199736CC04191AAA	6412.FEE	ENTRY-CSMS-B-XC-ALLEN ACA	\$ 120.00
09/07/2016	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 9/12/16 TO	\$ 180.00
09/07/2016	ALPHAGRAPHICS	4616130020199000	6399	V-T (TM) CUSTOM FULL COLO	\$ 424.98
09/07/2016	AVINEXT	691581TK201990B5	6396	FIXED CLASSROOM AV SYSTEM	\$ 6,060.00
09/07/2016	AVINEXT	69138100201990TK	6396	LABOR TO INSTALL SMARTBOA	\$ 960.00
09/07/2016	AVINEXT	19971100104110SV	6396	SMARTBOARD PEN AND ERASER	\$ 15.00
09/07/2016	B/CS BUS CHARTERS	1996340092299062	6494	COPCOVE - CHARTERBUS	\$ 6,140.00
09/07/2016	B/CS BUS CHARTERS	1996340092299062	6494	CEKING - CHARTERBUS	\$ 5,180.00
09/07/2016	KEVIN BALKE	199636BF00191AAA	6216	REF AMC FR BF VS FOST	\$ 100.00
09/07/2016	KEVIN BALKE	199636BF00191AAA	6216	TVL AMC FR BF VS FOST	\$ 15.00
09/07/2016	JON BRADLEY BALLARD	199636BF00191AAA	6216	TVL AMC FR BF VS FOST	\$ 15.00
09/07/2016	JON BRADLEY BALLARD	199636BF00191AAA	6216	REF AMC FR BF VS FOST	\$ 100.00
09/07/2016	BROOK-LYN BARNETT	2057320081124000	6411	MILEAGE REIM AUG 16	\$ 9.29
09/07/2016	BCS TROPHIES	19961100110110GP	6399	PLATES FOR PERPETUAL PLAQ	\$ 10.00
09/07/2016	BECKWITH ELECTRONIC SYSTEMS LLC	1996510092599065	6248	SERVICE CALL TO REPLACE C	\$ 610.00
09/07/2016	BORDEN DAIRY COMPANY	2406350010499000	6341	AUGUST INVOICES	\$ 1,218.72
09/07/2016	BORDEN DAIRY COMPANY	2406350004199000	6341	AUGUST INVOICES	\$ 696.00
09/07/2016	BORDEN DAIRY COMPANY	2406350010299000	6341	AUGUST INVOICES	\$ 1,110.00
09/07/2016	BORDEN DAIRY COMPANY	2406350010899000	6341	AUGUST INVOICES	\$ 698.52
09/07/2016	BORDEN DAIRY COMPANY	2406350010799000	6341	AUGUST INVOICES	\$ 484.20
09/07/2016	BORDEN DAIRY COMPANY	2406350000399000	6341	AUGUST INVOICES	\$ 1,637.44
09/07/2016	BORDEN DAIRY COMPANY	2406350010599000	6341	AUGUST INVOICES	\$ 624.00
09/07/2016	BORDEN DAIRY COMPANY	2406350020299000	6341	AUGUST INVOICES	\$ 601.60
09/07/2016	BORDEN DAIRY COMPANY	2406350000299000	6341	AUGUST INVOICES	\$ 72.00
09/07/2016	BORDEN DAIRY COMPANY	2406350020199000	6341	AUGUST INVOICES	\$ 1,236.00
09/07/2016	BORDEN DAIRY COMPANY	2406350010999000	6341	AUGUST INVOICES	\$ 954.00
09/07/2016	BORDEN DAIRY COMPANY	2406350011199000	6341	AUGUST INVOICES	\$ 684.00
09/07/2016	BORDEN DAIRY COMPANY	2406350000199000	6341	AUGUST INVOICES	\$ 1,658.40
09/07/2016	BORDEN DAIRY COMPANY	2406350004299000	6341	AUGUST INVOICES	\$ 1,013.44
09/07/2016	BORDEN DAIRY COMPANY	2406350010199000	6341	AUGUST INVOICES	\$ 1,085.00
09/07/2016	BORDEN DAIRY COMPANY	2406350011099000	6341	AUGUST INVOICES	\$ 626.28

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
09/07/2016	BOUND TO STAY BOUND BOOKS INC	461611S181211000	6329	962331 ALPHABET MYSTERY B	\$ 294.90
09/07/2016	BOUND TO STAY BOUND BOOKS INC	461611S181211000	6329	507618 WHAT'S AN INSECT -	\$ 353.52
09/07/2016	BOUND TO STAY BOUND BOOKS INC	461611S181211000	6329	953744 BEARS NEW FRIEND B	\$ 294.90
09/07/2016	BOUND TO STAY BOUND BOOKS INC	461611S181211000	6329	110148 VEGETABLES = VEGET	\$ 240.30
09/07/2016	BOUND TO STAY BOUND BOOKS INC	461611S181211000	6329	178333 BUGS HIDE AND SEEK	\$ 164.55
09/07/2016	BOUND TO STAY BOUND BOOKS INC	461611S181211000	6329	320789 BUGS FOR LUNCH = I	\$ 328.32
09/07/2016	BOUND TO STAY BOUND BOOKS INC	461611S181211000	6329	949587 KNUFFLE BUNNY: A C	\$ 294.90
09/07/2016	BOUND TO STAY BOUND BOOKS INC	461611S181211000	6329	949583 CONEJITO KNUFFLE U	\$ 50.28
09/07/2016	JACOB BRAWNER	199636GV04291AAA	6216	REF AMCMS GV VS LONG	\$ 70.00
09/07/2016	BRAZOS COUNTY APPRAISAL DISTRICT	1997990070399045	6213	4TH QUARTER PAYMENT DUE S	\$ 229,648.00
09/07/2016	BRAZOS RUNNING COMPANY	199636BR00391AAA	6399	ASICS RUNNING SHOES	\$ 240.00
09/07/2016	BREHAM ISD ATHLETICS	199736GC04191AAA	6412.FEE	ENTRY-CSMS-GXC-BREHAM-9/	\$ 100.00
09/07/2016	BREHAM ISD ATHLETICS	199736CC04191AAA	6412.FEE	ENTRY-CSMS-BXC-BREHAM,-9/	\$ 100.00
09/07/2016	BRIGGS EQUIPMENT	1996510092399063	6248	FUEL SURCHARGE	\$ 89.00
09/07/2016	BRIGGS EQUIPMENT	1996510092399063	6248	LABOR	\$ 585.00
09/07/2016	BRIGGS EQUIPMENT	1996510092399063	6299	SHOP SUPPLY AND WASTE DIS	\$ 144.63
09/07/2016	BRIGGS EQUIPMENT	1996510092399063	6248	FREIGHT	\$ 37.42
09/07/2016	BRIGGS EQUIPMENT	1996510092399063	6248	TECH.DIAGNOSTIC FEE	\$ 10.00
09/07/2016	BRIGGS EQUIPMENT	1996510092399063	6248	OVERHEAD GUARD SUPPORT PO	\$ 1,271.18
09/07/2016	LESLIE BREANNE BROWN	199636GV00191AAA	6216	REF AMC JV GV VS TOMB	\$ (85.00)
09/07/2016	LESLIE BREANNE BROWN	199636GV00191AAA	6216	TVL AMC JV GV VS TOMB	\$ (0.97)
09/07/2016	LESLIE BREANNE BROWN	199636GV00191AAA	6216	TVL AMC JV GV VS TOMB	\$ 0.97
09/07/2016	LESLIE BREANNE BROWN	199636GV00191AAA	6216	REF AMC JV GV VS TOMB	\$ 85.00
09/07/2016	LESLIE BREANNE BROWN	199636GV04291AAA	6216	REF AMCMS GV VS LONG	\$ (70.00)
09/07/2016	LESLIE BREANNE BROWN	199636GV04291AAA	6216	TVL AMCMS GV VS LONG	\$ (3.84)
09/07/2016	LESLIE BREANNE BROWN	199636GV04291AAA	6216	REF AMCMS GV VS LONG	\$ 70.00
09/07/2016	LESLIE BREANNE BROWN	199636GV04291AAA	6216	TVL AMCMS GV VS LONG	\$ 3.84
09/07/2016	C C CREATIONS LTD	461736S700399000	6399	2016-2017 DANCE TEES - ME	\$ 78.30
09/07/2016	C C CREATIONS LTD	461736S700399000	6399	2016-2017 DANCE TEES - LA	\$ 60.90
09/07/2016	C C CREATIONS LTD	461736S700399000	6399	2016-2017 DANCE TEES - XL	\$ 8.70
09/07/2016	C C CREATIONS LTD	461736S700399000	6399	2016-2017 DANCE TEES - SM	\$ 130.50
09/07/2016	CXTEC	69138100746990TK	6396	PART #AP-225 EQUAL2NEW AR	\$ 49,900.00
09/07/2016	CALDWELL ISD	199736GC04191AAA	6412.FEE	ENTRY-CSMS-GXC-CALDWELL-9	\$ 100.00
09/07/2016	CALDWELL ISD	199736CC04191AAA	6412.FEE	ENTRY-CSMS-B-XC-CALDWELL	\$ 100.00
09/07/2016	GENESIS OROZCO CAPELES	20573200811240EH	6411	MILEAGE REIM AUG 16	\$ 81.01
09/07/2016	CDW GOVERNMENT LLC	1996410074499044	6397	KODAK I2620 - DOCUMENT SC	\$ 843.83
09/07/2016	CENGAGE LEARNING	1996110000122038	6321	AUTOMATED ACCOUNTING ONLI	\$ 10.50
09/07/2016	COLLEGE STATION MIDDLE SCHOOL	199736CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-CSMS-9/7/1	\$ 200.00

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09/07/2016	KRISTEN COLLINS	20573200811240EH	6411	MILEAGE REIM AUG 16	\$ 140.07
09/07/2016	HARVEY AARON COMPTON	199636BF00191AAA	6216	TVL AMC FR BF VS FOST	\$ 15.00
09/07/2016	HARVEY AARON COMPTON	199636BF00191AAA	6216	REF AMC FR BF VS FOST	\$ 100.00
09/07/2016	CONJUGUEMOS	199711FO00311003	6399	12 MONTH SITE LICENSE FOR	\$ 85.00
09/07/2016	CONLEE MOVING & STORAGE INC	691581BN042990B5	6629	DELIVERY OF STORED FURNIS	\$ 861.88
09/07/2016	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 9.50
09/07/2016	TRAE WILLIAM DAVIS	199636BG00391AAA	6411	M REIM HOUSTON GOLF	\$ 93.31
09/07/2016	PRENTICE DEBOSE	199636BF00191AAA	6216	TVL AMC FR BF VS FOST	\$ 15.00
09/07/2016	PRENTICE DEBOSE	199636BF00191AAA	6216	REF AMC FR BF VS FOST	\$ 100.00
09/07/2016	DEERE & COMPANY	4616360000199000	6639	BAND BOOSTER CLUB PORTION	\$ 5,000.00
09/07/2016	DEERE & COMPANY	199636BD00199C01	6397	JOHN DEERE PR15- GATOR TS	\$ 959.11
09/07/2016	DORIAN BUSINESS SYSTEMS INC	199736OR00399C03	6399	CHARMS ANNUAL PAYMENT-REN	\$ 300.00
09/07/2016	THE EAGLE	1996410074499044	6499	2016 TAX RATE NOTICE AD	\$ 454.50
09/07/2016	THE EAGLE	1997120000399003	6329	2016-2017 SCHOOL YEAR NEW	\$ 75.00
09/07/2016	EDUCATION SERVICE CENTER REG 6	1996340092299062	6219	SCHOOL BUS DRIVER ONLINE	\$ 820.00
09/07/2016	EDUCATORS DEPOT, INC	69138100002990A4	6397	MOBILE PED FILE BBF 23X16	\$ 395.09
09/07/2016	EDUCATORS DEPOT, INC	69138100002990A4	6397	TASK LIGHT ITEM#HH870942	\$ 79.38
09/07/2016	EDUCATORS DEPOT, INC	69138100002990A4	6397	VALIDO TWO DRAWER LATERAL	\$ 593.85
09/07/2016	ENTERPRISE RENT A CAR	199636GV00391AAA	6412	RENTAL-CSHS-VOLLYB-SAN AN	\$ 863.84
09/07/2016	ENTERPRISE RENT A CAR	199636GV00191AAA	6412	RENTAL-AMCHS-VOLLYB-LEAND	\$ 738.68
09/07/2016	ENTERPRISE RENT A CAR	199636GV00191AAA	6412	RENTAL-AMCHS-VOLLEYB-LEAN	\$ 215.96
09/07/2016	FAST SIGNS BRAZOS VALLEY	1996340092299062	6319	LETTERING INT BUSES	\$ 824.00
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350020299000	6341	AUGUST INVOICES	\$ 97.44
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350010799000	6341	AUGUST INVOICES	\$ 112.43
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350010499000	6341	AUGUST INVOICES	\$ 232.87
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350020199000	6341	AUGUST INVOICES	\$ 270.00
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350010599000	6341	AUGUST INVOICES	\$ 168.33
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350010199000	6341	INVOICE 38771599	\$ 18.34
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350010999000	6341	AUGUST INVOICES	\$ 208.94
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350004199000	6341	AUGUST INVOICES	\$ 156.99
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350004299000	6341	AUGUST INVOICES	\$ 155.05
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350011099000	6341	AUGUST INVOICES	\$ 151.20
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350010299000	6341	AUGUST INVOICES	\$ 224.13
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350011199000	6341	AUGUST INVOICES	\$ 196.72
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350010899000	6341	AUGUST INVOICES	\$ 173.42
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350010199000	6341	AUGUST INVOICES	\$ 233.98
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350000199000	6341	AUGUST INVOICES	\$ 105.60
09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350000199000	6341	INVOICE 38771599	\$ 52.80

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09/07/2016	FLOWERS BAKING COMPANY OF SAN	2406350000399000	6341	AUGUST INVOICES	\$ 348.09
09/07/2016	JULIE FOGHT	1997360000191AAA	6411	M REIM AUSTIN TRAIN	\$ 58.07
09/07/2016	JULIE FOGHT	1997360000391AAA	6411	M REIM AUSTIN TRAIN	\$ 58.08
09/07/2016	SHELBY FORD	199636GV00191AAA	6216	REF AMC GV VS MAG WES	\$ 85.00
09/07/2016	CHELSEA FRASHURE	199636BF00391AAA	6411	M REIM SHELDON	\$ 122.04
09/07/2016	G&K SERVICES	1996340092299062	6395	UNIFORM RENTALS FOR AUGUS	\$ 211.11
09/07/2016	G&K SERVICES	1996340092299062	6395	UNIFORM RENTAL	\$ 634.08
09/07/2016	GALE/CENGAGE LEARNING INC	1997120000399003	6399	SUBSCRIPTION TERM 9/13/20	\$ 2,795.94
09/07/2016	GIDDINGS CROSS COUNTRY	199736CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-GIDDINGS-9	\$ 85.00
09/07/2016	GLAZIER FOODS CORP	2406350011199000	6341	INVOICE# 172450054	\$ 1,280.51
09/07/2016	GLAZIER FOODS CORP	2406350020199000	6342	INVOICE# 172450103	\$ 192.77
09/07/2016	GLAZIER FOODS CORP	2406350020299000	6342	INVOICE# 172450057	\$ 342.89
09/07/2016	GLAZIER FOODS CORP	2406350000199000	6341	INVOICE# 172450104	\$ 3,975.44
09/07/2016	GLAZIER FOODS CORP	2406350000299000	6341	INVOICE# 172450107	\$ 435.00
09/07/2016	GLAZIER FOODS CORP	2406350010799000	6342	INVOICE# 172450099	\$ 80.75
09/07/2016	GLAZIER FOODS CORP	2406350010999000	6342	INVOICE# 172450050	\$ 50.05
09/07/2016	GLAZIER FOODS CORP	2406350010299000	6341	CREDIT 7892688	\$ 2,023.45
09/07/2016	GLAZIER FOODS CORP	2406350010599000	6341	INVOICE# 172450101	\$ 1,855.32
09/07/2016	GLAZIER FOODS CORP	2406350010799000	6341	INVOICE 171866997	\$ 61.73
09/07/2016	GLAZIER FOODS CORP	2406350011099000	6341	INVOICE# 172450100	\$ 1,550.68
09/07/2016	GLAZIER FOODS CORP	2406350010799000	6341	INVOICE# 172450099	\$ 536.05
09/07/2016	GLAZIER FOODS CORP	2406350010899000	6341	INVOICE# 172450098	\$ 1,436.84
09/07/2016	GLAZIER FOODS CORP	2406350011199000	6342	INVOICE# 172450054	\$ 31.38
09/07/2016	GLAZIER FOODS CORP	2406350000199000	6341	INVOICE 171866997	\$ 668.21
09/07/2016	GLAZIER FOODS CORP	2406350000199000	6342	INVOICE# 172450104	\$ 560.23
09/07/2016	GLAZIER FOODS CORP	240635VS93299000	6343	INVOICE# 172298869	\$ 790.19
09/07/2016	GLAZIER FOODS CORP	2406350000399000	6342	INVOICE# 172450051	\$ 470.23
09/07/2016	GLAZIER FOODS CORP	2406350020299000	6341	INVOICE# 172450057	\$ 1,832.08
09/07/2016	GLAZIER FOODS CORP	2406350000199000	6341	INVOICE# 172298869	\$ 48.25
09/07/2016	GLAZIER FOODS CORP	2406350000199000	6342	INVOICE 171866997	\$ 36.49
09/07/2016	GLAZIER FOODS CORP	2406350004299000	6342	INVOICE# 172450102	\$ 324.40
09/07/2016	GLAZIER FOODS CORP	2406350010299000	6341	INVOICE 171866997	\$ 61.73
09/07/2016	GLAZIER FOODS CORP	2406350010199000	6341	INVOICE 171866997	\$ 61.73
09/07/2016	GLAZIER FOODS CORP	2406350010199000	6341	INVOICE# 172450056	\$ 1,795.75
09/07/2016	GLAZIER FOODS CORP	2406350010599000	6342	INVOICE# 172450101	\$ 122.93
09/07/2016	GLAZIER FOODS CORP	2406350010499000	6341	INVOICE 171866997	\$ 61.73
09/07/2016	GLAZIER FOODS CORP	2406350010299000	6342	CREDIT 7892688	\$ 195.04
09/07/2016	GLAZIER FOODS CORP	2406350010499000	6341	INVOICE# 172450059	\$ 1,809.54

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09/07/2016	GLAZIER FOODS CORP	2406350010899000	6341	INVOICE 171866997	\$ 61.73
09/07/2016	GLAZIER FOODS CORP	2406350010999000	6341	INVOICE 171866997	\$ 61.73
09/07/2016	GLAZIER FOODS CORP	2406350010199000	6342	INVOICE# 172450056	\$ 137.81
09/07/2016	GLAZIER FOODS CORP	2406350010999000	6341	INVOICE# 172450050	\$ 2,111.67
09/07/2016	GLAZIER FOODS CORP	2406350020199000	6341	INVOICE# 172450103	\$ 2,314.99
09/07/2016	GLAZIER FOODS CORP	2406350004199000	6341	INVOICE# 172450097	\$ 1,164.98
09/07/2016	GLAZIER FOODS CORP	2406350010499000	6342	INVOICE# 172450059	\$ 21.09
09/07/2016	GLAZIER FOODS CORP	240635VS93299000	6343	INVOICE 171866997	\$ 1,164.07
09/07/2016	GLAZIER FOODS CORP	2406350000399000	6341	INVOICE# 172450051	\$ 9,008.41
09/07/2016	GLAZIER FOODS CORP	2406350004199000	6342	INVOICE# 172450097	\$ 152.88
09/07/2016	GLAZIER FOODS CORP	2406350010599000	6341	INVOICE 171866997	\$ 61.73
09/07/2016	GLAZIER FOODS CORP	2406350010899000	6342	INVOICE# 172450098	\$ 162.81
09/07/2016	GLAZIER FOODS CORP	2406350004299000	6341	INVOICE# 172450102	\$ 1,591.77
09/07/2016	GLAZIER FOODS CORP	2406350011099000	6341	INVOICE 171866997	\$ 61.73
09/07/2016	GLAZIER FOODS CORP	2406350011199000	6341	INVOICE 171866997	\$ 61.69
09/07/2016	GULF COAST ATHLETIC SUPPLY	199636BF00191AAA	6399	21050155 DOUGLAS KNEE PAD	\$ 195.00
09/07/2016	GULF COAST ATHLETIC SUPPLY	199636BF00191AAA	6399	ADIDAS PRACTICE SHOES BLA	\$ 2,160.00
09/07/2016	GULF COAST ATHLETIC SUPPLY	199636BF00191AAA	6399	ADIDAS CREW SOCK BLACK LG	\$ 330.00
09/07/2016	GULF COAST ATHLETIC SUPPLY	199636BF00191AAA	6399	P T ELITE GIRDLE 5-PADS	\$ 2,016.00
09/07/2016	GULF COAST ATHLETIC SUPPLY	199636BF00191AAA	6399	ADIDAS CREW SOCK BLACK	\$ 330.00
09/07/2016	GULF COAST ATHLETIC SUPPLY	199636BF00191AAA	6399	MOUTHPIECES FOOTBALL MARO	\$ 210.00
09/07/2016	GULF COAST ATHLETIC SUPPLY	199636BF00191AAA	6399	DSPJ PRACTICE JERSEY MARO	\$ 264.00
09/07/2016	GULF COAST ATHLETIC SUPPLY	199636BF00191AAA	6399	DSPJ PRACTICE JERSEY WHIT	\$ 528.00
09/07/2016	HABCA-HOUSTON AREA BASEBALL COACHES	1997360000391AAA	6495	HABCA-MEMBERSHIP-CSHS-J.D	\$ 40.00
09/07/2016	PATRICK HAZLETT	199636GV00191AAA	6216	REF AMC GV VS MAG WES	\$ 100.00
09/07/2016	PATRICK HAZLETT	199636GV00191AAA	6216	TVL AMC GV VS MAG WES	\$ 6.48
09/07/2016	HEINEMANN	4616130010899000	6329	E06288 MINDSET FOR LEARNI	\$ 310.20
09/07/2016	HEINEMANN	4616130010899000	6329	E07788 PURPOSEFUL PLAY	\$ 303.60
09/07/2016	HOBBY LOBBY STORES INC	19961300111990SC	6399	#01 58198902 SC HICKMAN	\$ 152.71
09/07/2016	HOBBY LOBBY STORES INC	199613S481199021	6399	58228348 C&I HAMMOND	\$ 108.80
09/07/2016	HOBBY LOBBY STORES INC	199613S481199021	6399	58291115 C&I HAMMOND	\$ 15.67
09/07/2016	HOBBY LOBBY STORES INC	19961100101110SK	6399	58209636 #03 SK PANY	\$ 9.99
09/07/2016	HOBBY LOBBY STORES INC	19961300107990PC	6499	58253430 #04 PC RORABACK	\$ 57.73
09/07/2016	HOBBY LOBBY STORES INC	1996330000199001	6399	58275853 #05 AMC DUSOLD	\$ 78.34
09/07/2016	HOBBY LOBBY STORES INC	1996330000199001	6399	58293133 #05 AMC DUSOLD	\$ 127.88
09/07/2016	HOBBY LOBBY STORES INC	1996330000199001	6399	58290453 #05 AMC DUSOLD	\$ 87.37
09/07/2016	HOBBY LOBBY STORES INC	429611PK10424000	6399	58283756 PKSV BISHOP	\$ 97.53
09/07/2016	HOBBY LOBBY STORES INC	19962300105990RP	6399	58299428 RP HANNATH	\$ 17.82

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
09/07/2016	HOBBY LOBBY STORES INC	19962300105990RP	6399	58286352 RP HANNATH	\$ 198.04
09/07/2016	HOBBY LOBBY STORES INC	19962300105990RP	6399	58299550 RP HANNATH	\$ 10.79
09/07/2016	HOBBY LOBBY STORES INC	2057130081124000	6399	#08 HST SUP JACKSON	\$ 151.80
09/07/2016	HOBBY LOBBY STORES INC	2057610F101240EH	6399	58318448 EHS TUCKER	\$ 144.75
09/07/2016	HOBBY LOBBY STORES INC	2057610F101240EH	6399	58374526 EHS TUCKER	\$ 148.13
09/07/2016	HOBBY LOBBY STORES INC	2057610F101240EH	6399	58350112 EHS TUCKER	\$ 83.92
09/07/2016	HOBBY LOBBY STORES INC	1996110000131033	6399	58387448 AVID STANFORD	\$ 540.59
09/07/2016	HOBBY LOBBY STORES INC	199611BD00111001	6399	58384140 AMC DUPLOY	\$ 504.78
09/07/2016	HOBBY LOBBY STORES INC	1996110000311003	6397	58391085 CSHS REISMEIER	\$ 142.15
09/07/2016	HOBBY LOBBY STORES INC	7146610089599000	6399	58312401 KK SUP SERICANO	\$ 9.29
09/07/2016	HOBBY LOBBY STORES INC	2406350093299000	6399	58266100 CN SARAH	\$ 20.96
09/07/2016	HOBBY LOBBY STORES INC	7146610089599000	6399	58334923 KK SUP SERICANO	\$ 71.31
09/07/2016	HOBBY LOBBY STORES INC	7146610089599000	6399	58239269 #134 KK SERICANO	\$ 470.97
09/07/2016	HOBBY LOBBY STORES INC	7146610089599000	6399	58293304 #134 KK SERICANO	\$ 24.22
09/07/2016	HOBBY LOBBY STORES INC	2406350000399000	6399	58409176 CN DAHM	\$ 59.57
09/07/2016	HOBBY LOBBY STORES INC	4616230010499000	6499	58452085 SV LABOVE	\$ 182.40
09/07/2016	HOBBY LOBBY STORES INC	7146610089599000	6399	58192445 #15 KK SERICANO	\$ 232.93
09/07/2016	HOBBY LOBBY STORES INC	4616130010899000	6399	58291981 FR KATT	\$ 90.96
09/07/2016	HOBBY LOBBY STORES INC	19961100109110CV	6399	58159157 #21 CV STARKJOHA	\$ 89.10
09/07/2016	HOBBY LOBBY STORES INC	19961100109110CV	6399	58177411 #22 CV ENGELHARD	\$ 68.90
09/07/2016	STEVEN W HUFF	199636BF00391AAA	6411	M REIM SCOUT HOUSTON	\$ 102.90
09/07/2016	ITSIMPLIFY	2116110010124000	6399	BOOGIE BOARD 8.5 INCH LCD	\$ 3,298.50
09/07/2016	ITSIMPLIFY	2116110010124000	6399	BOOGIE BOARD JOT EWRITER	\$ -
09/07/2016	ITSIMPLIFY	2116110010124000	6399	BOGGIE BOARD JOT EWRITER	\$ 2,699.00
09/07/2016	ITSIMPLIFY	2116110010124000	6399	BOOGIE BOARD ORIGINAL 8.5	\$ 51.98
09/07/2016	ITSIMPLIFY	2116110010124000	6399	BOGGIE BOARD JOT 8.5 INCH	\$ 551.77
09/07/2016	ITSIMPLIFY	2116110010124000	6399	8.5 INCH LCD EWRITER PORT	\$ 614.70
09/07/2016	JASONS DELI	1996130000226002	6499	STAFF DEV 8/31/16	\$ 239.51
09/07/2016	MICHAEL SCOTT JONES	1996410074799047	6299	SECURITY/TRAFFIC CONTROL	\$ 120.00
09/07/2016	KIWANIS CLUB OF HEWITT TEXAS	199736CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-WACO HEWIT	\$ 80.00
09/07/2016	KIWANIS CLUB OF HEWITT TEXAS	199736GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-WACO-9/8/1	\$ 80.00
09/07/2016	KLEIN ISD	199736GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-KLEIN-10/8	\$ 75.00
09/07/2016	KLEIN ISD ATHLETIC DEPT	199736CC00191AAA	6412.FEE	ENTRY-AMCHS-BXC-KLEIN-10/	\$ 75.00
09/07/2016	KLEIN ISD ATHLETIC DEPT	199736GC00191AAA	6412.FEE	ENTRY-AMCHS-GXC-KLEIN-10/	\$ 75.00
09/07/2016	ROY A KLEIN	199636GV04291AAA	6216	REF AMCMS GV VS LONG	\$ 70.00
09/07/2016	MATT KRENEK	199636GV00191AAA	6216	REF AMC GV VS MAG WES	\$ 100.00
09/07/2016	KYRISH TRUCK CENTER OF BRYAN	1996340092299062	6319	49040	\$ 321.08
09/07/2016	KYRISH TRUCK CENTER OF BRYAN	1996340092299062	6319	BUS PARTS SHOP SUPPLIES T	\$ 187.50

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09/07/2016	KYRISH TRUCK CENTER OF BRYAN	1996340092299062	6319	INV 49065	\$ 201.68
09/07/2016	KYRISH TRUCK CENTER OF BRYAN	1996340092299062	6319	INV 49194	\$ 110.92
09/07/2016	KYRISH TRUCK CENTER OF BRYAN	1996340092299062	6319	INV 49110	\$ 339.45
09/07/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6397	JJ679 BIG 12 CUBBIES STOR	\$ 379.05
09/07/2016	ADYSON LANGE	199636GV04291AAA	6216	TVL AMCMS GV VS LONG	\$ 0.81
09/07/2016	ADYSON LANGE	199636GV04291AAA	6216	REF AMCMS GV VS LONG	\$ 70.00
09/07/2016	LEANDER ISD	199736CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-CEDAR PARK	\$ 150.00
09/07/2016	MONICA LEDEZMA	20573200811240EH	6411	MILE REIM AUG 16	\$ 74.85
09/07/2016	LEGO EDUCATION	1996110020121033	6399	5003400 EV3 CORE SET W/CH	\$ 379.95
09/07/2016	LEGO EDUCATION	1996110020121033	6399	FREIGHT	\$ 26.60
09/07/2016	LIBRARY STORE INC	2116110010224000	6399	16-0125 LABEL-LOCK LABEL	\$ 60.42
09/07/2016	LIBRARY STORE INC	2116110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.90
09/07/2016	CHANCE LOCKLEAR	199636BF00391AAA	6411	MREIM SCOUT SHELDON	\$ 122.04
09/07/2016	LOWES HOME CENTERS INC	199611DM00111001	6399	SUPPLIES FOR DRAMA	\$ 666.54
09/07/2016	LOWES HOME CENTERS INC	199636DM00199C01	6399	SUPPLIES FOR DRAMA	\$ 141.52
09/07/2016	LOWES HOME CENTERS INC	8656	2191.881	DELIVERY FEE	\$ -
09/07/2016	LOWES HOME CENTERS INC	19961100107110PC	6399	SHELVING FOR CLASSROOM	\$ 142.46
09/07/2016	LOWES HOME CENTERS INC	1996340092299062	6399	CLEANING SUPPLIES FOR TRA	\$ 39.81
09/07/2016	LOWES HOME CENTERS INC	199636ST00199C01	6399	SUPPLIES FOR STUDENT COUN	\$ 149.56
09/07/2016	LOWES HOME CENTERS INC	4616230000399000	6399	VARIOUS ITEMS FOR STAFF D	\$ 304.23
09/07/2016	LOWES HOME CENTERS INC	7146610089599000	6399	MISC SUPPLIES FOR KIDS KL	\$ 258.53
09/07/2016	LOWES HOME CENTERS INC	8656	2191.881	GRIP-RITE 6-IN X .25 IN.	\$ 10.08
09/07/2016	LOWES HOME CENTERS INC	1996000000000000	5749	PROMPT PAY 09/16	\$ (187.69)
09/07/2016	LOWES HOME CENTERS INC	19961100109110CV	6399	MICROWAVE	\$ 367.65
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	IMPACT WRENCH	\$ 170.05
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	PLYWOOD	\$ 416.68
09/07/2016	LOWES HOME CENTERS INC	19962300108990FR	6399	SUPPLIES FOR OFFICE	\$ 18.96
09/07/2016	LOWES HOME CENTERS INC	19962300110990GP	6399	BUILDING SUPPLIES FOR HAL	\$ 270.16
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	CASTER WHEELS	\$ 106.95
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	HOSE FOR ICE MACHINE	\$ 56.94
09/07/2016	LOWES HOME CENTERS INC	8656	2191.881	4"X6"X12' PRESSURE TREATE	\$ 519.12
09/07/2016	LOWES HOME CENTERS INC	8656	2191.881	QUIKRETE 80-LB GRAY CONCR	\$ 41.64
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	SHOP SUPPLIES	\$ 296.73
09/07/2016	LOWES HOME CENTERS INC	461636S304199000	6399	CHAINS & LOCKS FOR SHUTE	\$ 53.14
09/07/2016	LOWES HOME CENTERS INC	199636CL00191C01	6399	SUPPLIES FOR CHEER	\$ 198.90
09/07/2016	LOWES HOME CENTERS INC	2406350010799000	6342	STEP LADDER	\$ 66.42
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	SUPPLIES FOR PORTABLE MOV	\$ 92.20
09/07/2016	LOWES HOME CENTERS INC	7136610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 10.42

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09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	ICE MACHINE SUPPLIES	\$ 202.78
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	PARTS FOR ICE MACHINE	\$ 17.88
09/07/2016	LOWES HOME CENTERS INC	1996510092699066	6319	GROUNDS SUPPLIES	\$ 77.70
09/07/2016	LOWES HOME CENTERS INC	1996340092299062	6399	TRANSPORTATION SHOP SUPPL	\$ 38.83
09/07/2016	LOWES HOME CENTERS INC	1996360000391AAA	6397	SHELF HANGERS FOR CSHS	\$ 168.92
09/07/2016	LOWES HOME CENTERS INC	19961100102110CH	6399	START OF THE 16-17 YEAR S	\$ 196.37
09/07/2016	LOWES HOME CENTERS INC	1996360000191AAA	6397	FLOOR TAPE YELLOW HAZARD	\$ 124.80
09/07/2016	LOWES HOME CENTERS INC	1996360000191AAA	6399	MISC SUPPLIES TO REPAIR W	\$ 53.76
09/07/2016	LOWES HOME CENTERS INC	8656	2191.881	4"X4"X12' PRESSURE TREATE	\$ 170.64
09/07/2016	LOWES HOME CENTERS INC	461611AR00311000	6399	TOOL BOXES, ADDITIONAL TO	\$ 265.75
09/07/2016	LOWES HOME CENTERS INC	1996510092499064	6319	CUSTODIAL SHOP SUPPLIES	\$ 56.89
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	COAT HOOKS AND DRILL BITS	\$ 37.06
09/07/2016	LOWES HOME CENTERS INC	2406350000299000	6319	STEP LADDER	\$ 117.62
09/07/2016	LOWES HOME CENTERS INC	199613PK81199032	6399	STAFF DEV SUPPLIES	\$ 16.64
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	CAULK GUN	\$ 39.84
09/07/2016	LOWES HOME CENTERS INC	1996110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 1,348.57
09/07/2016	LOWES HOME CENTERS INC	19961300107990PC	6499	STAFF DEVELOPMENT SUPPLIE	\$ 55.41
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	DOOR SHIMS	\$ 7.36
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	MINI BLINDS	\$ 22.32
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	MINIBLINDS	\$ 32.08
09/07/2016	LOWES HOME CENTERS INC	1996360000199C01	6397	SUPPLIES AND TOOLS FOR FI	\$ 484.02
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	SOCKET	\$ 27.50
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	STAIRWAY TREDS	\$ 46.99
09/07/2016	LOWES HOME CENTERS INC	1996510092599065	6319	PLUMBING SUPPLIES	\$ 557.73
09/07/2016	MAGNOLIA ISD	199736GV00391AAA	6412.FEE	ENTRY-CSHS-GV-MAG WEST-9/	\$ 300.00
09/07/2016	MCNEIL HIGH SCHOOL ATHLETIC DEPT	199736CC00191AAA	6412.FEE	ENTRY-AMC-BXC-MCNEIL/ROUN	\$ 200.00
09/07/2016	MCNEIL HIGH SCHOOL ATHLETIC DEPT	199736GC00191AAA	6412.FEE	ENTRY-AMCHS-GXC-ROUND ROC	\$ 200.00
09/07/2016	BETTY J MERRETT	20573200811240EH	6411	MILEAGE REIM AUG 16	\$ 175.08
09/07/2016	M-F ATHLETIC LLC	199636CC04191AAA	6399	FREIGHT	\$ 11.95
09/07/2016	M-F ATHLETIC LLC	199636CC04191AAA	6399	SEIKO S149 STOPWATCH /PRI	\$ 395.00
09/07/2016	M-F ATHLETIC LLC	199636CC04191AAA	6399	THERMAL PAPER (1 BOX 5	\$ 8.00
09/07/2016	M-F ATHLETIC LLC	199636BF04191AAA	6399	GREIGHT	\$ 150.00
09/07/2016	M-F ATHLETIC LLC	199636BF04191AAA	6399	4757TP TOP FOR 1250 HJ PI	\$ 1,895.00
09/07/2016	DWIGHT MINCHER	199636BF00391AAA	6411	M REIM SCOUT HOUSTON	\$ 102.90
09/07/2016	MONOGRAMS & MORE	1997360000191AAA	6399	ZZPOLO PURPLE MAROON	\$ 107.94
09/07/2016	MONOGRAMS & MORE	1997360000191AAA	6399	ZZCAP	\$ 22.40
09/07/2016	MONOGRAMS & MORE	1997360000391AAA	6399	ZZPOLO PURPLE MAROON	\$ 107.94
09/07/2016	MONOGRAMS & MORE	1997360000191AAA	6399	ZZTEEA MAROON	\$ 35.20

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09/07/2016	MONOGRAMS & MORE	199711PE00111001	6395	PE UNIFORM T-SHIRTS FOR A	\$ 250.25
09/07/2016	MONOGRAMS & MORE	199736BB00191AAA	6399	ADIDAS SPEED TRAINERS	\$ 420.00
09/07/2016	MONTGOMERY CROSS COUNTRY	199736GC04191AAA	6412.FEE	ENTRY-CSMS-G-XC-9/1/16-MO	\$ 100.00
09/07/2016	MONTGOMERY CROSS COUNTRY	199736CC04191AAA	6412.FEE	ENTRY-CSMS-B-XC-MONTGOMER	\$ 100.00
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	602631 25-060840 BELT	\$ 26.13
09/07/2016	NAPA AUTO PARTS	7146610089599000	6248	INV 603191	\$ 20.12
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	603306 H284358	\$ 30.06
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	604056 \13460 6040 ROSCRE	\$ 7.29
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	6032618 109569K AIR DRIE	\$ 130.34
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	603833	\$ 664.68
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	604952	\$ 7.00
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	602604 BELTS \$191.10	\$ 34.65
09/07/2016	NAPA AUTO PARTS	7146610089599000	6248	SCHOOL BUS AUTO TRANSPORT	\$ 17.50
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	602630 25-060840 BELT	\$ 26.13
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	605425	\$ 128.91
09/07/2016	NAPA AUTO PARTS	1996340092299062	6249	605215	\$ 184.00
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	603191	\$ 27.04
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	605061	\$ 57.59
09/07/2016	NAPA AUTO PARTS	1996340092299062	6319	606131	\$ 68.94
09/07/2016	NAVASOTA BOOSTER CLUB	199736CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-NAVASOTA-9	\$ 160.00
09/07/2016	RAQUEL H PENA	20573200811240EH	6411	MILEAGE REIM AUG 16	\$ 148.98
09/07/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 1,596,116.00
09/07/2016	PEPPER-LAWSON CONSTRUCTION LP	691381CM201990B5	6629	PER GMP: OAKWOOD INTERME	\$ 405,107.55
09/07/2016	PETTY CASH-BUSINESS OFFICE	1996410074799047	6399	REIM ABERKMAN 8/17	\$ 6.99
09/07/2016	PETTY CASH-BUSINESS OFFICE	1996410074499044	6399	REIM SHAFER 8/23	\$ 7.50
09/07/2016	PETTY CASH-BUSINESS OFFICE	1996410070199080	6399	REIM HORN 8/29	\$ 31.96
09/07/2016	PETTY CASH-BUSINESS OFFICE	1996340092299062	6399	TAX OFFICE 8/26	\$ 4.69
09/07/2016	PETTY CASH-BUSINESS OFFICE	1996340092299062	6499	REIM KRICE CDL 8/8	\$ 45.00
09/07/2016	PETTY CASH-SPRING CREEK 111	199611001111110SC	6399	JACQUES 8/8	\$ 15.45
09/07/2016	PETTY CASH-SPRING CREEK 111	199611001111110SC	6399	LOWES 8/27	\$ 19.97
09/07/2016	PETTY CASH-SPRING CREEK 111	199611001111110SC	6399	TARGET 6/18	\$ 3.00
09/07/2016	PIZZA HUT	2406350000399000	6341	AUGUST INVOICES	\$ 1,077.25
09/07/2016	PIZZA HUT	2406350000299000	6341	AUGUST INVOICES	\$ 48.64
09/07/2016	PIZZA HUT	2406350000199000	6341	AUGUST INVOICES	\$ 1,000.80
09/07/2016	PRAXAIR DISTRIBUTION INC	1996340092299062	6319	CYLINDER RENTAL FOR TRAN	\$ 29.15
09/07/2016	PRIDE CLEANERS	1996410070199080	6399	LAUNDRY SERVICES - PRESS	\$ 86.85
09/07/2016	ASHLEY WALKOVIK	199636GV00191AAA	6216	REF AMC JV GV VS TOMB	\$ 100.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	SPEAKER MOUNTING HARDWARE	\$ 170.00

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09/07/2016	RDM AUDIO LP	1996110000111001	6639	LTI BOX	\$ 57.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	ALESIS BLUETOOTH 10 CHANN	\$ 450.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	FURMAN CN-20P	\$ 519.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	MISC HARDWARE TO INSTALL	\$ 150.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	YAMAHA 15 INCH DXS15 POWE	\$ 1,570.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	SIGNAL WIRE 150 FEET	\$ 73.50
09/07/2016	RDM AUDIO LP	1996110000111001	6639	VIDEO INPUT WIRE (FROM NE	\$ 244.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	WALL MOUNTED RACK 16U WIT	\$ 505.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	RACK SHELVES	\$ 74.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	RENTAL LIFT	\$ 150.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	BLU RAY PLAYER WITH DIGIT	\$ 150.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	EV ZLX 12 P SPEAKERS	\$ 800.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	SERVICE TIME FOR INSTALLA	\$ 1,870.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	FURMAN CN 1800S	\$ 420.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	NEC 4500 LUMEN PROJECTOR	\$ 1,750.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	FURMAN CN-20P	\$ 346.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	SKB GIG RIG LOCKABLE ROLL	\$ 625.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	BLU-RAY PALYER WITH DIGIT	\$ 150.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	EV ZLX 123P SPEAKERS	\$ 800.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	3 FT HDMI CABLE	\$ 18.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	QSC TOUCHMIX 8	\$ 980.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	RENTAL OF LIFT	\$ 100.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	SERVICE TIME FOR INSTALLA	\$ 2,040.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	TOUCHMIX MOUNTING KIT	\$ 86.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	MISC HARDWARE FOR INSTALL	\$ 200.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	SDI FROM SOURCE TO PROJEC	\$ 60.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	HDMI TO SDI	\$ 130.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	SDI TO HDMI CONVERTER	\$ 130.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	FURMAN CN 1800S	\$ 420.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	LTI BLOX	\$ 42.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	FURMAN CN 1800S	\$ 420.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	INSTALLATION LABOR	\$ 1,870.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	RACK SHELVES	\$ 74.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	VIDEO INPUT WIRE (FROM NE	\$ 244.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	SIGNAL WIRE (150 FT)	\$ 73.50
09/07/2016	RDM AUDIO LP	1996110000111001	6639	FURMAN CN-20P	\$ 519.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	EV ZLX 12P SPEAKERS	\$ 800.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	LTI BOX	\$ 57.00

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09/07/2016	RDM AUDIO LP	1996110000111001	6639	RENTAL OF LIFT	\$ 150.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	BLU RAY PLAYER WITH DIGIT	\$ 150.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	MISC HARDWARE TO INSTALL	\$ 200.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	SPEAKER MOUNTING HARDWARE	\$ 170.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	YAMAHA 15 INCH DXS15 POWE	\$ 785.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	MIC STAND	\$ 420.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	SHURE MX418SE/C	\$ 1,458.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	ZOOM H4N DIGITAL RECORDER	\$ 175.00
09/07/2016	RDM AUDIO LP	1996110000111001	6639	WALL MOUNTED RACK 16U WIT	\$ 505.00
09/07/2016	RELYANT DS WATERS OF AMERICA INC	4616230010799000	6499	FILTRATION SYSTEM RNT	\$ 37.20
09/07/2016	SHELLY RICE	2057320081124000	6411	MILEAGE REIM AUG 16	\$ 53.89
09/07/2016	RIVERSIDE PUBLISHING COMPANY	1997310099921033	6339	ITBS FORM E LEVEL 7 SURVE	\$ 424.40
09/07/2016	RIVERSIDE PUBLISHING COMPANY	1997310099921033	6339	2 DAY AIR SHIPPING AND HA	\$ 63.66
09/07/2016	THOMAS RUCKER	199636BF00191AAA	6411	M REIM FRESHMAN CCOVE	\$ 126.36
09/07/2016	RUSH BUS CENTERS OF TEXAS LP	1996340092223031	6319	WT1D20S20G4 TROOPER TL&TL	\$ 275.52
09/07/2016	RUSH BUS CENTERS OF TEXAS LP	1996340092223031	6319	EXPLORER TX 8 DVR HARDDR	\$ 2,654.40
09/07/2016	SAM HOUSTON HIGH SCHOOL	199736CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-ARLINGTON-	\$ 100.00
09/07/2016	SAM HOUSTON STATE UNIVERSITY	199736GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-HUNTSVILLE	\$ 150.00
09/07/2016	SAM RAYBURN MIDDLE SCHOOL	199736CC04291AAA	6412.FEE	ENTRY-AMCMS-XC-SAM RAYBUR	\$ 200.00
09/07/2016	SAM RAYBURN MIDDLE SCHOOL	199736CC04191AAA	6412.FEE	ENTRY-CSMS-B-XC-SAM RAYBU	\$ 100.00
09/07/2016	SAM RAYBURN MIDDLE SCHOOL	199736GC04191AAA	6412.FEE	ENTRY-CSMS-G-XC-SAM RAYBU	\$ 100.00
09/07/2016	MIOSHA SANDERS	20573200811240EH	6411	MILEAGE REIM AUG 16	\$ 65.11
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350011099000	6341	AUGUST INVOICES	\$ 799.76
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350011199000	6341	AUGUST INVOICES	\$ 913.92
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350004299000	6341	AUGUST INVOICES	\$ 934.83
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350020299000	6341	AUGUST INVOICES	\$ 994.12
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350010299000	6341	AUGUST INVOICES	\$ 1,025.88
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350010599000	6341	AUGUST INVOICES	\$ 812.35
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350010899000	6341	AUGUST INVOICES	\$ 824.28
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350010199000	6341	AUGUST INVOICES	\$ 913.61
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350010499000	6341	AUGUST INVOICES	\$ 956.77
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350020199000	6341	AUGUST INVOICES	\$ 1,413.58
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350000399000	6341	AUGUST INVOICES	\$ 3,156.98
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350010899000	6341	MAY INVOICE	\$ 103.60
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350010999000	6341	AUGUST INVOICES	\$ 823.67
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350010799000	6341	AUGUST INVOICES	\$ 581.91
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350000199000	6341	AUGUST INVOICES	\$ 2,602.93
09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350000199000	6341	INVOICE# 158072	\$ 90.70

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09/07/2016	SCARMARDO PRODUCE COMPANY INC	2406350004199000	6341	AUGUST INVOICES	\$ 1,161.81
09/07/2016	JEFFERY W SCHAFFER	199636BF04291AAA	6411	MREIM SCOUT SUGARLAND	\$ 106.81
09/07/2016	JEFFERY W SCHAFFER	199636BF04291AAA	6411	M REIM SCOUT ROSENBER	\$ 99.04
09/07/2016	RANDA SHRIVER	20573200811240EH	6411	MILEAGE REIM AUG 16	\$ 61.84
09/07/2016	RAYMOND KEITH SLAUGHTER	1996530072699TTK	6411	F REIM AUSTIN CLINIC	\$ 134.25
09/07/2016	MAGAN SMITH	2057320081124000	6411	MILEAGE REIM AUG 16	\$ 25.27
09/07/2016	SPARKLETTS/SIERRA SPRINGS	1996310000399003	6499	DRINKING WATER	\$ 66.04
09/07/2016	AMERICAN FIRE PROTECTION GROUP INC	1996510092599065	6249	KITCHEN HOOD INSPECTIONS	\$ 2,931.25
09/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1996410070199080	6499	RPO FOR COFFEE SERVICE	\$ 307.52
09/07/2016	STANDARD COFFEE SERVICE COMPANY INC	4616360010999000	6499	COFFEE AND SUPPLIES	\$ 83.52
09/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1996340092299062	6499	ENERGY SURCHARGE	\$ 0.18
09/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1996340092299062	6499	MONTHLY COFFEE SERVICE TI	\$ 18.80
09/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1996340092299062	6499	CREAMER	\$ 3.25
09/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1996340092299062	6499	MONTHLY STANDARD COFFEE S	\$ 152.52
09/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1996340092299062	6499	SUGAR CANISTERS	\$ 3.58
09/07/2016	ALLEN W SYLVESTER	1996410074799047	6299	SECURITY/TRAFFIC CONTRL C	\$ 120.00
09/07/2016	TABC	1997360000391AAA	6495	MEMBERSHIP TO TABC	\$ 60.00
09/07/2016	TAMU ATHLETICS	199736GC00391AAA	6412.FEE	ENTRY-CSHS-G-XC-TAMU-9/24	\$ 100.00
09/07/2016	TEMPLETON DEMOGRAPHICS LLC	1997410074899048	6299	DEMOG SVCS 16-17, PAYMENT	\$ 7,000.00
09/07/2016	TEXAS COMMUNICATIONS OF BRYAN INC	19961100109110CV	6399	SPRING ACTION BELT CLIP	\$ 13.05
09/07/2016	TEXAS COMMUNICATIONS OF BRYAN INC	19961100109110CV	6399	FREIGHT	\$ 4.36
09/07/2016	TEXAS COMMUNICATIONS OF BRYAN INC	19961100109110CV	6399	2500MAH LI-ION BATTERY W/	\$ 109.18
09/07/2016	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP TO THSCA FOR	\$ 165.00
09/07/2016	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	THSCA MEMBERSHIP MEGAN SY	\$ 55.00
09/07/2016	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	THSCA MEMBERSHIP STEPHANI	\$ 55.00
09/07/2016	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	THSCA MEMBERSHIP DEANNA D	\$ 55.00
09/07/2016	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	THSCA MEMBERSHIP LEAH ROL	\$ 55.00
09/07/2016	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	THSCA MEMBERSHIP KELVIN F	\$ 55.00
09/07/2016	TGCA	1997360000391AAA	6495	TGCA MEMBERSHIP-DEANNA DO	\$ 60.00
09/07/2016	TGCA	1997360000391AAA	6495	TGCA-MEMBERSHIP-STEPHANIE	\$ 60.00
09/07/2016	TGCA	1997360000391AAA	6495	TGCA-MEMBERSHIP-MEGAN SYM	\$ 60.00
09/07/2016	TGCA	1997360000391AAA	6495	TGCA-MEMBERSHIP-LEAH ROLE	\$ 60.00
09/07/2016	TK SALES	69138100002990A4	6319	CUSTODIAL SUPPLIES FOR CO	\$ 22.78
09/07/2016	TK SALES	69138100002990A4	6397	CUSTODIAL SUPPLIES FOR CO	\$ 11,826.78
09/07/2016	TK SALES	69138100002990A4	6639	CUSTODIAL SUPPLIES FOR CO	\$ 6,788.64
09/07/2016	CHRISTY R TUCKER	20573200811240EH	6411	MILEAGER REIM AUG 16	\$ 110.68
09/07/2016	UIL MUSIC REGION 8	199736BD00199C01	6412	PRICE DIFFERENCE MARCHING	\$ 15.00
09/07/2016	LISA M VALDEZ	20573200811240EH	6411	MILEAGE REIM AUG 16	\$ 90.79

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09/07/2016	ANDREA VENSON	199636GV00191AAA	6216	REF AMC GV VS MAG WES	\$ 85.00
09/07/2016	ANDREA VENSON	199636GV00191AAA	6216	TVL AMC GV VS MAG WES	\$ 4.69
09/07/2016	VLK ARCHITECTS INC	691581AT104990A8	6629	SOUTHWOOD VALLEY	\$ 1,687.14
09/07/2016	VLK ARCHITECTS INC	691581AT107990A8	6629	ARCHITECT FEES FOR SUMMER	\$ 2,699.43
09/07/2016	VLK ARCHITECTS INC	691581AT101990A8	6629	SOUTH KNOLL	\$ 4,049.15
09/07/2016	THOMAS WALKOVIK	199636GV00191AAA	6216	TVL AMC JV GV VS TOMB	\$ 22.68
09/07/2016	THOMAS WALKOVIK	199636GV00191AAA	6216	REF AMC JV GV VS TOMB	\$ 100.00
09/07/2016	WEAVER AND TIDWELL LLP	1996410074899048	6212	ELECTRONIC CONFIRMATION F	\$ 115.00
09/07/2016	JULIA WEST	20573200811240EH	6411	MILEAGE REIM AUG 16	\$ 68.64
09/07/2016	WILLIS HIGH SCHOOL	199736GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-WILLIS-9/1	\$ 125.00
09/07/2016	WILLIS HIGH SCHOOL	199736GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-WILLIS-9/1	\$ (125.00)
09/07/2016	WILTONS OFFICEWORKS	199611BD00111001	6397	HIGH BACK CHAIR IN BLACK	\$ 350.80
09/07/2016	WILTONS OFFICEWORKS	199611BD00111001	6397	HIGH BACK EXEC CHAIR IN B	\$ 498.48
09/07/2016	WILTONS OFFICEWORKS	1996510092599065	6319	OFFICE SUPPLIES	\$ 685.76
09/07/2016	RAQUEL WORTHAM	199636GV00191AAA	6216	TVL AMC JV GV VS TOMB	\$ 28.11
09/07/2016	RAQUEL WORTHAM	199636GV00191AAA	6216	REF AMC JV GV VS TOMB	\$ 85.00
09/07/2016	XEROX CORPORATION	19961100110110GP	6269	GP AUG BASE	\$ 483.89
09/07/2016	XEROX CORPORATION	19961100202110CG	6269	CG AUG BASE	\$ 574.41
09/07/2016	XEROX CORPORATION	19961100201110OW	6269	OW AUG. BASE	\$ 495.14
09/07/2016	XEROX CORPORATION	1996210088123031	6269	SPED AUG BASE	\$ 188.37
09/09/2016	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 54.94
09/09/2016	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 320.91
09/09/2016	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 4,682.45
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 210.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 234.33
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 148.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 165.50
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 40.50
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 242.50
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0042 CCL	\$ 114.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0156 CCL	\$ 31.86
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50

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09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0080 CCL	\$ 433.50
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 110.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0024 CCL	\$ 236.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 475.85
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 230.00
09/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
09/09/2016	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 9,067.26
09/09/2016	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
09/09/2016	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,332.29
09/09/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 26,652.74
09/09/2016	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
09/09/2016	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
09/09/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 269,663.53
09/09/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 88,553.10
09/09/2016	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
09/09/2016	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 52.56
09/09/2016	TEPSA	1997	2159	DED:V101 TEPSA DUES	\$ 37.80
09/09/2016	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,423.61
09/09/2016	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 1,105.25
09/09/2016	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
09/09/2016	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
09/09/2016	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
09/09/2016	TGSLC	1997	2159	DED:0299 TGSLC	\$ 50.00
09/09/2016	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
09/09/2016	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
09/09/2016	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
09/09/2016	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 266.20
09/09/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
09/09/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
09/09/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
09/14/2016	ACADEMY LTD	1997230000399003	6399	PURPLE SHORTS - MESH	\$ 94.81

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09/14/2016	ACADEMY LTD	19971100104110SV	6399	2WAY RADIO SETS TO MATCH	\$ 289.95
09/14/2016	JAIME ACOSTA	19965200108990FR	6299	08/31/16	\$ 140.00
09/14/2016	ADMINISTRATIVE SOFTWARE	7136610089799000	6499	ASAP REG - AUG	\$ 321.00
09/14/2016	ADMINISTRATIVE SOFTWARE	7146610089599000	6499	ASAP REG - AUG	\$ 2,463.00
09/14/2016	ALERT SERVICES INC	199736TN00391AAA	6399	POWERTAPE 1.5X15YD 32CS	\$ 39.95
09/14/2016	ALERT SERVICES INC	199736TN00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.74
09/14/2016	AMAZON COM LLC	1997120000399003	6329	THE WIND BLOWS FREE ISBN-	\$ 13.95
09/14/2016	AMAZON COM LLC	1997520000399003	6399	ML KISHIGO 5951 NON REFLE	\$ 18.98
09/14/2016	AMAZON COM LLC	1997120000399003	6399	KEVENZ 360 DEGREE ROTATIN	\$ 109.90
09/14/2016	AMAZON COM LLC	1997230000399003	6399	ACTIVE LIVING OVERSIZED D	\$ 64.95
09/14/2016	AMAZON COM LLC	1997520000399003	6399	NEILO HIGH VISIBILITY SAF	\$ 6.40
09/14/2016	AMAZON COM LLC	1997120000399003	6329	A TIME FOR DANCING ISBN-1	\$ 8.69
09/14/2016	AMAZON COM LLC	1997120000399003	6329	INVEST YOURSELF ISBN-10:	\$ 24.95
09/14/2016	AMAZON COM LLC	1997230000399003	6399	SAFCO PRODCUTS UNDER DESK	\$ 46.40
09/14/2016	AMERICAN DANCE & DRILL TEAM	199736BL00391C03	6412	DUETS	\$ 155.00
09/14/2016	AMERICAN DANCE & DRILL TEAM	199736BL00391C03	6412	MEDIUM ENSEMBLES	\$ 185.00
09/14/2016	AMERICAN DANCE & DRILL TEAM	199736BL00391C03	6412	KILGORE, TX - FEB 18	\$ 1,020.00
09/14/2016	AMERICAN DANCE & DRILL TEAM	199736BL00391C03	6412	SMALL ENSEMBLES	\$ 165.00
09/14/2016	ANCO INSURANCE B/CS INC	1997510074899068	6429	16-17 ANNUAL INSTALLMENT/	\$ 6,657.00
09/14/2016	ANCO INSURANCE B/CS INC	19972300202990CG	6499	NOTARY RENEWAL APP, JONEL	\$ 71.00
09/14/2016	ANCO INSURANCE B/CS INC	6915810074899050	6499	NOTARY APP, DIANE GARRETT	\$ 50.00
09/14/2016	ANCO INSURANCE B/CS INC	6915810074899050	6499	STATE FILING FEE	\$ 21.00
09/14/2016	ANCO INSURANCE B/CS INC	1997230000399003	6499	STATE FILING FEE	\$ 21.00
09/14/2016	ANCO INSURANCE B/CS INC	1997230000399003	6499	NOTARY APP, LORI REISMEIE	\$ 50.00
09/14/2016	PHILLIP ANELLI	19965200108990FR	6299	08/31/16 FR	\$ 210.00
09/14/2016	RICHARD ARTIFICAVITCH	199736BF00391AAA	6216	TVL CS VAR BF VS ST T	\$ 15.00
09/14/2016	RICHARD ARTIFICAVITCH	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 135.00
09/14/2016	ASSOC FOR SUPERVISOR AND CURR DEV	19972300104990SV	6495	1 YR MEMBERSHIP RENEWAL P	\$ 178.00
09/14/2016	AT&T MOBILITY II LLC	20575100811240EH	6256	AUGUST 2016 EHS AT&T HV W	\$ 229.50
09/14/2016	AT&T MOBILITY II LLC	2246110088123000	6256	AUG 2016 SPED HB DATA PLA	\$ 74.00
09/14/2016	AT&T MOBILITY II LLC	1996510092299062	6256	287262361715X09092016	\$ 69.60
09/14/2016	AT&T MOBILITY II LLC	1996510074899TTK	6256	829691487X08282016	\$ 1,042.57
09/14/2016	AT&T MOBILITY II LLC	1996510092299062	6256	16-AUG-TRA PHONES	\$ 233.10
09/14/2016	AT&T MOBILITY II LLC	7146510089599000	6256	829740410X09092016	\$ 445.50
09/14/2016	AT&T MOBILITY II LLC	7136510089799000	6256	AUG 2016	\$ 302.41
09/14/2016	AT&T MOBILITY II LLC	7146510089599000	6256	AUG 2016	\$ 273.56
09/14/2016	AT&T MOBILITY II LLC	1996510092699066	6256	16-AUG-GR PHONES	\$ 505.13
09/14/2016	AT&T MOBILITY II LLC	1996510092499064	6256	16-AUG-CUS PHONES	\$ 1,029.03

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09/14/2016	AT&T MOBILITY II LLC	1996510092599065	6256	16-AUG-OPR PHONES	\$ 971.47
09/14/2016	AT&T MOBILITY II LLC	1996510092399063	6256	16-AUG-PUR PHONES	\$ 2.14
09/14/2016	ATASCOCITA HIGH SCHOOL	1997360000391AAA	6495	GHGBA MEMBERSHIP DEANNA D	\$ 40.00
09/14/2016	ATASCOCITA HIGH SCHOOL	1997360000391AAA	6495	GHGBA MEMBERSHIP MEGAN SY	\$ 40.00
09/14/2016	EMMITT ATTAWAY	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 75.00
09/14/2016	EMMITT ATTAWAY	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 75.00
09/14/2016	AVINEXT	1997530072699TTK	6399	CABLE COVERS FOR DAEP - U	\$ 89.95
09/14/2016	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 415.00
09/14/2016	B&H PHOTO & ELECTRONICS CORP	199736NP00399C03	6399	CANON 18-55MM EF-S IS LEN	\$ 390.04
09/14/2016	B&H PHOTO & ELECTRONICS CORP	199736NP00399C03	6399	CANON EOS RBL T5/18-55 LN	\$ 1,735.80
09/14/2016	B&H PHOTO & ELECTRONICS CORP	199736NP00399C03	6399	CANON 50 MM F/1.8 LEM REG	\$ 125.00
09/14/2016	BAKER DISTRIBUTING COMPANY LLC	2406350010899000	6319	PARTS FOR FR	\$ 259.44
09/14/2016	BAKER DISTRIBUTING COMPANY LLC	1996510092599065	6319	PROBE FOR ATHLETICS ICE M	\$ 96.27
09/14/2016	TAYLOR PUBLISHING COMPANY INC DBA	461636YB04199000	6499	YEARBOOKS 15-16	\$ 4,359.05
09/14/2016	JON BRADLEY BALLARD	199736BF00191AAA	6216	REF AMC 9TH BF VS AUS	\$ 100.00
09/14/2016	JON BRADLEY BALLARD	199736BF00191AAA	6216	TVL AMC 9TH BF VS AUS	\$ 15.00
09/14/2016	BARCO PRODUCTS COMPANY	461611S110411000	6397	PICNIC TABLES FOR SOUTHWO	\$ 3,450.79
09/14/2016	BARCO PRODUCTS COMPANY	1996510092599065	6319	PICNIC TABLES FOR SOUTHWO	\$ 2,239.66
09/14/2016	COREY BAYSINGER	199736BF00391AAA	6216	REF CS 9TH BF VS KILL	\$ 100.00
09/14/2016	COREY BAYSINGER	199736BF00391AAA	6216	TVL CS 9TH BF VS KILL	\$ 15.00
09/14/2016	COREY BAYSINGER	199736BF00391AAA	6216	TVL CS VAR BF VS ST T	\$ 15.00
09/14/2016	COREY BAYSINGER	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 135.00
09/14/2016	SEAN BEERY	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS M	\$ 15.00
09/14/2016	SEAN BEERY	199736BF04291AAA	6216	REF AMCMS 7TH BF VS M	\$ 90.00
09/14/2016	CHARLES BENNETT	199736GV00191AAA	6216	TVL AMC GV VS TOMBALL	\$ 20.25
09/14/2016	CHARLES BENNETT	199736GV00191AAA	6216	REF AMC GV VS TOMBALL	\$ 100.00
09/14/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	461736YB04199000	6499	CSMS GALLION	\$ 126.25
09/14/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	461736YB04199000	6499	CR CSMS GALLION	\$ (59.94)
09/14/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997110000122038	6399	CT AMC SUP RUCKER	\$ 143.96
09/14/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205711OF10124000	6396	HST SUP FLETCHER	\$ 129.94
09/14/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997410074499044	6399	B.O. SUP WOODARD	\$ 19.99
09/14/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997530072699TTK	6399	TK EQ WEINBERG	\$ 79.99
09/14/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997410074499044	6399	B.O. SUP WOODARD	\$ 245.98
09/14/2016	BLESSINGS FROM ABOVE CHILDCARE	1997610000124038	6219	CHILDCARE REGISTRATION FO	\$ 150.00
09/14/2016	BLESSINGS FROM ABOVE CHILDCARE	1997610000124038	6219	TUITION FOR INFANT 8/1-31	\$ 304.00
09/14/2016	MEREDITH L BOUCHER	19973300201990OW	6495	NASN MEMBERSHIP 16-17	\$ 159.50
09/14/2016	GREG BRAMSON	1996340092299062	6499	REIM CDL 7/29	\$ 45.00
09/14/2016	GREG BRAMSON	1996340092299062	6499	REIM CDL 5/19	\$ 11.00

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09/14/2016	LONNIE BROTHERS	2407000000100000	5751	TAYLOR - CN REFUND	\$ 15.50
09/14/2016	LESLIE BREANNE BROWN	199736GV00391AAA	6216	TVL CS GV VS TEMPLE	\$ 1.94
09/14/2016	LESLIE BREANNE BROWN	199736GV00391AAA	6216	REF CS GV VS TEMPLE	\$ 80.00
09/14/2016	KAITLYN BURNES	199736GV00391AAA	6216	REF CS GV VS WILLIS	\$ 85.00
09/14/2016	KAITLYN BURNES	199736GV00391AAA	6216	TVL CS GV VS WILLIS	\$ 0.81
09/14/2016	KAITLYN BURNES	199736GV04191AAA	6216	REF CSMS GV 9/8/16	\$ 70.00
09/14/2016	KAITLYN BURNES	199736GV04191AAA	6216	TVL CSMS GV 9/8/16	\$ 2.03
09/14/2016	C C CREATIONS LTD	461736S700399000	6399	COUGAR CHOIR SHIRTS- LARG	\$ 101.20
09/14/2016	C C CREATIONS LTD	461736S700399000	6399	COUGAR CHOIR SHIRTS- MEDI	\$ 193.20
09/14/2016	C C CREATIONS LTD	461736S700399000	6399	COUGAR CHOIR SHIRTS- SMAL	\$ 110.40
09/14/2016	C C CREATIONS LTD	461736S700399000	6399	COUGAR CHOIR SHIRTS- XLAR	\$ 55.20
09/14/2016	C C CREATIONS LTD	199736GV00391AAA	6399	NIKE DRIFI TEE BLACK	\$ 80.00
09/14/2016	C C CREATIONS LTD	199736GV00391AAA	6399	NIKE PULLOVER	\$ 40.00
09/14/2016	C C CREATIONS LTD	199736GV00391AAA	6399	NIKE SOFTSHELL	\$ 10.00
09/14/2016	CHARLIE CAIN	199736BF00391AAA	6216	REF CS 9TH BF VS TOMB	\$ 100.00
09/14/2016	CHARLIE CAIN	199736BF00391AAA	6216	TVL CS 9TH BF VS TOMB	\$ 15.00
09/14/2016	CALLOWAY HOUSE	199611001111110SC	6399	SURE TWIST PO16008051	\$ 59.88
09/14/2016	CARRIER SOUTH CENTRAL	6977810074899048	6639	HVAC UNIT FOR OAKWOOD INT	\$ 7,890.00
09/14/2016	CARRIER SOUTH CENTRAL	1996510092599065	6319	A/C UNIT OAKWOOD LIBRARY	\$ 5,689.52
09/14/2016	ROBERT CARROLL	199736BF04291AAA	6216	REF AMCMS 7TH BF VS M	\$ 90.00
09/14/2016	ROBERT CARROLL	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS M	\$ 15.00
09/14/2016	CODY CARTER	199736BF00391AAA	6216	REF CS VAR BF VS KILL	\$ 50.00
09/14/2016	CODY CARTER	199736BF00391AAA	6216	TVL CS VAR BF VS KILL	\$ 15.00
09/14/2016	DAISY CASTILLO	2407000011100000	5751	IRVIN - CN REFUND	\$ 22.50
09/14/2016	STEVEN CHERNOSKY	199736BF00391AAA	6216	TVL CS 9TH BF VS KILL	\$ 15.00
09/14/2016	STEVEN CHERNOSKY	199736BF00391AAA	6216	REF CS 9TH BF VS KILL	\$ 100.00
09/14/2016	CHICK-FIL-A	199736BF00391AAA	6499	MEALS-CSHS-VS KILLEEN SHO	\$ 424.00
09/14/2016	CITIBANK CORPORATE CARD	19961300111990SC	6411	MORRIS PARKING 8/9	\$ 12.00
09/14/2016	CITIBANK CORPORATE CARD	19961300202990CG	6499	LARGE FRUIT TRAYS	\$ 135.00
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	OUALLINE AA WASHINGTO	\$ 335.20
09/14/2016	CITIBANK CORPORATE CARD	199636CT00191AAA	6412	MEALS-AMC-TENNIS-WACO-8/3	\$ 179.76
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	BOSLEY FINGERPRN 8/26	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	LYNCH FINGERPRINT 8/5	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	7136610089799000	6412	SD HORSESHOE 8/9	\$ 1,875.30
09/14/2016	CITIBANK CORPORATE CARD	19961300110990GP	6499	DRINKS FOR TEACHERS	\$ 158.00
09/14/2016	CITIBANK CORPORATE CARD	19961300202990CG	6499	NOTHING BUT BUNDT CAKES A	\$ 315.00
09/14/2016	CITIBANK CORPORATE CARD	199613SC202990CG	6411	SIMPSON CLASS WHAT'S ON Y	\$ 25.00
09/14/2016	CITIBANK CORPORATE CARD	199636BF00191AAA	6412	MEALS FOOTBALL TEAM AMCHS	\$ 655.20

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09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	BRETHARD FINGERP 8/23	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	MORKORSKY FINGERP8/12	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	4816110700111000	6399	CREDIT FOSTER 8/8	\$ (1,082.49)
09/14/2016	CITIBANK CORPORATE CARD	199611TA00226002	6329	SANDER HALFPRICE 8/22	\$ 260.33
09/14/2016	CITIBANK CORPORATE CARD	1996130004199041	6499	BROD BAH BUCKS 8/11	\$ 173.16
09/14/2016	CITIBANK CORPORATE CARD	19961300111990SC	6411	MORRIS PARKING 8/8	\$ 17.00
09/14/2016	CITIBANK CORPORATE CARD	19961300111990SC	6499	GRANDE CHUY'S 8/11	\$ 185.05
09/14/2016	CITIBANK CORPORATE CARD	1996210088123031	6499	GRATUITY	\$ 10.00
09/14/2016	CITIBANK CORPORATE CARD	1996410070199080	6499	STAFF BR KOLACHES8/31	\$ 174.03
09/14/2016	CITIBANK CORPORATE CARD	7136610089799000	6412	SDC CINEMARK 8/4	\$ 383.50
09/14/2016	CITIBANK CORPORATE CARD	19961300111990SC	6411	MORRIS LAQUINTA 8/12	\$ 245.25
09/14/2016	CITIBANK CORPORATE CARD	19961300111990SC	6411	MORRIS PARKING 8/10	\$ 12.00
09/14/2016	CITIBANK CORPORATE CARD	19961300202990CG	6499	DELIVERY	\$ 15.00
09/14/2016	CITIBANK CORPORATE CARD	19962300104990SV	6411	SHERMAN HYATT 8/8	\$ 310.50
09/14/2016	CITIBANK CORPORATE CARD	199636BF00391AAA	6412	MEALS-CSHS-BF-V-MONTGOMER	\$ 506.25
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	DAVIS FINGERPRINT 8/5	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	WEBER FINGERPRNT 8/23	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	4616130010899000	6499	BREAKFAST FOR STAFF DEVEL	\$ 358.25
09/14/2016	CITIBANK CORPORATE CARD	4616130011099000	6499	CREDIT CARD FOR FOOD FOR	\$ 1,858.02
09/14/2016	CITIBANK CORPORATE CARD	1997230000226002	6495	HELM TASSP 9/1	\$ 225.00
09/14/2016	CITIBANK CORPORATE CARD	1997230000226002	6495	RATH TASSP 9/1	\$ 225.00
09/14/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	HAM FINGERPRINT 9/1	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996130000123031	6411	HOLLIS ROSEN FL 8/5	\$ 607.52
09/14/2016	CITIBANK CORPORATE CARD	199613S481199021	6269	DEPOSIT FOR EVENT SPACE F	\$ 100.00
09/14/2016	CITIBANK CORPORATE CARD	1996230000399003	6399	ONLINE PURCHASE FOR STUCO	\$ 249.95
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	NEAL AA WASHINGTON	\$ 335.20
09/14/2016	CITIBANK CORPORATE CARD	199636BF00191AAA	6412	MEALS AMCHS FOOTBALL	\$ 595.00
09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	KAZMIER LAQUINTA 8/25	\$ 1,709.12
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	AUSTIN FINGERPRIN 8/5	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	BRAVO FINGERPRIN 8/22	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	4816110272611000	6396	DROPBOX RENEWAL 8/19	\$ 980.72
09/14/2016	CITIBANK CORPORATE CARD	7136610089799000	6412	SDC GRANDSTATION 8/9	\$ 1,443.00
09/14/2016	CITIBANK CORPORATE CARD	7146610089599000	6412	KK CINEMARK 8/12	\$ 438.75
09/14/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-SHOEMAKER-J	\$ 665.00
09/14/2016	CITIBANK CORPORATE CARD	1997230000226002	6495	STEWART TASSP 9/1	\$ 225.00
09/14/2016	CITIBANK CORPORATE CARD	199611TA00226002	6399	6630-5, VOCBULARY WORKSHO	\$ 199.80
09/14/2016	CITIBANK CORPORATE CARD	199613PK81199032	6411	HARRISON BWESTERN 8/2	\$ 192.58
09/14/2016	CITIBANK CORPORATE CARD	199613PK81199032	6411	POLK BWESTERN 8/2	\$ 192.58

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09/14/2016	CITIBANK CORPORATE CARD	199613S681199021	6411	PARK AA BAG FEE 8/12	\$ 25.00
09/14/2016	CITIBANK CORPORATE CARD	199613SC202990CG	6411	HOYLE YES TO MOTION CLASS	\$ 20.00
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	BABIN FINGERPRNT 8/23	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	BRADBURY FINGERPR 8/8	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	COULTER FINGERPR 8/15	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	JACKSON FINGERPR 8/26	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	RICHEY FINGERPRIN 8/5	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	SUTHOFF FINGERPR 8/24	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	19961100109110CV	6399	DELUNA SMORESUB 8/8	\$ 59.00
09/14/2016	CITIBANK CORPORATE CARD	19961300202990CG	6499	LARGE CHICKEN MINI TRAYS	\$ 172.50
09/14/2016	CITIBANK CORPORATE CARD	199613S681199021	6411	MCCANN BAG FEE 8/12	\$ 125.00
09/14/2016	CITIBANK CORPORATE CARD	199613SC202990CG	6411	HOYLE WHAT'S ON YOUR PLAT	\$ 25.00
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	HOGAN AA WASHINGTON	\$ 335.20
09/14/2016	CITIBANK CORPORATE CARD	199636CT00391AAA	6412	STRICKER LAQUINT 8/17	\$ 1,333.22
09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	MEALS-AMC-VB-KLEIN COLLIN	\$ 80.09
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	JACKSON FINGERPRI 8/5	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	199641RC74399043	6411	REGIS JAMES TAMU 8/11	\$ 200.00
09/14/2016	CITIBANK CORPORATE CARD	7146610089599000	6412	KK GRANDSTATION 8/18	\$ 1,506.50
09/14/2016	CITIBANK CORPORATE CARD	19961300102990CH	6499	SKRIVAN OLIVE GAR 8/7	\$ 267.59
09/14/2016	CITIBANK CORPORATE CARD	19961300110990GP	6499	CREDIT CARD FOR FOOD FOR	\$ 69.87
09/14/2016	CITIBANK CORPORATE CARD	1996130088123031	6411	WENDY FRAMSTED, 8-19-16,	\$ 99.50
09/14/2016	CITIBANK CORPORATE CARD	1996410070199080	6499	BOARD JCODYS 8/16	\$ 243.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	ROUTH FINGERPRINT 8/6	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	TIRADO FINGRPRINT 8/4	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	7136610089799000	6412	SDC CONROE PIZZA 8/2	\$ 2,053.00
09/14/2016	CITIBANK CORPORATE CARD	19961300107990PC	6499	STAFF DEVELOPMENT, AUGUST	\$ 180.00
09/14/2016	CITIBANK CORPORATE CARD	19961300110990GP	6499	CREDIT CARD FOR NOTHING B	\$ 148.00
09/14/2016	CITIBANK CORPORATE CARD	199613SC202990CG	6411	SIMPSON CLASS YES TO MOTI	\$ 20.00
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	LEOUE AA WASHINGTON	\$ 273.20
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	MINCKLER AA WASHINGTO	\$ 335.20
09/14/2016	CITIBANK CORPORATE CARD	199636BF00191AAA	6412	MEALS AMCHS FOOTBALL VARS	\$ 1,112.60
09/14/2016	CITIBANK CORPORATE CARD	199636BF00391AAA	6412	MEALS CSHS BF 9TH CE KING	\$ 605.50
09/14/2016	CITIBANK CORPORATE CARD	199636CT00191AAA	6412	MARSHAL FIARFIELD8/22	\$ 95.23
09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	MEALS-AMCHS-VB-MADISONVIL	\$ 263.63
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	KDAVIS FINGERPRNT 8/9	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE REG AEYC 8/10	\$ 215.00
09/14/2016	CITIBANK CORPORATE CARD	20572100811240EH	6411	CR GAYLORD JACKS 8/17	\$ (205.66)
09/14/2016	CITIBANK CORPORATE CARD	4616130010299000	6499	KLAPUCH DICKEYS 8/12	\$ 900.00

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09/14/2016	CITIBANK CORPORATE CARD	199611TA00226002	6399	SHIPPING	\$ 53.90
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	ZALDIVAR AA WASHINGTO	\$ 335.20
09/14/2016	CITIBANK CORPORATE CARD	199636CT00191AAA	6412	MEALS-AMC-TENNIS-PLANO-8/	\$ 544.22
09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	MEALS-AMC-VB-LANGHAM CK-8	\$ 251.01
09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	MEALS-AMC-VB-WILLIS-8/23/	\$ 309.92
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	PSENCIK FINGERPR 8/13	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	WORKMAN FINGERPR 8/10	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	199613S681199021	6411	MCCANN AA BAG FEE 8/7	\$ 25.00
09/14/2016	CITIBANK CORPORATE CARD	199613SC202990CG	6411	SIMPSON CONFERENCE REGIST	\$ 135.00
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	BAILEY FINGERPRI 8/12	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	BARTELS FINGERPR 8/10	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	BRADY FINGERPRIN8/27	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	199611TA00226002	6329	SANDER HALFPRICE 8/21	\$ 230.31
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	KRENEK AA WASHINGTON	\$ 273.20
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	GONZALEZ FINGERP 8/12	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	REYES FINGERPRIN 8/29	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	7136610089799000	6499	CR SDC WINGS 8/4	\$ (250.00)
09/14/2016	CITIBANK CORPORATE CARD	199611TA00226002	6329	CR HALF PRICE BK 8/29	\$ (40.47)
09/14/2016	CITIBANK CORPORATE CARD	19961300111990SC	6499	BURLESON SONIC 8/18	\$ 183.20
09/14/2016	CITIBANK CORPORATE CARD	1996340092299062	6299	TX TAG SILVA 6/23	\$ 26.02
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	SHARP AA WASHINGTON	\$ 335.20
09/14/2016	CITIBANK CORPORATE CARD	199636CT00191AAA	6412	MARSHAL FAIRFIELD8/22	\$ 857.07
09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	KAZMIERSKI AUSTIN8/25	\$ 77.00
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	BANGS FINGERPRINT 8/5	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	HAMILTON FINGERPR 8/9	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	4616130010299000	6499	KLAPUCH KOKOMO 8/26	\$ 200.00
09/14/2016	CITIBANK CORPORATE CARD	19961300111990SC	6411	MORRIS PARKING 8/11	\$ 12.00
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	ARNOLD AA WASHINGTON	\$ 335.20
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	GIROUARD AA WASHINGTO	\$ 273.20
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	WALKER AA WASHINGTON	\$ 273.20
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	ADAMS FINGERPRIN 8/17	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	GLEAVES FINGERPRI 8/5	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	MORRISON FINGERP 8/24	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	4616130010899000	6499	BREAKFAST FOR STAFF ON 8/	\$ 215.00
09/14/2016	CITIBANK CORPORATE CARD	1997230000226002	6495	MARTINEZ TASSP 9/1	\$ 225.00
09/14/2016	CITIBANK CORPORATE CARD	19972300202990CG	6499	MEET TEACH JJOHN 9/1	\$ 119.98
09/14/2016	CITIBANK CORPORATE CARD	199736CL00391C03	6399	AACCA SPIRIT SAFETY CERTI	\$ 150.00
09/14/2016	CITIBANK CORPORATE CARD	1997330004299042	6411	REGIST FLATER NURSE	\$ 250.00

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09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	MEALS-AMCHS-VB-V-NIKE TOU	\$ 744.80
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	BODY FINGERPRINT 8/30	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	DURON FINGERPRINT 8/4	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	2406350010599000	6341	GOODLET WALGREEN 8/13	\$ 79.99
09/14/2016	CITIBANK CORPORATE CARD	199636GV00391AAA	6412	MEALS-CSHS-GV-MAGNOLIA TO	\$ 351.25
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	FAZZMO FINGERPRI 8/26	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	GRAYS FINGERPRIN 8/27	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	PORTER FINGERPRN 8/22	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	TILTON FINGERPR 8/22	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	7136610089799000	6412	SDC CONROE PIZZA 8/4	\$ 2,490.00
09/14/2016	CITIBANK CORPORATE CARD	7136610089799000	6499	SDC WINGS 8/4	\$ 798.75
09/14/2016	CITIBANK CORPORATE CARD	19961300202990CG	6412	CHILL OUT SNO CONES FOR O	\$ 250.00
09/14/2016	CITIBANK CORPORATE CARD	199613S681199021	6411	MCCANN GRANDSTAY 8/12	\$ 880.50
09/14/2016	CITIBANK CORPORATE CARD	199636BF00391AAA	6412	MEALS-CSHS-BF-V-CE KING 8	\$ 1,138.85
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	MCFARLAN FINGERPR8/11	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996110000122038	6321	POLLARD EMT BK 8/22	\$ 154.15
09/14/2016	CITIBANK CORPORATE CARD	19961300107990PC	6499	RUDY'S BBQ - BREAKFAST TA	\$ 187.20
09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	MEALS-CSHS-VB-ALL TEAMS-TO	\$ 331.25
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	GOVIL FINGERPRINT 8/6	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	199613EH00399003	6411	WALSH HOLIDAY IN 8/2	\$ 278.00
09/14/2016	CITIBANK CORPORATE CARD	19962300202990CG	6499	MEET TEACHER 8/30	\$ 119.98
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	PAMPELL AA WASHINGTON	\$ 335.20
09/14/2016	CITIBANK CORPORATE CARD	1996410070199080	6399	HORN CLEANERS 8/31	\$ 192.17
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	ARGERMGER FINGERP8/23	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	ELA FINGERPRINT 8/26	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	FORD FINGERPRINT 8/6	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	RODDY FINGERPRNT 8/17	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	TURNER FINGERPRIN 8/5	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	TAYLOR AA WASHINGTON	\$ 273.20
09/14/2016	CITIBANK CORPORATE CARD	199636CT00391AAA	6412	PO 16010053 CLOSED	\$ 1,398.95
09/14/2016	CITIBANK CORPORATE CARD	199636GV00391AAA	6412	MEALS-CSHS-GV-SAN ANTONIO	\$ 945.03
09/14/2016	CITIBANK CORPORATE CARD	1996410070199080	6411	CHORN REGIS SOS 7/26	\$ 65.00
09/14/2016	CITIBANK CORPORATE CARD	19961300102990CH	6499	SKRIVANEK FUEGO 8/10	\$ 53.62
09/14/2016	CITIBANK CORPORATE CARD	19961300107990PC	6499	GRATUITY	\$ 50.00
09/14/2016	CITIBANK CORPORATE CARD	19961300202990CG	6412	SET UP FEE	\$ 50.00
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	BEASLEY AA WASHINGTON	\$ 335.20
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	TOLER AA WASHINGTON	\$ 335.20
09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	MEALS-AMC-VB-V-LISD TOURN	\$ 770.92

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09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	MEALS-CSHS-VB-ALLTEAMS-CA	\$ 356.40
09/14/2016	CITIBANK CORPORATE CARD	199636GV00191AAA	6412	MEALS-CSHS-VB-ALLTEAMS-MA	\$ 285.27
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	NOLEN FINGERPRIN 8/31	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	TOMPKINS FINGERPR 8/9	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	7136610089799000	6412	SDC GRANDSTATION 8/5	\$ 851.50
09/14/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	HOPES FINGERPRIN 9/1	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	19961300107990PC	6499	NAPA FLATS - STAFF DEVELO	\$ 130.00
09/14/2016	CITIBANK CORPORATE CARD	199613SC202990CG	6411	HOYLE REGISTRATION FULL C	\$ 135.00
09/14/2016	CITIBANK CORPORATE CARD	1996210088123031	6499	PANERA BREAD, 8-10-16, SP	\$ 176.94
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	BRADWAY AA WASHINGTON	\$ 273.20
09/14/2016	CITIBANK CORPORATE CARD	199636CT00191AAA	6412	MEALS-AMC-TENNIS-CYPRESS-	\$ 178.02
09/14/2016	CITIBANK CORPORATE CARD	199636GV00391AAA	6412	FAIGLE STAYBRIDGE8/27	\$ 1,775.75
09/14/2016	CITIBANK CORPORATE CARD	199636GV00391AAA	6412	MEALS-CSHS-VB-KATY TOURNE	\$ 999.08
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	FORD FINGERPRINT 8/16	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	LERMA FINGERPR 8/16	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	LEWIS FINGERPRIN 8/12	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	7146610089599000	6412	KK GRANDSTATION 8/16	\$ 747.50
09/14/2016	CITIBANK CORPORATE CARD	199611TA00226002	6399	6629-9 VOCABULARY WORKSHO	\$ 199.80
09/14/2016	CITIBANK CORPORATE CARD	19961300111990SC	6411	MORRIS LAQUNTA 8/12	\$ 245.25
09/14/2016	CITIBANK CORPORATE CARD	19961300111990SC	6411	MORRIS PARKING 8/12	\$ 12.00
09/14/2016	CITIBANK CORPORATE CARD	199613S681199021	6411	PARK AA BAG FEE 8/7	\$ 25.00
09/14/2016	CITIBANK CORPORATE CARD	1996360000122038	6412	POWELL AA WASHINGTON	\$ 385.20
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	GRACIAN FINGERPR 8/27	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	SMITH FINGERPRIN8/10	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	WABAH FINGERPRIN 8/22	\$ 46.75
09/14/2016	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE REG 4	\$ 70.00
09/14/2016	CITIBANK CORPORATE CARD	1996110000325033	6399	FOSTER SUBSCRIPTN 8/1	\$ 499.00
09/14/2016	CITIBANK CORPORATE CARD	19961300201990OW	6499	LUNCH FOR OAKWOOD STAFF O	\$ 600.00
09/14/2016	CITIBANK CORPORATE CARD	19963300102990CH	6499	NURSE SPANGLER 8/11	\$ 60.36
09/14/2016	CITIBANK CORPORATE CARD	1996410074399043	6299	TAYLOR FINGERPRI 8/30	\$ 46.75
09/14/2016	CAMERON COMIRE	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 50.00
09/14/2016	CAMERON COMIRE	199736BF00391AAA	6216	TVL CS VAR BF VS ST T	\$ 15.00
09/14/2016	HARVEY AARON COMPTON	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS M	\$ 15.00
09/14/2016	HARVEY AARON COMPTON	199736BF04291AAA	6216	REF AMCMS 7TH BF VS M	\$ 90.00
09/14/2016	JOSELUIS CONTRERAS	19965200108990FR	6299	08/31/16 FR	\$ 420.00
09/14/2016	JORDAN CRABB	199736BF00391AAA	6216	REF CS 9TH BF VS KILL	\$ 100.00
09/14/2016	JORDAN CRABB	199736BF00391AAA	6216	TVL CS 9TH BF VS KILL	\$ 15.00
09/14/2016	JORDAN CRABB	199736BF04191AAA	6216	TVL CSMS BF VS DAVILL	\$ 15.00

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09/14/2016	JORDAN CRABB	199736BF04191AAA	6216	REF CSMS BF VS DAVILL	\$ 90.00
09/14/2016	CROWD PLEASERS DANCE CORP	199736BL00391C03	6412	CINCO RANCH HS - FEB 11 2	\$ 1,291.05
09/14/2016	CROWD PLEASERS DANCE CORP	199736BL00391C03	6412	CY RANCH HIGH SCHOOL - MA	\$ 1,404.00
09/14/2016	RON CROZIER	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 110.00
09/14/2016	RON CROZIER	199736BF00191AAA	6216	TVL AMC VAR BF VS AUS	\$ 15.00
09/14/2016	DANAS TRASH SERVICE	1997360000391AAA	6299	TRASH CS V BF VS KILL	\$ 350.00
09/14/2016	DANAS TRASH SERVICE	199736BF00191AAA	6299	TSH AMC V BF VS RICHM	\$ 350.00
09/14/2016	DANAS TRASH SERVICE	1997360000391AAA	6299	CS VAR BF VS ST THOMA	\$ 350.00
09/14/2016	DANAS TRASH SERVICE	199736BF00191AAA	6299	AMC VAR BF VS AUSTIN	\$ 350.00
09/14/2016	DATA MANAGEMENT, INC	4616230010499000	6397	ESTIMATED SHIPPING/HANDLI	\$ 25.58
09/14/2016	DATA MANAGEMENT, INC	4616230010499000	6397	244-107 RDT TOUCH 400 BAR	\$ 1,949.00
09/14/2016	DATA MANAGEMENT, INC	4616230010499000	6397	201-20 POWER OVER ETHERNE	\$ 280.00
09/14/2016	JESSE DAVILA	199736BF00391AAA	6216	TVL CS VAR BF VS ST T	\$ 15.00
09/14/2016	JESSE DAVILA	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 50.00
09/14/2016	JANET DAVIS	2057320081124000	6411	MILEAGE REIM AUG 16	\$ 39.10
09/14/2016	DEALERS ELECTRICAL SUPPLY	1996510092599065	6319	TRANSFORMER	\$ 4,370.00
09/14/2016	SERVANDO DEJESUS JR	19965200108990FR	6299	08/31/16 FR	\$ 210.00
09/14/2016	NATHAN DENNIS	19965200108990FR	6299	08/31/16 FR	\$ 210.00
09/14/2016	DOWN PATT	199636BL00191C01	6395	SHIPPING	\$ 44.00
09/14/2016	DOWN PATT	199636BL00191C01	6395	LEATHER BELTS FOR BELLES	\$ 756.00
09/14/2016	EQUIPMENT DEPOT LTD	1996510092599065	6299	FORKLIFE REPAIR	\$ 607.36
09/14/2016	EWING IRRIGATION PRODUCTS INC	1996510092699066	6319	IRRIGATION SUPPLIES	\$ 5,491.44
09/14/2016	JERRY FICKEY	199736BF00391AAA	6216	TVL CS VAR BF VS ST T	\$ 15.00
09/14/2016	JERRY FICKEY	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 135.00
09/14/2016	MICHAEL S. FITCH	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 75.00
09/14/2016	FLOWERS BAKING COMPANY OF SAN	2406350004299000	6341	BREAD	\$ 16.50
09/14/2016	FLOWERS BAKING COMPANY OF SAN	2406350010499000	6341	BREAD	\$ 36.68
09/14/2016	FLOWERS BAKING COMPANY OF SAN	2406350020299000	6341	BREAD	\$ 53.43
09/14/2016	FLOWERS BAKING COMPANY OF SAN	2406350000199000	6341	BREAD	\$ 80.31
09/14/2016	FRONTIER COMMUNICATIONS OF TEXAS	1996510074899TTK	6256	AUGUST 2016	\$ 8,199.39
09/14/2016	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 8,609.36
09/14/2016	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	PAYMENT FOR SEPT 2016 #	\$ 2,659.41
09/14/2016	GAAS REFRIGERATION INC	2406350010199000	6319	REFRIG-SKE	\$ 414.88
09/14/2016	KENT GARDNER	199736BF04291AAA	6216	REF AMCMS 8TH BF VS C	\$ 90.00
09/14/2016	KENT GARDNER	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS C	\$ 15.00
09/14/2016	DAVID GIBBS	199736CH00399C03	6299	PIANO TUNING	\$ 480.00
09/14/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 172617491	\$ 109.20
09/14/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 172616412	\$ 1,721.50

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09/14/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 172614267	\$ 159.32
09/14/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 172616406	\$ 213.94
09/14/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 172616408	\$ 351.84
09/14/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 172614271	\$ 4,767.43
09/14/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 172617487	\$ 3,415.79
09/14/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 172617488	\$ 71.96
09/14/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 172616411	\$ 39.00
09/14/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 172616411	\$ 39.00
09/14/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 172617487	\$ 134.46
09/14/2016	GLAZIER FOODS CORP	2407350000299000	6341	INVOICE# 172617490	\$ 228.93
09/14/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 172616408	\$ 3,426.02
09/14/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 172616409	\$ 122.81
09/14/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 172616410	\$ 39.67
09/14/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 172617491	\$ 2,364.27
09/14/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 172614269	\$ 2,095.27
09/14/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 172616411	\$ 38.50
09/14/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 172617488	\$ 2,930.39
09/14/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 172617489	\$ 416.76
09/14/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 172616412	\$ 187.14
09/14/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 172616406	\$ 1,996.09
09/14/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 172616411	\$ 39.00
09/14/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 172614270	\$ 53.09
09/14/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 172616409	\$ 2,058.25
09/14/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 172614269	\$ 185.00
09/14/2016	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 172616407	\$ 1,156.90
09/14/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 172614271	\$ 551.91
09/14/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 172617489	\$ 4,983.20
09/14/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 172614268	\$ 2,228.57
09/14/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 172614272	\$ 2,975.60
09/14/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 172614270	\$ 2,946.07
09/14/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 172614268	\$ 95.39
09/14/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 172614272	\$ 28.18
09/14/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 172616410	\$ 1,133.40
09/14/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 172614267	\$ 1,983.75
09/14/2016	ANDREANNA GONZALEZ	199736BF00391AAA	6216	REF CS VAR BF VS KILL	\$ 50.00
09/14/2016	ANDREANNA GONZALEZ	199736BF00391AAA	6216	TVL CS VAR BF VS KILL	\$ 15.00
09/14/2016	LAUREN GONZALEZ	199736GV00391AAA	6216	REF CS GV VS TEMPLE	\$ 45.00
09/14/2016	LAUREN GONZALEZ	199736GV00391AAA	6216	TVL CS GV VS TEMPLE	\$ 12.96

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09/14/2016	DONALD A GOODIE JR	199736BF00391AAA	6216	TVL CS 9TH BF VS KILL	\$ 15.00
09/14/2016	DONALD A GOODIE JR	199736BF00391AAA	6216	REF CS 9TH BF VS KILL	\$ 100.00
09/14/2016	DONALD A GOODIE JR	199736BF00191AAA	6216	REF AMC 9TH BF VS AUS	\$ 100.00
09/14/2016	DONALD A GOODIE JR	199736BF00191AAA	6216	TVL AMC 9TH BF VS AUS	\$ 15.00
09/14/2016	GOPHER SPORT	461711S110911000	6399	RAINBOW KOALA FOAM DISC S	\$ 44.95
09/14/2016	GOPHER SPORT	461711S110911000	6399	RUBBER FROGS SET 15" GA1	\$ 69.95
09/14/2016	GOPHER SPORT	461711S110911000	6399	OLIE THE OCTOPUS ONLY GA	\$ 79.95
09/14/2016	GOPHER SPORT	461711S110911000	6399	STELLA THE STARFISH ONLY	\$ 89.95
09/14/2016	GOPHER SPORT	461711S110911000	6399	SHIPPING	\$ 48.41
09/14/2016	GRAND STATION ENTERTAINMENT	1997110000323031	6412	LUNCH BOWL SPECIAL-ARCADE	\$ 14.18
09/14/2016	GRAND STATION ENTERTAINMENT	1997110000323031	6412	LUNCH BOWL SPECIAL-LUNCH	\$ 70.81
09/14/2016	GRAND STATION ENTERTAINMENT	1997110000323031	6412	LUNCH BOWL SPECIAL-BOWLIN	\$ 25.00
09/14/2016	GRAND STATION ENTERTAINMENT	1997110000323031	6412	EXTRA SHOE RENTAL	\$ 3.00
09/14/2016	CHRISTOPHER GRAY	199736BF00191AAA	6216	REF AMC 9TH BF VS AUS	\$ 100.00
09/14/2016	CHRISTOPHER GRAY	199736BF00191AAA	6216	TVL AMC 9TH BF VS AUS	\$ 15.00
09/14/2016	HALL PASS	1997530072699TTK	6398	ANNUAL SEX OFFENDER REGIS	\$ 5,950.00
09/14/2016	RICK HALL	199736BF04191AAA	6216	TVL CSMS BF VS DAVILL	\$ 15.00
09/14/2016	RICK HALL	199736BF04191AAA	6216	REF CSMS BF VS DAVILL	\$ 90.00
09/14/2016	RICK HALL	199736BF00391AAA	6216	REF CS 9TH BF VS TOMB	\$ 100.00
09/14/2016	RICK HALL	199736BF00391AAA	6216	TVL CS 9TH BF VS TOMB	\$ 15.00
09/14/2016	RICK HALL	199736BF00191AAA	6216	TVL AMC VAR BF VS AUS	\$ 15.00
09/14/2016	RICK HALL	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 110.00
09/14/2016	JULIE R HAMILTON	2057320081124000	6411	MILEAGE REIM AUG 16	\$ 64.80
09/14/2016	SHERMAN HAMILTON	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 50.00
09/14/2016	SHERMAN HAMILTON	199736BF00391AAA	6216	TVL CS VAR BF VS ST T	\$ 15.00
09/14/2016	SEAN MICHAEL HANLEY	19965200108990FR	6299	08/31/16 FR	\$ 280.00
09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300107990PC	6249	ANNUAL SOFTWAREMAINTENANC	\$ 313.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	1997510092399063	6249	ANNUAL SOFTWAREMAINTENANC	\$ 1,748.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300202990CG	6249	ANNUAL SOFTWAREMAINTENANC	\$ 803.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300108990FR	6249	ANNUAL SOFTWAREMAINTENANC	\$ 313.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300109990CV	6249	ANNUAL SOFTWAREMAINTENANC	\$ 313.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	1997230000399003	6249	ANNUAL SOFTWAREMAINTENANC	\$ 803.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	1997230000299002	6249	ANNUAL SOFTWAREMAINTENANC	\$ 313.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	1997230004199041	6249	ANNUAL SOFTWAREMAINTENANC	\$ 803.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	1997230004299042	6249	ANNUAL SOFTWAREMAINTENANC	\$ 803.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300110990GP	6249	ANNUAL SOFTWAREMAINTENANC	\$ 313.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	1997230000199001	6249	ANNUAL SOFTWAREMAINTENANC	\$ 803.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300102990CH	6249	ANNUAL SOFTWAREMAINTENANC	\$ 313.25

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09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300104990SV	6249	ANNUAL SOFTWAREMAINTENANC	\$ 313.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300101990SK	6249	ANNUAL SOFTWAREMAINTENANC	\$ 313.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300105990RP	6249	ANNUAL SOFTWAREMAINTENANC	\$ 313.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300111990SC	6249	ADDITION OF SPRING CREEK	\$ 313.25
09/14/2016	HAYES SOFTWARE SYSTEMS INC	19972300201990OW	6249	ANNUAL SOFTWAREMAINTENANC	\$ 803.25
09/14/2016	PATRICK HAZLETT	199736GV00391AAA	6216	REF CS GV VS TEMPLE	\$ 60.00
09/14/2016	PATRICK HAZLETT	199736GV00391AAA	6216	TVL CS GV VS TEMPLE	\$ 8.10
09/14/2016	HEB GROCERY COMPANY	1996110000223031	6399	#06 SS FOOD SUP WRIGHT	\$ 49.51
09/14/2016	HEB GROCERY COMPANY	199636BD00199C01	6499	#02 AMC FOOD DUPLOY	\$ 193.58
09/14/2016	HEB GROCERY COMPANY	7136610089799000	6399	#17 SDC FOOD SUP COBB	\$ 197.12
09/14/2016	HEB GROCERY COMPANY	19961300107990PC	6499	#23 PC FOOD RORABACK	\$ 453.23
09/14/2016	HEB GROCERY COMPANY	19961300111990SC	6399	#21 SC CRAFT SUP HICKMAN	\$ 70.04
09/14/2016	HEB GROCERY COMPANY	7136610089799000	6399	#25 SDC FOOD SUP BART	\$ 82.00
09/14/2016	HEB GROCERY COMPANY	1996110011123031	6399	#04 SS SC FOOD SUP GUZMAN	\$ 22.37
09/14/2016	HEB GROCERY COMPANY	199613S481199021	6499	#28 C&I FOOD HAMMOND	\$ 128.52
09/14/2016	HEB GROCERY COMPANY	1996330000199001	6499	#24 AMC FOOD WELLER	\$ 67.48
09/14/2016	HEB GROCERY COMPANY	7146610089599000	6399	#25 KK SUP COBB	\$ 293.69
09/14/2016	HEB GROCERY COMPANY	1996110000131033	6499	#01 AVID AMC STANFORD	\$ 458.91
09/14/2016	HEB GROCERY COMPANY	205761OF101240EH	6499	#33 EHS FOOD&SUP TUCK	\$ 702.45
09/14/2016	HEB GROCERY COMPANY	2406350000199000	6341	CHEESE	\$ 35.65
09/14/2016	HEB GROCERY COMPANY	205713OF101240EH	6399	#19 EHS SUP TUCKER	\$ 4.18
09/14/2016	HEB GROCERY COMPANY	1996110000322038	6399	#05 CTCSHS FOOD SUP PARSI	\$ 242.15
09/14/2016	HEB GROCERY COMPANY	2406350010499000	6342	COOLERS	\$ 76.18
09/14/2016	HEB GROCERY COMPANY	1996410074499044	6399	#20 BO SUP BEARD	\$ 24.46
09/14/2016	HEB GROCERY COMPANY	429613PK81124000	6399	#26 HST SUP DILLON	\$ 71.60
09/14/2016	HEB GROCERY COMPANY	1996130000199001	6499	#03 AMC FOOD BOWMAN	\$ 231.61
09/14/2016	HEB GROCERY COMPANY	205761OF101240EH	6399	#33 EHS TUCKER	\$ 1.44
09/14/2016	HEB GROCERY COMPANY	2406350004299000	6342	DUCT TAPE	\$ 19.88
09/14/2016	HEB GROCERY COMPANY	2406350093299000	6341	CANDY	\$ 211.57
09/14/2016	HEB GROCERY COMPANY	19961300109990CV	6499	#22 CV SNACKS GLANZ	\$ 107.76
09/14/2016	HEB GROCERY COMPANY	19961300110990GP	6499	#27 GP FOOD ROY	\$ 215.62
09/14/2016	HEB GROCERY COMPANY	205713OF101240EH	6499	#19 EHS FOOD TUCKER	\$ 75.51
09/14/2016	HEB GROCERY COMPANY	1996130000199001	6499	#31 AMC FOOD BOWMAN	\$ 13.86
09/14/2016	HEB GROCERY COMPANY	1996410074499044	6399	#20 BO SUPP BEARD	\$ 19.52
09/14/2016	HEB GROCERY COMPANY	205761OF101240EH	6399	#33 EHS FOOD&SUP TUCK	\$ 69.62
09/14/2016	BARRY HENDLER	1996410074499044	6499	TAX RFND FOR OVRPMT	\$ 161.57
09/14/2016	BRIAN HERBST	199736BF00191AAA	6216	TVL AMC VAR BF VS AUS	\$ 15.00
09/14/2016	BRIAN HERBST	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 110.00

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09/14/2016	RICHARD G HILL	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 75.00
09/14/2016	RICHARD G HILL	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 75.00
09/14/2016	KIMBERLY A HODGE	20573200811240EH	6411	MILEAGE REIM AUG 16	\$ 38.73
09/14/2016	MATTHEW HOLMQUIST	199736BF00191AAA	6216	TVL AMC VAR BF VS AUS	\$ 15.00
09/14/2016	MATTHEW HOLMQUIST	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 50.00
09/14/2016	HOUGHTON MIFFLIN HARCOURT	199711FO00311003	6329	ABRIENDO PUERTAS WORKBOOK	\$ 281.00
09/14/2016	HOUGHTON MIFFLIN HARCOURT	199711FO00311003	6329	SHIPPING & HANDLING	\$ 29.50
09/14/2016	JONATHAN HYDE	199736BF00391AAA	6216	REF CS VAR BF VS KILL	\$ 50.00
09/14/2016	JONATHAN HYDE	199736BF00391AAA	6216	TVL CS VAR BF VS KILL	\$ 15.00
09/14/2016	IMAGENET CONSULTING LLC	1996230000226002	6249.PR	AUG PRINT CHARGES	\$ 580.36
09/14/2016	IMAGENET CONSULTING LLC	1996230000226002	6249.PR	CR - PRINT CHARGES	\$ (41.84)
09/14/2016	IMAGENET CONSULTING LLC	1996310004299042	6249.PR	AUG PRINT CHARGES	\$ 36.00
09/14/2016	IMAGENET CONSULTING LLC	1996110004211042	6249.PR	AUG PRINT CHARGES	\$ 381.18
09/14/2016	IMAGENET CONSULTING LLC	1996230004299042	6249.PR	AUG PRINT CHARGES	\$ 247.99
09/14/2016	IMAGENET CONSULTING LLC	1996530074699046	6249.PR	AUG PRINT CHARGES	\$ 386.22
09/14/2016	IMAGENET CONSULTING LLC	19961100102110CH	6249.PR	AUG PRINT CHARGES	\$ 683.00
09/14/2016	IMAGENET CONSULTING LLC	19962300102990CH	6249.PR	AUG PRINT CHARGES	\$ 382.41
09/14/2016	IMAGENET CONSULTING LLC	1996110004111041	6249.PR	AUG PRINT CHARGES	\$ 661.25
09/14/2016	IMAGENET CONSULTING LLC	1996310004199041	6249.PR	AUG PRINT CHARGES	\$ 33.19
09/14/2016	IMAGENET CONSULTING LLC	19961100109110CV	6249.PR	AUGUST PRINT CHARGES	\$ 801.65
09/14/2016	IMAGENET CONSULTING LLC	19961100202110CG	6249.PR	AUG PRINT CHARGES	\$ 515.81
09/14/2016	IMAGENET CONSULTING LLC	19961200108990FR	6249.PR	AUGUST PRINT CHARGES	\$ 1.30
09/14/2016	IMAGENET CONSULTING LLC	19961100108110FR	6249.PR	AUGUST PRINT CHARGES	\$ 81.66
09/14/2016	IMAGENET CONSULTING LLC	19962300108990FR	6249.PR	AUGUST PRINT CHARGES	\$ 603.57
09/14/2016	IMAGENET CONSULTING LLC	19961100110110GP	6249.PR	AUGUST PRINT CHARGES	\$ 258.26
09/14/2016	IMAGENET CONSULTING LLC	19962300110990GP	6249.PR	AUGUST PRINT CHARGES	\$ 83.15
09/14/2016	IMAGENET CONSULTING LLC	19961100201110OW	6249.PR	AUGUST PRINT CHARGES	\$ 214.70
09/14/2016	IMAGENET CONSULTING LLC	19961100107110PC	6249.PR	AUGUST PRINT CHARGES	\$ 405.10
09/14/2016	IMAGENET CONSULTING LLC	19961200105990RP	6249.PR	AUGUST PRINT CHARGES	\$ 6.26
09/14/2016	IMAGENET CONSULTING LLC	19961100105110RP	6249.PR	AUGUST PRINT CHARGES	\$ 280.66
09/14/2016	IMAGENET CONSULTING LLC	19961100101110SK	6249.PR	AUGUST PRINT CHARGES	\$ 101.15
09/14/2016	IMAGENET CONSULTING LLC	19961100104110SV	6249.PR	AUGUST PRINT CHARGES	\$ 698.41
09/14/2016	IMAGENET CONSULTING LLC	19961200104990SV	6249.PR	AUGUST PRINT CHARGES	\$ 9.82
09/14/2016	IMAGENET CONSULTING LLC	19962300104990SV	6249.PR	AUGUST PRINT CHARGES	\$ 381.03
09/14/2016	IMAGENET CONSULTING LLC	2246310088123000	6249.PR	AUGUST PRINT CHARGES	\$ 938.13
09/14/2016	IMAGENET CONSULTING LLC	2406350093299000	6249.PR	AUG PRINT CHARGES	\$ 232.59
09/14/2016	IMAGENET CONSULTING LLC	1996510092599065	6249.PR	AUGUST PRINT CHARGES	\$ 29.48
09/14/2016	IMAGENET CONSULTING LLC	7146610089599000	6249.PR	AUG PRINT CHARGES	\$ 76.36

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09/14/2016	IMAGENET CONSULTING LLC	1996210081199021	6249.PR	AUGUST PRINT CHARGES	\$ 259.33
09/14/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	AUGUST PRINT CHARGES	\$ 130.30
09/14/2016	IMAGENET CONSULTING LLC	20574100811240EH	6249.PR	AUGUST PRINT CHARGES	\$ 123.57
09/14/2016	IMAGENET CONSULTING LLC	1996340092299062	6249.PR	AUGUST PRINT CHARGES	\$ 158.69
09/14/2016	IMAGENET CONSULTING LLC	1996510092399063	6249.PR	AUGUST PRINT CHARGES	\$ 37.19
09/14/2016	IMAGENET CONSULTING LLC	1996120000399003	6249.PR	AUG PRINT CHARGES	\$ 66.78
09/14/2016	IMAGENET CONSULTING LLC	1996110000311003	6249.PR	AUG PRINT CHARGES	\$ 1,459.16
09/14/2016	IMAGENET CONSULTING LLC	1996230000399003	6249.PR	AUG PRINT CHARGES	\$ 25.72
09/14/2016	IMAGENET CONSULTING LLC	1996360000191AAA	6249.PR	AUG PRINT CHARGES	\$ 124.02
09/14/2016	IMAGENET CONSULTING LLC	1996360000391AAA	6249.PR	AUG PRINT CHARGES	\$ 234.42
09/14/2016	IMAGENET CONSULTING LLC	199621TK72699TTK	6249.PR	AUGUST PRINT CHARGES	\$ 21.64
09/14/2016	IMAGENET CONSULTING LLC	19961100201110OW	6249.CO	AUG PRINTS	\$ 240.51
09/14/2016	IMAGENET CONSULTING LLC	19961100201110OW	6269	AUG LEASE	\$ 381.55
09/14/2016	IMAGENET CONSULTING LLC	19961100201110OW	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	19961100202110CG	6269	AUG LEASES- 2 COPIERS	\$ 543.42
09/14/2016	IMAGENET CONSULTING LLC	19961100202110CG	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	19961100202110CG	6249.CO	AUG PRINTS- 2 COPIERS	\$ 444.58
09/14/2016	IMAGENET CONSULTING LLC	19961100101110SK	6249.CO	AUG PRINTS- 2 COPIERS	\$ 853.03
09/14/2016	IMAGENET CONSULTING LLC	19961100101110SK	6269	AUG LEASES- 2 COPIERS	\$ 495.47
09/14/2016	IMAGENET CONSULTING LLC	19961100101110SK	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	1996110004211042	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	1996110004211042	6269	AUG LEASES-2 COPIERS	\$ 569.20
09/14/2016	IMAGENET CONSULTING LLC	1996110004211042	6249.CO	AUG PRINTS-2 COPIERS	\$ 375.97
09/14/2016	IMAGENET CONSULTING LLC	19961100105110RP	6249.CO	AUG PRINTS- 2 COPIERS	\$ 1,050.14
09/14/2016	IMAGENET CONSULTING LLC	19961100105110RP	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	19961100105110RP	6269	AUG LEASES- 2 COPIERS	\$ 486.00
09/14/2016	IMAGENET CONSULTING LLC	1996110004111041	6269	AUG LEASE	\$ 569.20
09/14/2016	IMAGENET CONSULTING LLC	1996110004111041	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	1996110004111041	6249.CO	AUG PRINTS	\$ 796.95
09/14/2016	IMAGENET CONSULTING LLC	19961100102110CH	6269	AUG LEASES-2 COPIERS	\$ 545.42
09/14/2016	IMAGENET CONSULTING LLC	19961100102110CH	6249.CO	AUG PRINTS- 2 COPIERS	\$ 412.72
09/14/2016	IMAGENET CONSULTING LLC	19961100102110CH	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	1996110000111001	6249.CO	AUG PRINTS -5 COPIERS	\$ 1,494.75
09/14/2016	IMAGENET CONSULTING LLC	1996110000111001	6269	AUG LEASES-5 COPIERS	\$ 2,041.91
09/14/2016	IMAGENET CONSULTING LLC	1996110000111001	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	19961100108110FR	6269	AUG LEASES- 2 COPIERS	\$ 434.32
09/14/2016	IMAGENET CONSULTING LLC	19961100108110FR	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	19961100108110FR	6249.CO	AUG PRINTS- 2 COPIERS	\$ 553.18

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09/14/2016	IMAGENET CONSULTING LLC	19961100107110PC	6269	AUG LEASES- 2 COPIERS	\$ 413.83
09/14/2016	IMAGENET CONSULTING LLC	19961100107110PC	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	19961100107110PC	6249.CO	AUG PRINTS- 2 COPIERS	\$ 217.86
09/14/2016	IMAGENET CONSULTING LLC	19961100109110CV	6249.CO	AUG PRINTS- 2 COPIERS	\$ 320.37
09/14/2016	IMAGENET CONSULTING LLC	19961100109110CV	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	19961100109110CV	6269	AUG LEASES- 2 COPIERS	\$ 649.36
09/14/2016	IMAGENET CONSULTING LLC	19962300110990GP	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	19962300110990GP	6249.CO	AUG PRINTS	\$ 131.99
09/14/2016	IMAGENET CONSULTING LLC	19962300110990GP	6269	AUG LEASE	\$ 224.65
09/14/2016	IMAGENET CONSULTING LLC	1996110000311003	6269	AUG LEASES-3 COPIERS	\$ 1,818.18
09/14/2016	IMAGENET CONSULTING LLC	1996110000311003	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	1996110000311003	6249.CO	AUG PRINTS- 3 COPIERS	\$ 2,068.06
09/14/2016	IMAGENET CONSULTING LLC	19961100104110SV	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	19961100104110SV	6249.CO	AUG PRINTS	\$ 282.29
09/14/2016	IMAGENET CONSULTING LLC	19961100104110SV	6269	AUG LEASE	\$ 319.86
09/14/2016	IMAGENET CONSULTING LLC	6913810074899050	6249.CO	AUG B&W & CLR PRINTS	\$ 130.93
09/14/2016	IMAGENET CONSULTING LLC	6913810074899050	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	IMAGENET CONSULTING LLC	6913810074899050	6269	AUG LEASE	\$ 160.21
09/14/2016	IMAGENET CONSULTING LLC	199621TK72699TTK	6269	AUG BLUEPRINT HP LIC.	\$ 36.59
09/14/2016	IMAGENET CONSULTING LLC	1996110000122038	6249.PR	AUG PRINT CHARGES	\$ 294.34
09/14/2016	IMAGENET CONSULTING LLC	1996110000322038	6249.PR	AUG PRINT CHARGES	\$ 268.29
09/14/2016	IMAGENET CONSULTING LLC	1996110000131033	6249.PR	AUG PRINT CHARGES	\$ 8.18
09/14/2016	IMAGENET CONSULTING LLC	1996410074499044	6249.PR	AUG PRINT CHARGES	\$ 15.87
09/14/2016	IMAGENET CONSULTING LLC	1996410070199080	6249.PR	AUGUST PRINT CHARGES	\$ 50.95
09/14/2016	IMAGENET CONSULTING LLC	1996410074399043	6249.PR	AUGUST PRINT CHARGES	\$ 954.14
09/14/2016	IMAGENET CONSULTING LLC	19962300111990SC	6249.CO	AUG PRINTS	\$ 75.12
09/14/2016	IMAGENET CONSULTING LLC	19961100111110SC	6269	AUG LEASE	\$ 229.52
09/14/2016	IMAGENET CONSULTING LLC	19961100111110SC	6249.CO	AUG PRINTS	\$ 184.31
09/14/2016	IMAGENET CONSULTING LLC	19962300111990SC	6269	AUG LEASE	\$ 354.63
09/14/2016	IMAGENET CONSULTING LLC	19961100111110SC	6249.PR	AUGUST PRINT CHARGES	\$ 1,313.42
09/14/2016	IMAGENET CONSULTING LLC	1996210081199021	6249.CO	AUG PRINT CHARGES	\$ 296.01
09/14/2016	IMAGENET CONSULTING LLC	1996210081199021	6269	AUG LEASE	\$ 288.60
09/14/2016	IMAGENET CONSULTING LLC	1996210081199021	6249.CO	AUG PRINTS	\$ 158.23
09/14/2016	IMAGENET CONSULTING LLC	1996230000199001	6249.PR	AUG PRINT CHARGES	\$ 395.52
09/14/2016	IMAGENET CONSULTING LLC	1996110000111001	6249.PR	AUG PRINT CHARGES	\$ 484.05
09/14/2016	IMAGENET CONSULTING LLC	1996120000199001	6249.PR	AUG PRINT CHARGES	\$ 50.13
09/14/2016	IMAGENET CONSULTING LLC	1996230000226002	6249.CO	AUG PRINTS	\$ 380.54
09/14/2016	IMAGENET CONSULTING LLC	1996230000226002	6269	AUG LEASE	\$ 186.55

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09/14/2016	IMAGNET CONSULTING LLC	1996230000226002	6269	AUG PHAROS SOFTWARE	\$ 171.13
09/14/2016	JERROD JACKSON	199736BF00391AAA	6216	REF CS V BF VS KILLEE	\$ 135.00
09/14/2016	JERROD JACKSON	199736BF00391AAA	6216	TVL CS V BF VS KILLEE	\$ 15.00
09/14/2016	REX JANNE	199736BF00391AAA	6216	TVL CS VAR BF VS ST T	\$ 15.00
09/14/2016	REX JANNE	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 135.00
09/14/2016	JASONS DELI	199711EH00311003	6499	ENGLISH GUEST SPEAKER LUN	\$ 46.14
09/14/2016	MICHELLE L JEDLICKA	199736SC00199C01	6412	STUDENT MEAL MONEY FOR OC	\$ 49.00
09/14/2016	CHANDLER ELIZABETH ANNE JOHNSON	199736GV00191AAA	6216	TVL AMC GV VS TOMBALL	\$ 4.05
09/14/2016	CHANDLER ELIZABETH ANNE JOHNSON	199736GV00191AAA	6216	REF AMC GV VS TOMBALL	\$ 85.00
09/14/2016	CHANDLER ELIZABETH ANNE JOHNSON	199736GV00391AAA	6216	REF CS GV VS TEMPLE	\$ 80.00
09/14/2016	CHANDLER ELIZABETH ANNE JOHNSON	199736GV00391AAA	6216	TVL CS GV VS TEMPLE	\$ 8.91
09/14/2016	SHELBY JOHNSON	199736GV04191AAA	6216	TVL CSMS GV 9/8/16	\$ 14.99
09/14/2016	SHELBY JOHNSON	199736GV04191AAA	6216	REF CSMS GV 9/8/16	\$ 70.00
09/14/2016	SHELBY JOHNSON	199736GV00391AAA	6216	TVL CS GV VS TEMPLE	\$ 12.63
09/14/2016	SHELBY JOHNSON	199736GV00391AAA	6216	REF CS GV VS TEMPLE	\$ 45.00
09/14/2016	WALLY JOHNSON	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 50.00
09/14/2016	WALLY JOHNSON	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 50.00
09/14/2016	WALLY JOHNSON	199736BF00191AAA	6216	TVL AMC VAR BF VS AUS	\$ 15.00
09/14/2016	RICK KAHLICH	199736BF00391AAA	6216	REF CS V BF VS KILLEE	\$ 75.00
09/14/2016	RICK KAHLICH	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 75.00
09/14/2016	GARY KENT	6913810074899050	6411	MILEAGE REIM AUG 16	\$ 242.89
09/14/2016	JARED KLATT	199736BF04291AAA	6216	REF AMCMS 8TH BF VS C	\$ 90.00
09/14/2016	JARED KLATT	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS C	\$ 15.00
09/14/2016	KOLACHE ROLFS LLC	199736BF00191AAA	6499	MEALS-AMC-PRESS VS RICHMO	\$ 362.85
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	205733HE81124000	6399	#276 HST SUP DILLON	\$ 24.99
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	1996210088123031	6399	#250 SS FOOD SUP RIORDAN	\$ 197.99
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	2406350010599000	6341	SPECIAL DIET FOOD	\$ 3.69
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6499	#292 HSTSK JENKINS	\$ 22.80
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	2406350020299000	6341	SPECIAL DIET FOOD	\$ 8.61
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	19962300105990RP	6499	#235 RP FOOD HANNATH	\$ 111.34
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	2406350000399000	6341	SPECIAL DIET FOOD	\$ 20.97
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	1996110000223031	6399	#243 SS FOOD SUP WRIGHT	\$ 139.30
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	2406350004199000	6341	SPECIAL DIET FOOD	\$ 68.23
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	2406350010199000	6341	SPECIAL DIET FOOD	\$ 8.61
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	2406350000399000	6342	SPECIAL DIET FOOD	\$ 19.99
09/14/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#268 CTAMC FOOD SUP POE	\$ 106.96
09/14/2016	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO 9/1-9/30/16BASE+PR	\$ 324.71
09/14/2016	L & W SUPPLY	1996510092599065	6319	CEILING TILES	\$ 151.68

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09/14/2016	ADYSON LANGE	199736GV00191AAA	6216	REF AMC GV VS TOMBALL	\$ 85.00
09/14/2016	ADYSON LANGE	199736GV00191AAA	6216	TVL AMC GV VS TOMBALL	\$ 0.53
09/14/2016	WILLIAM LARTIGUE JR	199736BF00191AAA	6216	TVL AMC 9TH BF VS AUS	\$ 15.00
09/14/2016	WILLIAM LARTIGUE JR	199736BF00191AAA	6216	REF AMC 9TH BF VS AUS	\$ 100.00
09/14/2016	LEGEND INSURANCE AGENCY	1997360000191AAA	6429	TEXAS KIDS FIRST ATHLETIC	\$ 1,560.00
09/14/2016	LEGEND INSURANCE AGENCY	1997360000391AAA	6429	TEXAS KIDS FIRST ATHLETIC	\$ 1,560.00
09/14/2016	DOUGLAS LINDLEY	19965200108990FR	6299	08/31/16 FR	\$ 280.00
09/14/2016	LIQUID ENVIRONMENTAL SOLUTIONS	2406350020299000	6249	GREASE TRAP CLEANING	\$ 2,160.00
09/14/2016	RICK LITTLETON	199736BF00391AAA	6216	REF CS V BF VS KILLEE	\$ 135.00
09/14/2016	RICK LITTLETON	199736BF00391AAA	6216	TVL CS V BF VS KILLEE	\$ 15.00
09/14/2016	AUSTIN MAEKER	199736BF04291AAA	6216	REF AMCMS 8TH BF VS C	\$ 90.00
09/14/2016	AUSTIN MAEKER	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS C	\$ 15.00
09/14/2016	MAESTRO THEATRE	199713DM00199001	6411	WORKSHOP REGISTRATION FEE	\$ 420.00
09/14/2016	MARCY COOK MATH	461711S110911000	6399	SHIPPING	\$ 10.44
09/14/2016	MARCY COOK MATH	461711S110911000	6399	MATH STARTERS & STUMPERS	\$ 15.00
09/14/2016	MARCY COOK MATH	461711S110911000	6399	A QUIET TILES	\$ 72.00
09/14/2016	TRAVIS MAYS	199736BF00391AAA	6216	REF CS V BF VS KILLEE	\$ 75.00
09/14/2016	TRAVIS MAYS	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 75.00
09/14/2016	TRAVIS MCCLOUD	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS C	\$ 15.00
09/14/2016	TRAVIS MCCLOUD	199736BF04291AAA	6216	REF AMCMS 8TH BF VS C	\$ 90.00
09/14/2016	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 167.69
09/14/2016	CLABORNE MCGEE	19965200108990FR	6299	08/31/16 FR	\$ 350.00
09/14/2016	DREW MCMILLEN	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 75.00
09/14/2016	DREW MCMILLEN	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 75.00
09/14/2016	JON MIES	199736BF00191AAA	6216	TVL AMC VAR BF VS AUS	\$ 15.00
09/14/2016	JON MIES	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 110.00
09/14/2016	GREG MITCHELL	199736GV00191AAA	6216	REF AMC GV VS TOMBALL	\$ 100.00
09/14/2016	GREG MITCHELL	199736GV00191AAA	6216	TVL AMC GV VS TOMBALL	\$ 36.69
09/14/2016	MONOGRAMS & MORE	199736BF04191AAA	6399	GREY BACKPACKS	\$ 63.00
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI840BLK LONG SLEEVE T-SH	\$ 153.60
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000BLK T-SHIRT 3XL	\$ 10.10
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000BLK T-SHIRT MED	\$ 397.60
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000BLK TSHIRT LARGE	\$ 312.40
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	SET-UP CHARGES	\$ 25.00
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000BLK 8000B YOUTH T-S	\$ 7.10
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000BLK T-SHIRT 2XL	\$ 100.10
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000BLK T-SHIRT SMALL	\$ 248.50
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8400BLK ADULT LONG SLEE	\$ 105.60

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09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000BLK T-SHIRT XL	\$ 156.20
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8400BLK LONG SLEEVE T-S	\$ 198.00
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	ART CHARGE	\$ 20.00
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000SPG ADULT T-SHIRT L	\$ 86.40
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000SPG ADULT T-SHIRT M	\$ 208.80
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	SETUP CHARGES	\$ 25.00
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000SPG ADULT T-SHIRT S	\$ 403.20
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000SPG ADULT T-SHIRT 2	\$ 36.80
09/14/2016	MONOGRAMS & MORE	461711GA04211000	6399	GI8000SPG ADULT T-SHIRT X	\$ 79.20
09/14/2016	MONOGRAMS & MORE	199736GV04191AAA	6399	PURPLE VOLLEYBALL GEMINI	\$ 124.00
09/14/2016	MONOGRAMS & MORE	199736BF00191AAA	6399	ADIDAS PURE BOOST SHOES	\$ 180.00
09/14/2016	MONOGRAMS & MORE	199736TN00191AAA	6399	SET UP	\$ 25.00
09/14/2016	MONOGRAMS & MORE	199736TN00191AAA	6399	BG990S DUFFEL MAROON/GRA	\$ 239.76
09/14/2016	MONOGRAMS & MORE	199736TN00191AAA	6399	TT86 TEAM 365 DOMINATOR W	\$ 791.76
09/14/2016	MONOGRAMS & MORE	199736TN00191AAA	6399	SET UP	\$ 25.00
09/14/2016	MONOGRAMS & MORE	1997360000391AAA	6399	ADIDAS BOOST SHOES	\$ 85.00
09/14/2016	WAYNE A MOORE	19965200108990FR	6299	08/31/16 FR	\$ 140.00
09/14/2016	CURTIS MORGAN	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 135.00
09/14/2016	CURTIS MORGAN	199736BF00391AAA	6216	TVL CS VAR BF VS ST T	\$ 15.00
09/14/2016	NAESP	19972300104990SV	6495	1 YR MEMBERSHIP RENEWAL P	\$ 470.00
09/14/2016	HOLLY RENEA NARRO	429611PK81124000	6299	HQ PRE-K PARTICIPANTS (6	\$ 100.00
09/14/2016	HOLLY RENEA NARRO	205733HE811240EH	6299	EHS PARTICIPANTS	\$ 50.00
09/14/2016	HOLLY RENEA NARRO	205733HE81124000	6299	HD ST PARTICIPANTS	\$ 450.00
09/14/2016	JAMES NASH JR	199736BF00391AAA	6216	REF CS V BF VS KILLEE	\$ 75.00
09/14/2016	DOROTHY NEVILL	199736GV00391AAA	6216	REF CS GV VS TEMPLE	\$ 60.00
09/14/2016	DOROTHY NEVILL	199736GV00391AAA	6216	TVL CS GV VS TEMPLE	\$ 31.59
09/14/2016	CHRIS NOLEN	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 50.00
09/14/2016	ABUNDIO E NUNEZ	19965200108990FR	6299	08/31/16	\$ 350.00
09/14/2016	KENNETH NUNN	199736BF00191AAA	6216	TVL AMC VAR BF VS FOS	\$ 15.00
09/14/2016	KENNETH NUNN	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 125.00
09/14/2016	JEFFREY NUTALL	19965200108990FR	6299	08/31/16 FR	\$ 140.00
09/14/2016	ORIENTAL TRADING COMPANY INC	19971100201110OW	6399	BRIGHT JELLY BRACELET ASS	\$ 60.76
09/14/2016	ORIENTAL TRADING COMPANY INC	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.99
09/14/2016	ROBERT PACK	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS M	\$ 15.00
09/14/2016	ROBERT PACK	199736BF04291AAA	6216	REF AMCMS 7TH BF VS M	\$ 90.00
09/14/2016	PARTY TIME RENTALS	1997360000399C03	6269	RENTALS FOR 2016 HOMECOMI	\$ 98.50
09/14/2016	JESSICA PATE	2407000011100000	5751	JACOB - CN REFUND	\$ 23.00
09/14/2016	MARK PAWLAK	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 125.00

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09/14/2016	MARK PAWLAK	199736BF00191AAA	6216	TVL AMC VAR BF VS FOS	\$ 15.00
09/14/2016	ALAN PEACOCK	199736BF00191AAA	6216	TVL AMC VAR BF VS FOS	\$ 15.00
09/14/2016	ALAN PEACOCK	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 125.00
09/14/2016	PENSKE TRUCK LEASING CO LP	199636BF00391AAA	6412	RENTAL-CSHS-BF-C.E. KING-	\$ 152.61
09/14/2016	PENSKE TRUCK LEASING CO LP	199636BD00399C03	6267	CSHS BD SUPPLIES	\$ 114.40
09/14/2016	PEPSI BEVERAGES COMPANY	2407350020299000	6341	GATORADE	\$ 185.29
09/14/2016	PEPSI BEVERAGES COMPANY	2407350010499000	6341	GATORADE	\$ 238.25
09/14/2016	PEPSI BEVERAGES COMPANY	2407350011199000	6341	GATORADE	\$ 264.75
09/14/2016	PEPSI BEVERAGES COMPANY	2407350010999000	6341	GATORADE	\$ 264.72
09/14/2016	PEPSI BEVERAGES COMPANY	2407350011099000	6341	GATORADE	\$ 317.66
09/14/2016	PEPSI BEVERAGES COMPANY	2407350010799000	6341	GATORADE	\$ 211.77
09/14/2016	PEPSI BEVERAGES COMPANY	2407350010599000	6341	GATORADE	\$ 317.66
09/14/2016	PEPSI BEVERAGES COMPANY	2407350010299000	6341	GATORADE	\$ 264.72
09/14/2016	PEPSI BEVERAGES COMPANY	2407350010199000	6341	GATORADE	\$ 185.30
09/14/2016	PEPSI BEVERAGES COMPANY	2407350020199000	6341	GATORADE	\$ 132.36
09/14/2016	PEPSI BEVERAGES COMPANY	2407350010899000	6341	GATORADE	\$ 264.72
09/14/2016	PETTY CASH-ATHLETICS	1997	1103.BF	PETTYCASH BF STRTUP	\$ 2,800.00
09/14/2016	PETTY CASH-ATHLETICS	1997	1103.BF	PETTYCASH BF STRTUP	\$ 2,800.00
09/14/2016	PETTY CASH-ATHLETICS	1997	1103.BF	PETTYCASH BF STRTUP	\$ 2,800.00
09/14/2016	PETTY CASH-ATHLETICS	1997	1103.BF	PETTYCASH BF STRTUP	\$ 2,800.00
09/14/2016	PETTY CASH-ATHLETICS	1997	1103.BF	PETTYCASH BF STRTUP	\$ 2,800.00
09/14/2016	PETTY CASH-ATHLETICS	1997	1103.BF	PETTYCASH BF STRTUP	\$ 2,800.00
09/14/2016	PETTY CASH-CHILD NUTRITION	2406350000199000	6341	KROGER 8/29	\$ 39.69
09/14/2016	PETTY CASH-COLLEGE STATION MIDDLE	1996130004199041	6499	KROGER 8/15	\$ 17.63
09/14/2016	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1996130000226002	6499	RUDYS BBQ 8/16	\$ 117.00
09/14/2016	PETTY CASH-CYPRESS GROVE	199611SC202110CG	6499	HEB 8/31	\$ 26.88
09/14/2016	PETTY CASH-CYPRESS GROVE	19962300202990CG	6499	HEB 8/29	\$ 11.88
09/14/2016	PETTY CASH-CYPRESS GROVE	19961100202110CG	6399	OFFICE DEPOT 8/28	\$ 48.94
09/14/2016	PETTY CASH-CYPRESS GROVE	199611SC202110CG	6499	HEB 8/29	\$ 39.81
09/14/2016	PETTY CASH-PEBBLE CREEK ELEMENTARY	19962300107990PC	6399	COPY CORNER 8/26	\$ 10.00
09/14/2016	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997110000111001	6269	FIRST QUARTER LEASE & MAI	\$ 615.00
09/14/2016	PITNEY BOWES SUPPLIES	1997410074899048	6399	SHIP/HANDL	\$ 22.99
09/14/2016	PITNEY BOWES SUPPLIES	1997410074899048	6399	EZ SEAL (640Z) 4/BOX	\$ 89.99
09/14/2016	PREMIER - A SCHOOL SPECIALTY CO	2116110010224000	6399	CLASSIC DATED PLANNERS ST	\$ 792.00
09/14/2016	PROGRESS PUBLICATIONS	19961100107110PC	6399	PEBBLE CREEK ELEMENTARY C	\$ 794.30
09/14/2016	PROGRESS PUBLICATIONS	19961100110110GP	6399	FOLDERS FOR GRADES 1 - 4	\$ 475.86
09/14/2016	PROQUEST LLC	1997120000399003	6399	SIRS ISSUES RESEARCHER RE	\$ 1,820.00
09/14/2016	PROQUEST LLC	1997120000399003	6399	PROQUEST RESEARCH COMPANI	\$ 1,030.00

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09/14/2016	PTO - A&M CONSOLIDATED HIGH SCHOOL	4617000000100000	5744	PROJECT CELEBRATIONS FUND	\$ 478.57
09/14/2016	RAY CRISWELL DISTRIBUTING CO INC	1996340092299062	6399	INV 368204	\$ 81.00
09/14/2016	RAY CRISWELL DISTRIBUTING CO INC	1996340092299062	6399	SCHPPL BUS CLEANING SUPPL	\$ 183.46
09/14/2016	RAY CRISWELL DISTRIBUTING CO INC	1996340092299062	6399	CLEANING SUPPLIES FOR BUS	\$ 21.00
09/14/2016	ASHLEY WALKOVIK	199736GV00391AAA	6216	REF CS GV VS WILLIS	\$ 100.00
09/14/2016	ERNEST W REED	1996360000391AAA	6411	M REIM HOUSTON 8/26	\$ 111.24
09/14/2016	SARAH REESE	199736GV04191AAA	6216	REF CSMS GV 9/8/16	\$ 70.00
09/14/2016	JAVIER RODRIGUEZ	19965200108990FR	6299	083116 FR	\$ 280.00
09/14/2016	DARRELL SCHMIDT	199736BF00191AAA	6216	TVL AMC VAR BF VS FOS	\$ 15.00
09/14/2016	DARRELL SCHMIDT	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 125.00
09/14/2016	JEREMIAH SCHMIDT	19965200108990FR	6299	08/31/16 FR	\$ 140.00
09/14/2016	SCHOOL HEALTH CORPORATION	1997330010299048	6399	ITEM # 54119 CARDIAC SCIE	\$ 91.90
09/14/2016	SCHOOL HEALTH CORPORATION	1997330010299048	6399	ITEM # 54120 CARDIAC SCIE	\$ 101.00
09/14/2016	SCHOOL HEALTH CORPORATION	1997330004299048	6399	ITEM #54048 PHYSIO-CONTRO	\$ 107.00
09/14/2016	SCHOOL HEALTH CORPORATION	1997330004299048	6399	ITEM # 54059 PHYSIO-CONTR	\$ 99.00
09/14/2016	SCHOOL HEALTH CORPORATION	1997330004299048	6399	ITEM # 55984 CPR ONE-WAY	\$ 99.80
09/14/2016	SCHOOL HEALTH CORPORATION	1997330004299048	6399	ITEM # 54120 CARDIAC SCIE	\$ 101.00
09/14/2016	SCHOOL MATE	19961100110110GP	6399	STUDENT PLANNER - CLASSIC	\$ 715.00
09/14/2016	SCHOOL MATE	19961100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 113.75
09/14/2016	SCHOOL SPECIALTY INC	4616110010811000	6399	CLASSROOM SUPPLIES	\$ 1,416.88
09/14/2016	SCRIPPS NATIONAL SPELLING BEE INC	19971100107110PC	6399	SCRIPPS NATIONAL SPELLING	\$ 152.50
09/14/2016	SCRIPPS NATIONAL SPELLING BEE INC	19971100101110SK	6399	SPELLING BEE ENROLLMENT F	\$ 145.00
09/14/2016	SCRIPPS NATIONAL SPELLING BEE INC	19971100101110SK	6399	CHECK HANDLING FEE	\$ 7.50
09/14/2016	SCRIPPS NATIONAL SPELLING BEE INC	19971100104110SV	6399	SPELLING BEE REGISTRATION	\$ 152.50
09/14/2016	SCRIPPS NATIONAL SPELLING BEE INC	19971100105110RP	6399	REGISTRATION FEE FOR SPEL	\$ 145.00
09/14/2016	SCRIPPS NATIONAL SPELLING BEE INC	19971100105110RP	6399	CHECK HANDLING CHARGE	\$ 7.50
09/14/2016	SIGN PRO INC	1996510092599065	6319	SIGNS	\$ 35.00
09/14/2016	SIGN PRO INC	1996360000191AAA	6397	SIGNS FOR ATHLETICS	\$ 112.00
09/14/2016	SIGN PRO INC	4617360000299000	6399	ART DESIGN FEE	\$ 65.00
09/14/2016	SIGN PRO INC	4617360000299000	6399	SHIPPING	\$ 100.00
09/14/2016	SIGN PRO INC	4617360000299000	6399	48 FOOT BANNER, 1" REINFO	\$ 532.00
09/14/2016	SIGN PRO INC	4617360000299000	6399	52 FOOT BANNER, 1" REINFO	\$ 300.00
09/14/2016	SIGN PRO INC	4617360000299000	6399	37 FOOT BANNER, 1" REINFO	\$ 225.00
09/14/2016	MEREDITH SIMPSON	2407000020200000	5751	CONNOR AND GRAYSON	\$ 26.93
09/14/2016	CORECOURSEGPA.COM	1997110000111001	6399	RENEWAL FOR CORECOURSE GP	\$ 450.00
09/14/2016	SKYLINE EQUIPMENT INC	691581CN042990B5	6629	INSTALLATION OF WASHER/DR	\$ 1,400.00
09/14/2016	CHARLES TYLER SMITH	199736BF04191AAA	6216	TVL CSMS BF VS DAVILL	\$ 15.00
09/14/2016	CHARLES TYLER SMITH	199736BF04191AAA	6216	REF CSMS BF VS DAVILL	\$ 90.00

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09/14/2016	CHARLES TYLER SMITH	199736BF00391AAA	6216	TVL CS 9TH BF VS TOMB	\$ 15.00
09/14/2016	CHARLES TYLER SMITH	199736BF00391AAA	6216	REF CS 9TH BF VS TOMB	\$ 100.00
09/14/2016	CHARLES TYLER SMITH	199736BF00191AAA	6216	TVL AMC VAR BF VS AUS	\$ 15.00
09/14/2016	CHARLES TYLER SMITH	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 50.00
09/14/2016	KEICA SMITH	2407000020200000	5751	KANAAN SMITH	\$ 13.35
09/14/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	DELIVERY OF 9/2/16	\$ 77.99
09/14/2016	SPARKLETTS/SIERRA SPRINGS	19962300111990SC	6499	COFFEE SERVICE	\$ 79.08
09/14/2016	SPARKLETTS/SIERRA SPRINGS	4616230010199000	6499	COFFEE & SUPPLIES - RPO	\$ 72.06
09/14/2016	SPRINT CORPORATION	1996530072699TTK	6299	TTK-GPS-16-08	\$ 258.34
09/14/2016	SPRINT CORPORATION	1997530072699TTK	6299	TTK-GPS-17-09	\$ 270.66
09/14/2016	SPRINT CORPORATION	1996510092299062	6299	16-08 BUS FLEET GPS	\$ 2,200.56
09/14/2016	SPRINT CORPORATION	1997510092299062	6299	T-GPS-17-01 BUS FLEET	\$ 2,201.68
09/14/2016	SPRINT CORPORATION	1997510092399063	6256	SPRINT SERVICE PRORATED A	\$ 163.00
09/14/2016	SPRINT CORPORATION	1997510092399063	6256	EQUIPMENT AND RETAIL PURC	\$ 263.92
09/14/2016	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
09/14/2016	SPRINT CORPORATION	1997510092699066	6299	GROUNDS GPS	\$ 310.00
09/14/2016	JENNIFER STANALAND	199736GV00391AAA	6216	REF CS GV VS WILLIS	\$ 85.00
09/14/2016	JENNIFER STANALAND	199736GV00391AAA	6216	TVL CS FV VS WILLIS	\$ 5.92
09/14/2016	JENNIFER STANALAND	199736GV04191AAA	6216	REF CSMS GV 9/8/16	\$ 70.00
09/14/2016	JENNIFER STANALAND	199736GV04191AAA	6216	TVL CSMS GV 9/8/16	\$ 4.70
09/14/2016	ROBERT STANBERRY	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 75.00
09/14/2016	STANDARD COFFEE SERVICE COMPANY INC	4616230010799000	6499	COFFEE SERVICE	\$ 11.30
09/14/2016	JEANNIE STERNS	2407000020200000	5751	HALEY CN REFUND	\$ 47.70
09/14/2016	SUDDENLINK	1996530072699TTK	6299	201-AUG16	\$ 57.83
09/14/2016	SUDDENLINK	1997530072699TTK	6299	INTERNET SERVICE TTK	\$ 65.89
09/14/2016	SUDDENLINK	20575100811240EH	6256	JULY 2016 EHS PHONE SERVI	\$ 239.74
09/14/2016	SUDDENLINK	20575100811240EH	6256	INTERNET SERVICE EHS	\$ 247.02
09/14/2016	TAEA HEADQUARTERS	199713AR00399003	6411	J POTTS - TAEA CONFERENC	\$ 160.00
09/14/2016	TAEA HEADQUARTERS	199713AR00399003	6411	C OBERDORF - TAEA CONFERE	\$ 155.00
09/14/2016	TAEA/TASB OR YAM	19973600001990CA	6412.FEE	ART ENTRY SARAH DONALDSON	\$ 10.00
09/14/2016	TAEA/TASB OR YAM	19973600001990CA	6412.FEE	ART ENTRY GRANT SCHLINKE	\$ 10.00
09/14/2016	TAEA/TASB OR YAM	19973600001990CA	6412.FEE	ART ENTRY RITA SANTOSO	\$ 10.00
09/14/2016	TAEA/TASB OR YAM	19973600001990CA	6412.FEE	ART ENTRY LEAH LIU	\$ 10.00
09/14/2016	TASA	199721S481199021	6495	TASA MEMBERSHIP REGISTRAT	\$ 285.00
09/14/2016	TASB INC	1997410074399043	6299	ANNUAL SUBSCRIPTION RENEW	\$ 2,060.00
09/14/2016	TASB INC	1996510092599065	6299	3 YR REINSPECTION	\$ 2,050.00
09/14/2016	TASSP/TASC	1997230000199001	6495	MEMBERSHIP RENEWAL FOR LA	\$ 225.00
09/14/2016	TASSP/TASC	1997230000199001	6495	MEMBERSHIP RENEWAL FOR GW	\$ 475.00

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09/14/2016	TASSP/TASC	1997230000399003	6495	K RODGERS - MEMBERSHIP TH	\$ 225.00
09/14/2016	TASSP/TASC	1997230000399003	6495	M QUICK - MEMBERSHIP THRO	\$ 225.00
09/14/2016	TASSP/TASC	1997230000199001	6495	MEMBERSHIP RENEWAL FOR NO	\$ 225.00
09/14/2016	TASSP/TASC	1997230000199001	6495	MEMBERSHIP RENEWAL FOR RO	\$ 225.00
09/14/2016	TASSP/TASC	1997230000199001	6495	MEMBERSHIP RENEWAL FOR AN	\$ 225.00
09/14/2016	TASSP/TASC	19972300201990OW	6495	ANNUAL TASSP MEMBERSHIP R	\$ 450.00
09/14/2016	TASSP/TASC	1997230000399003	6495	J MISHLER - MEMBERSHIP TH	\$ 225.00
09/14/2016	TASSP/TASC	1997230000399003	6495	T PARKERSON - MEMBERSHIP	\$ 225.00
09/14/2016	TASSP/TASC	1997230000399003	6495	C SOUTHARD - MEMBERSHIP T	\$ 225.00
09/14/2016	KRISTEN M TAYLOR	1996230000226002	6399	MILEAGE REIM AUG 16	\$ 15.12
09/14/2016	TDEA	199736BL00391C03	6412	TDEA 2017 CONVENTION REGI	\$ 800.00
09/14/2016	TEMPLE ISD	1997110000111001	6498	UIL ACADEMIC FEES FOR 201	\$ 3,500.00
09/14/2016	TEMPLE ISD	1997110000311003	6498	DISTRICT 18-5A ----2016-	\$ 3,500.00
09/14/2016	TEMPLE ISD	1997360000391AAA	6498	UIL ATHLETIC DUES FOR CSH	\$ 3,500.00
09/14/2016	TEMPLE ISD	1997360000191AAA	6498	UIL ATHLETIC DUES FOR CSH	\$ 3,500.00
09/14/2016	TEPSA	19972300104990SV	6495	1 YR MEMBERSHIP RENEWAL P	\$ 756.00
09/14/2016	TEPSA	4617230010599000	6495	16-17 REGISTRATION - REBE	\$ 328.00
09/14/2016	TEPSA	4617230010599000	6495	16-17 REGISTRATION - ROBY	\$ 328.00
09/14/2016	TEXAS COLOR GUARD CIRCUIT	199736S100199C01	6412	COLOR GUARD WINTER GUARD	\$ 650.00
09/14/2016	TEXAS COLOR GUARD CIRCUIT	199736BD00399C03	6495	EAST CHAMPIONSHIP FEE	\$ 50.00
09/14/2016	TEXAS COLOR GUARD CIRCUIT	199736BD00399C03	6495	GUARD UNIT DUES FOR CSHS	\$ 600.00
09/14/2016	TEXAS COMMERCIAL WASTE	1996510092599065	6255	DUMP/RETURN CHARGE	\$ 364.61
09/14/2016	TEXAS COMMERCIAL WASTE	1996510092599065	6269	CONTAINER RENTALS	\$ 90.00
09/14/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	1996410074399043	6299	-----RUNNING PO-----	\$ 19.00
09/14/2016	TEXAS DEPT/STATE HEALTH SERVICES	691581EG201990B5	6629	ASBESTOS ABATEMENT/DEMOLI	\$ 57.00
09/14/2016	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	THSCA MEMBERSHIP CHELSEA	\$ 55.00
09/14/2016	TEXTBOOK WAREHOUSE LLC	1997110000322038	6321	CRIMINOLOGY FOR LANGWELL	\$ 813.00
09/14/2016	TGCA	1997360000191AAA	6495	TGCA MEMBERSHIP KAYLA ALB	\$ 60.00
09/14/2016	THORN MUSIC INC	199711BD201110OW	6249	SPOT SLIDER LOCK REPAIR-B	\$ 15.00
09/14/2016	THORN MUSIC INC	19971100201110OW	6399	VANDOREN SR213 3 ALTO SAX	\$ 54.90
09/14/2016	THORN MUSIC INC	199711OR04211042	6249	REPAIRS OR EQUIPMENT	\$ 10.00
09/14/2016	TIGER BOYS BASKETBALL TRUST&AGENCY	1997360000191AAA	6299	PRK AMC V BF VS RICHM	\$ 300.00
09/14/2016	TIGER BOYS BASKETBALL TRUST&AGENCY	1997360000191AAA	6299	PRK AMC VAR BF VS AUS	\$ 300.00
09/14/2016	TIVA	1997130000322038	6495	TIVA MEMBERSHIP 2016-17 F	\$ 275.00
09/14/2016	TIVA	1997130000322038	6495	CJETEXAS-CRIMINAL JUSTICE	\$ 20.00
09/14/2016	TIVA	1997130000322038	6495	TIVA MEMBERSHIP 2016-17 F	\$ 275.00
09/14/2016	TIVA	1997130000322038	6495	AVACA-AUDIO VISUAL ARTS &	\$ 20.00
09/14/2016	TMEA	199736BD00399C03	6495	J SEALE MEMBERSHIP FOR JU	\$ 140.00

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09/14/2016	TMEA	199736BD00399C03	6495	E EAKS MEMBERSHIP FOR JUL	\$ 140.00
09/14/2016	TOM SCHWENKE INC	2407350010499000	6342	FILTACOO SERVICE CHARGE	\$ 162.00
09/14/2016	TRUST & AGENCY COUGAR ATHLETICS	199736BF00391AAA	6299	PRK CS V BF VS KILLEE	\$ 300.00
09/14/2016	TRUST & AGENCY COUGAR ATHLETICS	1997360000391AAA	6299	PRK CS VAR BF VS ST T	\$ 300.00
09/14/2016	UIL MUSIC REGION 8	199736BD00399C03	6412	ENTRY FEES - UIL COMPETIT	\$ 1,310.00
09/14/2016	UNITED PARCEL SERVICE	1996360000122038	6412	B.TAYLOR TRIP SHIPPIN	\$ 608.96
09/14/2016	UNIVERSAL FIDELITY LIFE INSURANCE	1997360000191AAA	6429	TEXAS KIDS FIRST ATHLETIC	\$ 39,657.50
09/14/2016	UNIVERSAL FIDELITY LIFE INSURANCE	1997360000391AAA	6429	TEXAS KIDS FIRST ATHLETIC	\$ 39,657.50
09/14/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	199736UL00399C03	6399	ORDER ID#16145 - UIL STUD	\$ 56.00
09/14/2016	US MATH RECOVERY COUNCIL	2247110099923000	6399	SHIPPING - 20%	\$ 361.00
09/14/2016	US MATH RECOVERY COUNCIL	2247110099923000	6399	AVMR COURSE 1, KIT REUSE	\$ 225.00
09/14/2016	US MATH RECOVERY COUNCIL	2247110099923000	6399	KIT, ADD+VANTAGEMR COURSE	\$ 1,580.00
09/14/2016	US MATH RECOVERY COUNCIL	2557130081124C00	6399	ESTIMATED SHIPPING/HANDLI	\$ 711.00
09/14/2016	US MATH RECOVERY COUNCIL	2557130081124C00	6399	AVMR COURSE 1 KITS	\$ 7,110.00
09/14/2016	WILLIAM L. VAN EMAN	199736BF00391AAA	6216	TVL CS V BF VS KILLEE	\$ 15.00
09/14/2016	WILLIAM L. VAN EMAN	199736BF00391AAA	6216	REF CS V BF VS KILLEE	\$ 135.00
09/14/2016	VERIZON BUSINESS	1996510074899TTK	6256	16-5-LD	\$ 494.92
09/14/2016	VERIZON BUSINESS	1996510074899TTK	6256	08801950	\$ 883.49
09/14/2016	DAVID VILLARREAL	19965200108990FR	6299	08/31/16 FR	\$ 140.00
09/14/2016	THOMAS WALKOVIK	199736GV00391AAA	6216	REF CS GV VS WILLIS	\$ 100.00
09/14/2016	THOMAS WALKOVIK	199736GV00391AAA	6216	TVL CS GV VS WILLIS	\$ 20.52
09/14/2016	WELLS FARGO BANK NA	5997710099999000	6599	9/19/16-9/18/17 AGENT FEE	\$ 400.00
09/14/2016	WELLS FARGO BANK NA	5997710099999000	6599	9/15/16-9/14/17 AGENT FEE	\$ 400.00
09/14/2016	WELLS FARGO BANK NA	5997710099999000	6599	9/1/16-8/31/17 AGENT FEE,	\$ 400.00
09/14/2016	WEST WEBB ALLBRITTON GENTRY	1996410074899048	6211	MATTER 28146	\$ 978.00
09/14/2016	WEST WEBB ALLBRITTON GENTRY	1996410074899048	6211	MATTER 27912	\$ 450.00
09/14/2016	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	SEBESTA MATTER#27404	\$ 567.00
09/14/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	SHIPPING	\$ 43.90
09/14/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	ABAS-3 PARENT FORM, #W-62	\$ 150.00
09/14/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	SRS-2 CHILD/ADOLESCENT HA	\$ 182.00
09/14/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	ADOS-2 PROTOCOL BOOKLET,	\$ 107.00
09/14/2016	CHAD WHITACRE	199736BF00391AAA	6216	REF CS V BF VS KILLEE	\$ 75.00
09/14/2016	CHAD WHITACRE	199736BF00391AAA	6216	REF CS VAR BF VS ST T	\$ 75.00
09/14/2016	DOUG WILLIAMS	199736BF04191AAA	6216	REF CSMS BF VS DAVILL	\$ 90.00
09/14/2016	DOUG WILLIAMS	199736BF04191AAA	6216	TVL CSMS BF VS DAVILL	\$ 15.00
09/14/2016	DOUG WILLIAMS	199736BF00391AAA	6216	TVL CS 9TH BF VS TOMB	\$ 15.00
09/14/2016	DOUG WILLIAMS	199736BF00391AAA	6216	REF CS 9TH BF VS TOMB	\$ 100.00
09/14/2016	DOUG WILLIAMS	199736BF00191AAA	6216	TVL AMC VAR BF VS AUS	\$ 15.00

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09/14/2016	DOUG WILLIAMS	199736BF00191AAA	6216	REF AMC VAR BF VS AUS	\$ 110.00
09/14/2016	MATTHEW WILLIS	199736BF00391AAA	6216	REF CS V BF VS KILLEE	\$ 135.00
09/14/2016	MATTHEW WILLIS	199736BF00391AAA	6216	TVL CS V BF VS KILLEE	\$ 15.00
09/14/2016	CODY WOOD	2407000010500000	5751	ALEXA - CN REFUND	\$ 14.25
09/14/2016	JAMES ALLEN WOOD	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 125.00
09/14/2016	JAMES ALLEN WOOD	199736BF00191AAA	6216	TVL AMC VAR BF VS FOS	\$ 15.00
09/14/2016	HAN YOON	2407000010500000	5751	SAHWO/JEAHOO	\$ 60.00
09/14/2016	JEFF ZIMMERMANN	199736BF00391AAA	6216	TVL CS V BF VS KILLEE	\$ 15.00
09/14/2016	JEFF ZIMMERMANN	199736BF00391AAA	6216	REF CS V BF VS KILLEE	\$ 135.00
09/14/2016	JOSH ZIPOY	199736BF00191AAA	6216	REF AMC VAR BF VS FOS	\$ 50.00
09/21/2016	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 86.91
09/21/2016	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 155.84
09/21/2016	ACE FENCE	1997510092599065	6299	SERVICE CALL FOR GATE AT	\$ 325.00
09/21/2016	AGILE SPORTS TECHNOLOGIES INC	1997360000391AAA	6269	LEASE POLICY FOR FOOTBALL	\$ 3,999.00
09/21/2016	AGILE SPORTS TECHNOLOGIES INC	1997360000191AAA	6269	LEASE TECHNOLOGY FOR FOOT	\$ 4,799.00
09/21/2016	ALAMO IRON WORKS	1997110000122038	6399	STEEL SUPPLIES FOR AG MEC	\$ 2,047.08
09/21/2016	ALERT SERVICES INC	199736TN00191AAA	6399	G SERIES PERFORMANCE PKG	\$ 2,250.00
09/21/2016	ALIEF ISD	199736SP00199C01	6412	SPEECH & DEBATE TOURNAMEN	\$ 355.00
09/21/2016	ALL AMERICAN STONE & TURF	1997510092699066	6319	TOP SOIL USED AT FOREST R	\$ 102.00
09/21/2016	AMAZON COM LLC	1997520000399003	6399	RADIANS SVE 1-22 X LARGE	\$ 11.79
09/21/2016	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 60.90
09/21/2016	AMAZON COM LLC	1997230000399003	6399	SHIPPING AND HANDLING	\$ 2.98
09/21/2016	AMAZON COM LLC	19973100202990CG	6499	SHIPPING ON TWIZLERS	\$ 4.85
09/21/2016	AMAZON COM LLC	1997360000391AAA	6399	SHIPPING	\$ 9.06
09/21/2016	AMAZON COM LLC	1997360000391AAA	6399	236210320 MMF FREEZEFRAU	\$ 23.09
09/21/2016	AMAZON COM LLC	1997110010921033	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.67
09/21/2016	AMAZON COM LLC	199711LA202110CG	6329	ISBN# 1416936475 HATCHET	\$ 240.00
09/21/2016	AMAZON COM LLC	199711PE202110CG	6399	RECHARGEABLE BATTERIES	\$ 23.50
09/21/2016	AMAZON COM LLC	199711DM202110CG	6399	SHIPPING ON FLIP TO BOXES	\$ 9.29
09/21/2016	AMAZON COM LLC	199736DM00199C01	6399	PROFESSIONAL 8' DIAM. WEA	\$ 107.50
09/21/2016	AMAZON COM LLC	199736DM00199C01	6399	SHIPPING	\$ 15.95
09/21/2016	AMAZON COM LLC	1997230000399003	6399	SHURE SM58S VOCAL MICROPH	\$ 104.00
09/21/2016	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 75.77
09/21/2016	AMAZON COM LLC	199711DM202110CG	6399	STERILITE FLIP TOP CLEAR	\$ 11.52
09/21/2016	AMAZON COM LLC	1997230000399003	6399	CBI ML C20 LOW Z XLR MICR	\$ 7.52
09/21/2016	AMAZON COM LLC	19973100202990CG	6499	TWIZLERS	\$ 4.75
09/21/2016	AMAZON COM LLC	1997360000191AAA	6399	236210320 MMF FREEZEFRAU	\$ 23.09
09/21/2016	AMAZON COM LLC	1997360000191AAA	6399	SHIPPING	\$ 9.07

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09/21/2016	AMAZON COM LLC	1997110010921033	6399	GT SUPPLIES	\$ 92.76
09/21/2016	AMAZON COM LLC	199711PE00111001	6399	HAWKEYE WHEELED ARCHERY T	\$ 269.85
09/21/2016	AMERICAN TIRE DISTRIBUTORS INC	1997510092599065	6319	TIRES FOR T-20	\$ 426.32
09/21/2016	AMERICAN TIRE DISTRIBUTORS INC	1997510092599065	6319	TIRES FOR T-11 AND T-24	\$ 995.24
09/21/2016	ANCO INSURANCE B/CS INC	1997510074899068	6429	PROPERTY&CASUALTY, AXIS S	\$ 193,781.70
09/21/2016	ANCO INSURANCE B/CS INC	1997510074899068	6429	PROPERTY&CASUALTY, HOMELA	\$ 31,374.00
09/21/2016	ANCO INSURANCE B/CS INC	1997510074899068	6429	16-17 CSISD BOILER & MACH	\$ 9,956.00
09/21/2016	ANCO INSURANCE B/CS INC	1997510074899068	6429	PROPERTY&CASUALTY, RSUI I	\$ 78,596.00
09/21/2016	ANCO INSURANCE B/CS INC	1997510074899068	6429	16-17 SCHOOL LEADERS RISK	\$ 49,958.00
09/21/2016	ANCO INSURANCE B/CS INC	1997510074899068	6429	16-17 UNDERGROUND TANK CV	\$ 2,002.00
09/21/2016	ANCO INSURANCE B/CS INC	1997510074899068	6429	16-17 CGL-EMPLOYEE BENEFI	\$ 21,522.00
09/21/2016	PHILLIP ANELLI	19975200108990FR	6299	9/1-2	\$ 70.00
09/21/2016	APPERSON INC	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.44
09/21/2016	APPERSON INC	19971100201110OW	6399	APPERSON'S SCANTRON 75 Q	\$ 140.00
09/21/2016	APPLE INC	19971100111110ET	6399	APPLE LIGHTNING CABLES TO	\$ 270.00
09/21/2016	RICHARD ARTIFICAVITCH	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS R	\$ 15.00
09/21/2016	RICHARD ARTIFICAVITCH	199736BF00391AAA	6216	REF CS JV BF VS PFLUG	\$ 100.00
09/21/2016	RICHARD ARTIFICAVITCH	199736BF04291AAA	6216	REF AMCMS 8TH BF VS R	\$ 90.00
09/21/2016	RICHARD ARTIFICAVITCH	199736BF00391AAA	6216	TVL CS JV BF VS PFLUG	\$ 15.00
09/21/2016	ATASCOCITA HIGH SCHOOL	1997360000191AAA	6495	GHAGBA-MEMBERSHIP-WENDY H	\$ 40.00
09/21/2016	ATASCOCITA HIGH SCHOOL	1997360000191AAA	6495	GHAGBA-MEMBERSHIP-JONATHA	\$ 40.00
09/21/2016	ATASCOCITA HIGH SCHOOL	1997360000191AAA	6495	GHAGBA-MEMBERSHIP-ADRIENN	\$ 40.00
09/21/2016	AUDIO OPTICAL SYSTEMS OF AUSTIN INC	1997110088123031	6396	KURZWEIL-3000 FIREFLY DIS	\$ 24,825.00
09/21/2016	AVINEXT	69138100746990TK	6396	PART #NP-UM351W-WK WXGA L	\$ 26,970.00
09/21/2016	AVINEXT	1997230000399003	6396	REDCAT RECHARABLE BATTERI	\$ 270.00
09/21/2016	AVINEXT	1997530072699TTK	6399	PAC SNI-1/3.5 GROUND LOOP	\$ 325.00
09/21/2016	AVINEXT	19972300111990SC	6399	LIGHTSPEED AA NICKEL META	\$ 90.00
09/21/2016	AVINEXT	19971111201110ET	6399	LIGHTSPEED AA NICKEL META	\$ 180.00
09/21/2016	AVINEXT	199753AV99999TTK	6399	ONE BOARD MOUNTING ACCESS	\$ 77.00
09/21/2016	AVINEXT	199753AV99999TTK	6399	CHEIF WBAE EXTENSION KIT	\$ 54.00
09/21/2016	AVINEXT	199753AV99999TTK	6399	8 PORT NETWORKING SWITCHE	\$ 1,740.00
09/21/2016	AVINEXT	1997410074499044	6397	HP COLOR LASERJET ENTERPR	\$ 919.00
09/21/2016	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 89.00
09/21/2016	B/CS CHAMBER OF COMMERCE	1997410074799047	6499	BCS CHAMBER LOBSTERFEST T	\$ 600.00
09/21/2016	RAYGAN BATISTE	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 240.00
09/21/2016	RAYGAN BATISTE	199736GV00191AAA	6216	TVL AMC 9TH/JV GV TOU	\$ 10.53
09/21/2016	BATTERIES PLUS	1997510092599065	6319	LAMPS AND BALLAST ELECTRI	\$ 1,394.50
09/21/2016	BATTERIES PLUS	1996510092599065	6319	SHOP METER	\$ 16.65

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09/21/2016	COREY BAYSINGER	199736BF00191AAA	6216	TVL AMC JV BF VS COLL	\$ 15.00
09/21/2016	COREY BAYSINGER	199736BF00191AAA	6216	REF AMC JV BF VS COLL	\$ 50.00
09/21/2016	CHARLES BENNETT	199736GV00191AAA	6216	TVL AMC GV VS CS	\$ 27.00
09/21/2016	CHARLES BENNETT	199736GV00191AAA	6216	REF AMC GV VS CS	\$ 100.00
09/21/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997230000199001	6399	ZAGGFOLIO BLUETOOTH KEYBO	\$ 287.40
09/21/2016	BETA TECHNOLOGY	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 1,208.19
09/21/2016	MOLLY BINION	199736NA00191AAA	6411	F REIM BEDFORD 9/9	\$ 54.39
09/21/2016	MOLLY BINION	199736NA00191AAA	6411	REG REIM AM RED CR9/9	\$ 35.00
09/21/2016	MOLLY BINION	199736NA00191AAA	6411	M REIM BEDFORD 9/9	\$ 202.29
09/21/2016	BLACK ROCK TECHNOLOGY GROUP	1997210081199021	6396	TRIDENT KRAKEN IPAD PRO C	\$ 29.50
09/21/2016	BLACK ROCK TECHNOLOGY GROUP	199711E1101110ET	6399	TRIDENT KRAKEN A.M.S SERI	\$ 23.00
09/21/2016	EBONI BAILEY BONAITI	199713FO00399003	6411	M ADV AUSTIN 10/13	\$ 116.15
09/21/2016	BOSWORTH PAPERS INC	1997	1311	MULTIPOSE PAPER 20LB, 8	\$ 1,555.20
09/21/2016	BOSWORTH PAPERS INC	1997	1311	MULTIPURPOSE PAPER, 20LB	\$ 2,721.60
09/21/2016	BOSWORTH PAPERS INC	1997	1311	DUAL PURPOSE PAPER, 20LB	\$ 140.35
09/21/2016	BOSWORTH PAPERS INC	1997	1311	MULTIPURPOSE PAPER 20LB 8	\$ 1,555.20
09/21/2016	BOUND TO STAY BOUND BOOKS INC	19971200201990OW	6329	PROCESSING CHARGE	\$ 47.75
09/21/2016	BOUND TO STAY BOUND BOOKS INC	19971200201990OW	6329	LIBRARY READING MATERIALS	\$ 1,540.58
09/21/2016	JACOB BRAWNER	199736GV04291AAA	6216	REF AMCMS GV VS RAYBU	\$ 35.00
09/21/2016	JACOB BRAWNER	199736GV04291AAA	6216	REF AMCMS GV TOURNEY	\$ 175.00
09/21/2016	BRAZOS ASSOC OF THE AMERICAN	1997110000122038	6412	BARK & BUILD TEAM JAGS	\$ 25.00
09/21/2016	BRAZOS ASSOC OF THE AMERICAN	1997110000122038	6412	TEAM FINKCASTRO	\$ 25.00
09/21/2016	BRAZOS ASSOC OF THE AMERICAN	1997110000122038	6412	TEAM RPN ENGINEERING	\$ 25.00
09/21/2016	BRAZOS ASSOC OF THE AMERICAN	1997110000122038	6412	TEAM ADVANCED CONSOL ENGI	\$ 25.00
09/21/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE INSPECTIN RENEWAL	\$ 22.00
09/21/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE REGISTRATION RENE	\$ 66.00
09/21/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	TAG RENEWAL BUS # 188	\$ 22.00
09/21/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	TAG RENEWAL BUS #147	\$ 22.00
09/21/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	TAG RENEWAL BUS 116	\$ 22.00
09/21/2016	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 389.45
09/21/2016	BRENCO MARKETING CORPORATION	1997	1311.FUL	UNLEADED FUEL	\$ 8,492.45
09/21/2016	BRENHAM ISD ATHLETICS	199736GC00191AAA	6412.FEE	ENTRY-AMCHS-GXC-BRENHAM-9	\$ 120.00
09/21/2016	BRYAN HIGH SCHOOL GOLF	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-BRYAN-9/	\$ 475.00
09/21/2016	BRYAN TEXAS UTILITIES (BTU)	2406510011099000	6257	2309978-AUG	\$ 302.33
09/21/2016	BRYAN TEXAS UTILITIES (BTU)	1996510011099068	6257	2309978-AUG	\$ 9,450.33
09/21/2016	BUPPY'S CATERING	199736BF00191AAA	6499	MEALS-CSHS-FB-VS ST THOMA	\$ 430.25
09/21/2016	ROBIN BUTTON	1996110088123031	6411	MILE REIM AUG 16	\$ 14.69
09/21/2016	BWI COMPANIES INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 275.60

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09/21/2016	KRISTEN CAPENER	1996110088123031	6411	MILE REIM AUG 16	\$ 76.57
09/21/2016	CAPITOL BEARING SERVICE	1997510092599065	6319	HVAC SUPPLIES	\$ 60.59
09/21/2016	KATELYN CARSTENS	1996110088123031	6411	MILE REIM AUG 16	\$ 24.30
09/21/2016	CAITLIN CHARLES	1996110088123031	6411	MILE REIM AUG 16	\$ 13.82
09/21/2016	STEVEN CHERNOSKY	199736BF04191AAA	6216	TVL CSMS BF VS NAVASO	\$ 15.00
09/21/2016	STEVEN CHERNOSKY	199736BF04191AAA	6216	REF CSMS BF VS NAVASO	\$ 90.00
09/21/2016	CHICK-FIL-A	2407350000199000	6341	INVOICE 2914, 2918, 2913,	\$ 171.00
09/21/2016	CHICK-FIL-A	2407350000399000	6341	INVOICE 2914, 2918, 2913,	\$ 369.00
09/21/2016	CITY OF COLLEGE STATION	2406510011099000	6255	59941-102402-AUG	\$ 30.81
09/21/2016	CITY OF COLLEGE STATION	1996510011099068	6255	59941-102402-AUG	\$ 962.94
09/21/2016	CITY OF COLLEGE STATION	2406510004299000	6255	59941-151948-AUG	\$ 54.79
09/21/2016	CITY OF COLLEGE STATION	1996510004299068	6255	59941-151948-AUG	\$ 1,901.84
09/21/2016	CITY OF COLLEGE STATION	1996510000299068	6257	59941-161516-AUG	\$ 2,967.64
09/21/2016	CITY OF COLLEGE STATION	1996510000299068	6255	59941-161516-AUG	\$ 812.45
09/21/2016	CITY OF COLLEGE STATION	20575100811240EH	6257	AUGUST 2016 EHS ELEC 208	\$ 313.18
09/21/2016	CITY OF COLLEGE STATION	1996510010299068	6255	59941-185686-AUG	\$ 30.05
09/21/2016	CITY OF COLLEGE STATION	1996510020199068	6257	59941-185710-AUG	\$ 13,277.60
09/21/2016	CITY OF COLLEGE STATION	2406510020199000	6255	59941-185710-AUG	\$ 14.01
09/21/2016	CITY OF COLLEGE STATION	1996510020199068	6255	59941-185710-AUG	\$ 504.99
09/21/2016	CITY OF COLLEGE STATION	2406510020199000	6257	59941-185710-AUG	\$ 368.44
09/21/2016	CITY OF COLLEGE STATION	2406510010199000	6255	59941-185712-AUG	\$ 13.49
09/21/2016	CITY OF COLLEGE STATION	1996510010199068	6257	59941-185712-AUG	\$ 11,511.04
09/21/2016	CITY OF COLLEGE STATION	1996510010199068	6255	59941-185712-AUG	\$ 505.51
09/21/2016	CITY OF COLLEGE STATION	2406510010199000	6257	59941-185712-AUG	\$ 307.28
09/21/2016	CITY OF COLLEGE STATION	2406510010199000	6255	59941-185714-AUG	\$ 1.20
09/21/2016	CITY OF COLLEGE STATION	1996510010199068	6255	59941-185714-AUG	\$ 44.96
09/21/2016	CITY OF COLLEGE STATION	1996510074899068	6257	59941-185718-AUG	\$ 6,334.82
09/21/2016	CITY OF COLLEGE STATION	1996510074899068	6255	59941-185718-AUG	\$ 736.72
09/21/2016	CITY OF COLLEGE STATION	1996510092599068	6257	59941-185720-AUG	\$ 983.02
09/21/2016	CITY OF COLLEGE STATION	1996510092599068	6255	59941-185722-AUG	\$ 167.38
09/21/2016	CITY OF COLLEGE STATION	1996510092599068	6257	59941-185724-AUG	\$ 3,244.52
09/21/2016	CITY OF COLLEGE STATION	1996510092599068	6255	59941-185724-AUG	\$ 566.00
09/21/2016	CITY OF COLLEGE STATION	1996510000191A68	6255	59941-185728-AUG	\$ 198.77
09/21/2016	CITY OF COLLEGE STATION	1996510000191A68	6257	59941-185730-AUG	\$ 5,996.28
09/21/2016	CITY OF COLLEGE STATION	1996510000191A68	6255	59941-185730-AUG	\$ 2,911.47
09/21/2016	CITY OF COLLEGE STATION	1996510000199068	6255	59941-185732-AUG	\$ 871.14
09/21/2016	CITY OF COLLEGE STATION	2406510000199000	6255	59941-185732-AUG	\$ 12.37
09/21/2016	CITY OF COLLEGE STATION	1996510000191A68	6255	59941-185738-AUG	\$ 1,139.57

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09/21/2016	CITY OF COLLEGE STATION	2406510000199000	6257	59941-185740-AUG	\$ 592.85
09/21/2016	CITY OF COLLEGE STATION	1996510000199068	6257	59941-185740-AUG	\$ 41,753.35
09/21/2016	CITY OF COLLEGE STATION	1996510000199068	6255	59941-185740-AUG	\$ 2,808.13
09/21/2016	CITY OF COLLEGE STATION	2406510000199000	6255	59941-185740-AUG	\$ 39.87
09/21/2016	CITY OF COLLEGE STATION	2406510000199000	6255	59941-185742-AUG	\$ 2.63
09/21/2016	CITY OF COLLEGE STATION	1996510000199068	6255	59941-185742-AUG	\$ 184.88
09/21/2016	CITY OF COLLEGE STATION	2406510010499000	6255	59941-185744-AUG	\$ 34.20
09/21/2016	CITY OF COLLEGE STATION	2406510010499000	6257	59941-185744-AUG	\$ 360.85
09/21/2016	CITY OF COLLEGE STATION	1996510010499068	6255	59941-185744-AUG	\$ 971.59
09/21/2016	CITY OF COLLEGE STATION	1996510010499068	6257	59941-185744-AUG	\$ 10,252.39
09/21/2016	CITY OF COLLEGE STATION	1996510010599068	6257	59941-185746-AUG	\$ 11,142.38
09/21/2016	CITY OF COLLEGE STATION	1996510010599068	6255	59941-185746-AUG	\$ 858.50
09/21/2016	CITY OF COLLEGE STATION	2406510010599000	6255	59941-185746-AUG	\$ 22.01
09/21/2016	CITY OF COLLEGE STATION	2406510010599000	6257	59941-185746-AUG	\$ 285.70
09/21/2016	CITY OF COLLEGE STATION	1996510004199068	6255	59941-185750-AUG	\$ 318.54
09/21/2016	CITY OF COLLEGE STATION	2406510004199000	6255	59941-185750-AUG	\$ 8.17
09/21/2016	CITY OF COLLEGE STATION	1996510004199068	6257	59941-185756-AUG	\$ 26,093.06
09/21/2016	CITY OF COLLEGE STATION	1996510004199068	6255	59941-185756-AUG	\$ 2,786.27
09/21/2016	CITY OF COLLEGE STATION	2406510004199000	6257	59941-185756-AUG	\$ 669.05
09/21/2016	CITY OF COLLEGE STATION	2406510004199000	6255	59941-185756-AUG	\$ 71.44
09/21/2016	CITY OF COLLEGE STATION	1996510004299068	6257	59941-185758-AUG	\$ 18,615.45
09/21/2016	CITY OF COLLEGE STATION	1996510004299068	6255	59941-185758-AUG	\$ 504.47
09/21/2016	CITY OF COLLEGE STATION	2406510004299000	6255	59941-185758-AUG	\$ 14.53
09/21/2016	CITY OF COLLEGE STATION	2406510004299000	6257	59941-185758-AUG	\$ 536.25
09/21/2016	CITY OF COLLEGE STATION	1996510010599068	6255	59941-185760-AUG	\$ 544.31
09/21/2016	CITY OF COLLEGE STATION	1996510010199068	6255	59941-185762-AUG	\$ 19.03
09/21/2016	CITY OF COLLEGE STATION	1996510010499068	6255	59941-185764-AUG	\$ 571.11
09/21/2016	CITY OF COLLEGE STATION	1996510074899068	6255	59941-185768-AUG	\$ 185.19
09/21/2016	CITY OF COLLEGE STATION	2406510004299000	6255	59941-185774-AUG	\$ 8.76
09/21/2016	CITY OF COLLEGE STATION	2406510004299000	6257	59941-185774-AUG	\$ 0.85
09/21/2016	CITY OF COLLEGE STATION	1996510004299068	6257	59941-185774-AUG	\$ 29.55
09/21/2016	CITY OF COLLEGE STATION	1996510004299068	6255	59941-185774-AUG	\$ 304.03
09/21/2016	CITY OF COLLEGE STATION	1996510020199068	6255	59941-185776-AUG	\$ 399.15
09/21/2016	CITY OF COLLEGE STATION	2406510020199000	6255	59941-185776-AUG	\$ 11.08
09/21/2016	CITY OF COLLEGE STATION	1996510004299068	6255	59941-185782-AUG	\$ 244.15
09/21/2016	CITY OF COLLEGE STATION	1996510020199068	6255	59941-185784-AUG	\$ 528.50
09/21/2016	CITY OF COLLEGE STATION	2406510020199000	6255	59941-185788-AUG	\$ 4.63
09/21/2016	CITY OF COLLEGE STATION	1996510020199068	6255	59941-185788-AUG	\$ 166.81

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09/21/2016	CITY OF COLLEGE STATION	1996510010799068	6255	59941-185792-AUG	\$ 905.76
09/21/2016	CITY OF COLLEGE STATION	2406510010799000	6257	59941-185792-AUG	\$ 382.82
09/21/2016	CITY OF COLLEGE STATION	1996510010799068	6257	59941-185792-AUG	\$ 9,963.70
09/21/2016	CITY OF COLLEGE STATION	2406510010799000	6255	59941-185792-AUG	\$ 10.29
09/21/2016	CITY OF COLLEGE STATION	1996510010299068	6255	59941-185806-AUG	\$ 1,138.33
09/21/2016	CITY OF COLLEGE STATION	2406510010299000	6257	59941-185806-AUG	\$ 391.87
09/21/2016	CITY OF COLLEGE STATION	2406510010299000	6255	59941-185806-AUG	\$ 30.01
09/21/2016	CITY OF COLLEGE STATION	1996510010299068	6257	59941-185806-AUG	\$ 11,854.13
09/21/2016	CITY OF COLLEGE STATION	1996510000191A68	6255	59941-185808-AUG	\$ 2,684.22
09/21/2016	CITY OF COLLEGE STATION	1996510010199068	6255	59941-185812-AUG	\$ 166.98
09/21/2016	CITY OF COLLEGE STATION	2406510010199000	6255	59941-185812-AUG	\$ 4.46
09/21/2016	CITY OF COLLEGE STATION	1996510010199068	6255	59941-185814-AUG	\$ 142.69
09/21/2016	CITY OF COLLEGE STATION	2406510010199000	6255	59941-185814-AUG	\$ 3.81
09/21/2016	CITY OF COLLEGE STATION	1996510020299068	6255	59941-185818-AUG	\$ 1,883.16
09/21/2016	CITY OF COLLEGE STATION	1996510020299068	6257	59941-185818-AUG	\$ 12,762.40
09/21/2016	CITY OF COLLEGE STATION	2406510020299000	6257	59941-185818-AUG	\$ 381.16
09/21/2016	CITY OF COLLEGE STATION	2406510020299000	6255	59941-185818-AUG	\$ 23.31
09/21/2016	CITY OF COLLEGE STATION	1996510074899068	6257	59941-185824-AUG	\$ 580.66
09/21/2016	CITY OF COLLEGE STATION	1996510000199068	6255	59941-186062-AUG	\$ 769.70
09/21/2016	CITY OF COLLEGE STATION	1996510092599068	6257	59941-189174-AUG	\$ 59.69
09/21/2016	CITY OF COLLEGE STATION	1996510010199068	6255	59941-194758-AUG	\$ 177.45
09/21/2016	CITY OF COLLEGE STATION	1996510000299068	6257	59941-197640-AUG	\$ 800.28
09/21/2016	CITY OF COLLEGE STATION	1996510010899068	6257	59941-199618-AUG	\$ 14,579.77
09/21/2016	CITY OF COLLEGE STATION	1996510010899068	6255	59941-199618-AUG	\$ 849.76
09/21/2016	CITY OF COLLEGE STATION	2406510010899000	6255	59941-199618-AUG	\$ 27.61
09/21/2016	CITY OF COLLEGE STATION	2406510010899000	6257	59941-199618-AUG	\$ 497.55
09/21/2016	CITY OF COLLEGE STATION	1996510074899068	6257	59941-200528-AUG	\$ 223.78
09/21/2016	CITY OF COLLEGE STATION	1996510010999068	6255	59941-209908-AUG	\$ 1,514.72
09/21/2016	CITY OF COLLEGE STATION	2406510010999000	6255	59941-209908-AUG	\$ 31.50
09/21/2016	CITY OF COLLEGE STATION	1996510010999068	6257	59941-209908-AUG	\$ 10,420.63
09/21/2016	CITY OF COLLEGE STATION	2406510010999000	6257	59941-209908-AUG	\$ 366.77
09/21/2016	CITY OF COLLEGE STATION	1996510000191A68	6255	59941-209950-AUG	\$ 136.64
09/21/2016	CITY OF COLLEGE STATION	2406510000399000	6255	59941-215576-AUG	\$ 194.77
09/21/2016	CITY OF COLLEGE STATION	1996510000399068	6257	59941-215576-AUG	\$ 56,903.20
09/21/2016	CITY OF COLLEGE STATION	1996510000399068	6255	59941-215576-AUG	\$ 14,126.23
09/21/2016	CITY OF COLLEGE STATION	2406510000399000	6257	59941-215576-AUG	\$ 1,220.60
09/21/2016	CITY OF COLLEGE STATION	1996510092299068	6255	59941-216160-AUG	\$ 1,566.86
09/21/2016	CITY OF COLLEGE STATION	1996510092299068	6257	59941-216160-AUG	\$ 3,660.10

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09/21/2016	CITY OF COLLEGE STATION	1996510011199068	6255	59941-225742-AUG	\$ 1,789.63
09/21/2016	CITY OF COLLEGE STATION	1996510011199068	6257	59941-225742-AUG	\$ 8,561.12
09/21/2016	CITY OF COLLEGE STATION	2406510011199000	6255	59941-225742-AUG	\$ 57.25
09/21/2016	CITY OF COLLEGE STATION	2406510011199000	6257	59941-225742-AUG	\$ 273.89
09/21/2016	CITY OF COLLEGE STATION	1996510092599068	6257	59941-235050-AUG	\$ 2,700.92
09/21/2016	CITY OF COLLEGE STATION	1996510092599068	6255	59941-235050-AUG	\$ 870.33
09/21/2016	CITY VIEW ISD	199736UL00199C01	6399	TEST FEES FOR THE VIRTUAL	\$ 300.00
09/21/2016	LAURA JO CLANTON	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 200.00
09/21/2016	LAURA JO CLANTON	199736GV00191AAA	6216	TVL AMC 9TH/JV GV TOU	\$ 7.21
09/21/2016	CHRIS COLLINS	199636BF04191AAA	6411	M REIM KILLEEN 8/27	\$ 112.32
09/21/2016	CAMERON COMIRE	199736BF00391AAA	6216	REF CS JV BF VS PFLUG	\$ 100.00
09/21/2016	CAMERON COMIRE	199736BF00391AAA	6216	TVL CS JV BF VS PFLUG	\$ 15.00
09/21/2016	JOSELUIS CONTRERAS	19975200108990FR	6299	9/1-2	\$ 210.00
09/21/2016	JORDAN CRABB	199736BF04191AAA	6216	REF CSMS BF VS NAVASO	\$ 90.00
09/21/2016	JORDAN CRABB	199736BF04191AAA	6216	TVL CSMS BF VS NAVASO	\$ 15.00
09/21/2016	JORDAN CRABB	199736BF00191AAA	6216	TVL AMC JV BF VS COLL	\$ 15.00
09/21/2016	JORDAN CRABB	199736BF00191AAA	6216	REF AMC JV BF VS COLL	\$ 50.00
09/21/2016	CULLIGAN WATER	4617230010599000	6499	BOTTLE DEPOSIT	\$ 2.72
09/21/2016	CULLIGAN WATER	4617230010599000	6499	RPO - BOTTLED WATER 3/MO	\$ 34.03
09/21/2016	CYPRESS-FAIRBANKS ISD	199736SP00199C01	6412	ENTRY FEES FOR CYPRESS LA	\$ 522.00
09/21/2016	D&H DISTRIBUTING	1997110000111001	6397	TEN PACK OF TEXAS INSTRUM	\$ 2,861.40
09/21/2016	DATA MANAGEMENT, INC	1997410074499044	6249	SOFTWARE MAINTENANCE, 9/1	\$ 11,686.12
09/21/2016	JESSE DAVILA	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS R	\$ 15.00
09/21/2016	JESSE DAVILA	199736BF04291AAA	6216	REF AMCMS 8TH BF VS R	\$ 90.00
09/21/2016	STACY COLLINS DAVIS	1996110088123031	6411	MILE REIM AUG 16	\$ 15.98
09/21/2016	TRAE WILLIAM DAVIS	199636BG00391AAA	6412	MILE REIM AUG 16	\$ 18.02
09/21/2016	D&D ELECTRONICS LLC	1997530072699TTK	6399	CABLEXPRESS MINI CAT6 PAT	\$ 699.00
09/21/2016	D&D ELECTRONICS LLC	1997340092299062	6397	INSTALL CABLING FOR CONFE	\$ 487.05
09/21/2016	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 225.00
09/21/2016	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 142.59
09/21/2016	PRENTICE DEBOSE	199736BF00391AAA	6216	TVL CS JV BF VS PFLUG	\$ 15.00
09/21/2016	PRENTICE DEBOSE	199736BF00391AAA	6216	REF CS JV BF VS PFLUG	\$ 100.00
09/21/2016	PRENTICE DEBOSE	199736BF04191AAA	6216	REF CSMS BF VS NAVASO	\$ 90.00
09/21/2016	PRENTICE DEBOSE	199736BF04191AAA	6216	TVL CSMS BF VS NAVASO	\$ 15.00
09/21/2016	SERVANDO DEJESUS JR	19975200108990FR	6299	09/1-2	\$ 210.00
09/21/2016	NATHAN DENNIS	19975200108990FR	6299	09/1-2	\$ 70.00
09/21/2016	DINO GEORGE LLC	19971100111110SC	6299	MUSEUM IN THE CLASSROOM D	\$ 1,000.00
09/21/2016	DRAMATISTS PLAY SERVICES INC	199736DM00399C03	6399	PERFORMANCE RIGHTS -YOU C	\$ 400.00

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09/21/2016	WILNA M DURHAM	1996110088123031	6411	MILE REIM AUG 16	\$ 6.91
09/21/2016	EDUCATION SERVICE CENTER REGION 4	1997130010523031	6411	1234861, D HENRY, 9-14-16	\$ 35.00
09/21/2016	REGION 6 EDUCATION SERVICE CENTER	1997310088123031	6411	#224234, CAITLIN CHARLES,	\$ 60.00
09/21/2016	REGION 6 EDUCATION SERVICE CENTER	1997310088123031	6411	#224234, JEANETTE SMITH,	\$ 60.00
09/21/2016	LISA ELLIS	2407000020200000	5751	CN REF-ZURI	\$ 5.25
09/21/2016	LISA ELLIS	2407000000300000	5751	CN REF-JOHN	\$ 12.05
09/21/2016	TAMMY EPLEY	1996110088123031	6411	MILE REIM AUG 16	\$ 17.77
09/21/2016	ESPED.COM INC	2247310088123000	6396	ESTAR SUBSCRIPTION RENEWA	\$ 32,970.00
09/21/2016	OMAR ESPITIA	1997360000199C01	6411	M REIM VAR FB CONROE	\$ 72.90
09/21/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 211.14
09/21/2016	EXXON/MOBIL BUSINESS CARD	199636BF00391AAA	6412	008 FRASURE 8/27	\$ 61.31
09/21/2016	FCSTAT	1997110000322038	6495	2016/2017 FCSTAT MEMBERSH	\$ 150.00
09/21/2016	FCSTAT	1997110000122038	6495	2016-2017 FCSTAT MEMBERSH	\$ 600.00
09/21/2016	FCSTAT	1997110000322038	6495	2016-2017 FCSTAT MEMBERSH	\$ 300.00
09/21/2016	FAST GROWTH SCHOOL COALITION	1997410070199080	6495	MEMBERSHIP RENEWAL LEVEL	\$ 2,650.00
09/21/2016	FASTENAL COMPANY	1996110000322038	6399	SAFETY GLASSES F6-21	\$ 5.55
09/21/2016	FASTENAL COMPANY	1996110000122038	6399	SAFETY GLASSES G8-11	\$ 46.08
09/21/2016	FASTENAL COMPANY	1997510092599065	6319	NUTS AND BOLTS	\$ 6.00
09/21/2016	FASTENAL COMPANY	1997510092599065	6319	SHOP STOCK - SCREWS	\$ 6.50
09/21/2016	FASTENAL COMPANY	1996340092299062	6319	SCREWS NUTS & SUPPLIE	\$ 17.49
09/21/2016	FASTENAL COMPANY	1996340092299062	6319	METAL SQ TUBING	\$ 33.64
09/21/2016	JAMES FISH	713600RD00000000	5739	CANCEL WK#7	\$ 475.00
09/21/2016	FLINN SCIENTIFIC INC	199711SC00311003	6399	QUOTE# 146033 - GOGGLES,	\$ 1,563.00
09/21/2016	FLINN SCIENTIFIC INC	199711SC00111001	6399	MAKE YOUR OWN COLORFUL GO	\$ 105.12
09/21/2016	FOLLETT SCHOOL SOLUTIONS INC	1997530072699TTK	6398	RENEWAL FOR FOLLETT SCHOO	\$ 13,144.02
09/21/2016	FOLLETT SCHOOL SOLUTIONS INC	1997530072699TTK	6398	RENEWAL TITLEPEEK ONLINE	\$ 120.00
09/21/2016	NEDRA FRANCIS	1996110088123031	6411	MILE REIM AUG 16	\$ 44.55
09/21/2016	FRANK'S ELECTRIC MOTOR SERVICE INC	1997510092599065	6319	BLOWER MOTOR USED AT CREE	\$ 278.95
09/21/2016	KELLEY GABLE	2407000010900000	5751	CN REF-COOPER	\$ 27.50
09/21/2016	KELLEY GABLE	2407000020200000	5751	CN REF-AMANDA	\$ 41.70
09/21/2016	KELLEY GABLE	2407000004100000	5751	CN REF-TYLER	\$ 24.95
09/21/2016	GALE/CENGAGE LEARNING INC	461712LI04199000	6399	LIT FINDER PO15012794	\$ (24.53)
09/21/2016	GALE/CENGAGE LEARNING INC	1997120004199041	6399	GALE BIOGRAPHY IN CONTEXT	\$ 348.25
09/21/2016	JESSIE GARZA	199736BF04291AAA	6216	REF AMCMS 8TH BF VS R	\$ 90.00
09/21/2016	JESSIE GARZA	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS R	\$ 15.00
09/21/2016	GBC BINDING CORPORATION	1997110004211042	6397	EQUIPMENT MAINTENANCE AGR	\$ 450.37
09/21/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 172754600	\$ 388.29
09/21/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE 172754606	\$ 1,572.40

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09/21/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 172754610	\$ 1,464.21
09/21/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 172789837	\$ 10.22
09/21/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 172789837	\$ 10.22
09/21/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 172754621	\$ 264.93
09/21/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 172754618	\$ 2,475.44
09/21/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 172754605	\$ 1,324.82
09/21/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 172789835, 17278	\$ 29.15
09/21/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 172754616	\$ 3,757.25
09/21/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 172789837	\$ 10.22
09/21/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 172789837	\$ 10.20
09/21/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 172754612	\$ 3,742.80
09/21/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 172754621	\$ 2,871.74
09/21/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 172754601	\$ 412.19
09/21/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 172754614	\$ 2,161.06
09/21/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 172754604	\$ 1,626.33
09/21/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 172789835, 17278	\$ 29.15
09/21/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 172754601	\$ 3,001.68
09/21/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 172754614	\$ 162.11
09/21/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 172754605	\$ 64.74
09/21/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 172754618	\$ 28.18
09/21/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 172789835, 17278	\$ 29.15
09/21/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 172575449	\$ 3,048.53
09/21/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 172754602	\$ 1,398.16
09/21/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 172754602	\$ 14.09
09/21/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 172789835, 17278	\$ 29.15
09/21/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 172789835, 17278	\$ 29.15
09/21/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 172754604	\$ 89.00
09/21/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 172789837	\$ 10.22
09/21/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 172789835, 17278	\$ 58.30
09/21/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 172754612	\$ 512.52
09/21/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 172754600	\$ 5,137.22
09/21/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 172575449	\$ 189.29
09/21/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE 172754606	\$ 107.42
09/21/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 172754610	\$ 35.17
09/21/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 172754616	\$ 299.28
09/21/2016	LAUREN GONZALEZ	199736GV04291AAA	6216	REF AMCMS GV VS RAYBU	\$ 70.00
09/21/2016	LAUREN GONZALEZ	199736GV00191AAA	6216	TVL AMC 9TH/JV GV TOU	\$ 10.69
09/21/2016	LAUREN GONZALEZ	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 240.00

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09/21/2016	LAUREN GONZALEZ	199736GV04291AAA	6216	TVL AMCMS GV VS RAYBU	\$ 8.32
09/21/2016	GOODHEART-WILLCOX PUBLISHER	1997110000322038	6321	ESTIMATED SHIPPING/HANDLI	\$ 72.60
09/21/2016	GOODHEART-WILLCOX PUBLISHER	1997110000322038	6321	PRINCIPLES OF INFORMATION	\$ 1,874.25
09/21/2016	DONALD A GOODIE JR	199736BF04191AAA	6216	TVL CSMS BF VS NAVASO	\$ 15.00
09/21/2016	DONALD A GOODIE JR	199736BF04191AAA	6216	REF CSMS BF VS NAVASO	\$ 90.00
09/21/2016	NIKKI GRAFF	1996110088123031	6411	MILE REIM AUG 16	\$ 15.55
09/21/2016	GRAINGER/W W GRAINGER INC	1997	1311	POWER FIRST 6-OUTLET SURG	\$ 339.60
09/21/2016	CHRISTOPHER GRAY	199736BF04191AAA	6216	TVL CSMS BF VS JANE L	\$ 15.00
09/21/2016	CHRISTOPHER GRAY	199736BF04191AAA	6216	REF CSMS BF VS JANE L	\$ 90.00
09/21/2016	CHRISTOPHER GRAY	199736BF04291AAA	6216	REF AMCMS 8TH BF VS R	\$ 90.00
09/21/2016	CHRISTOPHER GRAY	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS R	\$ 15.00
09/21/2016	GULF COAST BOILER SERVICE CO	199651NA82199061	6319	ELECTRONIC CONTROL PANEL	\$ 3,299.95
09/21/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 826.44
09/21/2016	H&B SUPPLY INC	1997510092699066	6319	HYDRAULIC OIL	\$ 341.50
09/21/2016	HABCA-HOUSTON AREA BASKETBALL COACH	1997360000191AAA	6495	HABCA-MEMBERSHIP-MARC MIN	\$ 30.00
09/21/2016	HABCA-HOUSTON AREA BASKETBALL COACH	1997360000191AAA	6495	HABCA-MEMBERSHIP-MATT WAR	\$ 30.00
09/21/2016	HABCA-HOUSTON AREA BASKETBALL COACH	1997360000191AAA	6495	HABCA-MEMBERSHIP-THIRMAN	\$ 30.00
09/21/2016	HALL PASS	19972300201990OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.66
09/21/2016	HALL PASS	19972300201990OW	6399	VISITOR BADGES (300 PER R	\$ 192.00
09/21/2016	RICK HALL	199736BF04191AAA	6216	REF CSMS BF VS JANE L	\$ 90.00
09/21/2016	RICK HALL	199736BF04191AAA	6216	REF CSMS BF VS NAVASO	\$ 90.00
09/21/2016	RICK HALL	199736BF04191AAA	6216	TVL CSMS BF VS JANE L	\$ 15.00
09/21/2016	RICK HALL	199736BF04191AAA	6216	TVL CSMS BF VS NAVASO	\$ 15.00
09/21/2016	DENNIS HARGETT	199736GV04291AAA	6216	REF AMCMS GV VS RAYBU	\$ 70.00
09/21/2016	DENNIS HARGETT	199736GV04191AAA	6216	REF CSMS GV TOURNEY	\$ 175.00
09/21/2016	DENNIS HARGETT	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 200.00
09/21/2016	DENNIS HARGETT	199736GV00191AAA	6216	TVL AMC 9TH/JV GV TOU	\$ 4.05
09/21/2016	DENNIS HARGETT	199736GV04191AAA	6216	TVL CSMS GV TOURNEY	\$ 7.29
09/21/2016	DENNIS HARGETT	199736GV04291AAA	6216	TVL AMCMS GV VS RAYBU	\$ 3.24
09/21/2016	CHRISTOPHER HARGROVE	199736BF04291AAA	6411	M REIM AUSTIN 9/2	\$ 116.15
09/21/2016	CINDY A HARRISON	1996110088123031	6411	MILE REIM AUG 16	\$ 7.34
09/21/2016	PATRICK HAZLETT	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 200.00
09/21/2016	PATRICK HAZLETT	199736GV00191AAA	6216	TVL AMC 9TH/JV GV TOU	\$ 6.48
09/21/2016	HOLY TRINITY CATHOLIC HIGH SCHOOL	199736SP00399C03	6412	SPEECH TOURNAMENT -TEMPLE	\$ 213.00
09/21/2016	JASON HOOPER	199736OR00399C03	6495	REIM MEMBERSHIP TMEA	\$ 80.00
09/21/2016	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	SHIPPING	\$ 75.15
09/21/2016	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	BATERIA III ACHIEVEMENT T	\$ 125.05
09/21/2016	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	WOODCOCK-JOHNSON IV COGNI	\$ 229.10

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09/21/2016	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	WOODCOCK-JOHNSONIV ACHIEV	\$ 165.25
09/21/2016	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	BATERIA III WOODCOCK-MUNO	\$ 132.05
09/21/2016	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 21.80
09/21/2016	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 63.53
09/21/2016	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 34.78
09/21/2016	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 19.94
09/21/2016	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 32.93
09/21/2016	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 34.32
09/21/2016	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 21.33
09/21/2016	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 63.53
09/21/2016	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 21.40
09/21/2016	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 21.80
09/21/2016	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 41.74
09/21/2016	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 23.19
09/21/2016	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 23.10
09/21/2016	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 19.48
09/21/2016	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 20.87
09/21/2016	MANDY K HOWELL	1996110088123031	6411	MILE REIM AUG 16	\$ 23.76
09/21/2016	IXL LEARNING INC	1997110004111041	6399	1-YEAR QYIA EDUCATIONAL S	\$ 294.00
09/21/2016	KIMBERLY JACKSON	2407000020200000	5751	CN REF-MADISON	\$ 38.70
09/21/2016	JACQUES TOYS & BOOKS	2057327810235000	6399	CH/IBARRA PARENT INV. SUP	\$ 76.27
09/21/2016	JACQUES TOYS & BOOKS	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 97.46
09/21/2016	JASONS DELI	1997310081199021	6499	9/1/16 SEC COUN MTG	\$ 275.17
09/21/2016	JASONS DELI	1997130081131033	6499	9/6/16 AVID CC MTG	\$ 86.55
09/21/2016	JASONS DELI	1997310081199021	6499	9/8/16 SEC COUN MTG	\$ 275.17
09/21/2016	JD PALATINE LLC	1996410074399043	6299	BACKGRND SCREENING	\$ 1,352.80
09/21/2016	JEANS RESTAURANT SUPPLY	2406350000399000	6349	SMALLWARES	\$ 1,539.15
09/21/2016	JEANS RESTAURANT SUPPLY	2406350004199000	6349	SMALLWARES	\$ 743.98
09/21/2016	JEANS RESTAURANT SUPPLY	2406350004299000	6349	SMALLWARES	\$ 1,031.29
09/21/2016	JEANS RESTAURANT SUPPLY	2406350010499000	6349	SMALLWARES	\$ 151.53
09/21/2016	JEANS RESTAURANT SUPPLY	2406350010199000	6349	SMALLWARES	\$ 131.36
09/21/2016	JEANS RESTAURANT SUPPLY	2406350011199000	6349	SMALLWARES	\$ 15.23
09/21/2016	JEANS RESTAURANT SUPPLY	2406350010599000	6349	SMALLWARES	\$ 651.49
09/21/2016	JEANS RESTAURANT SUPPLY	2406350010899000	6349	SMALLWARES	\$ 865.80
09/21/2016	JEANS RESTAURANT SUPPLY	2406350020299000	6349	SMALLWARES	\$ 1,009.46
09/21/2016	JEANS RESTAURANT SUPPLY	2406350000299000	6349	SMALLWARES	\$ 2,958.10
09/21/2016	JEANS RESTAURANT SUPPLY	2406350010299000	6349	SMALLWARES	\$ 1,346.93
09/21/2016	JEANS RESTAURANT SUPPLY	2406350000199000	6349	SMALLWARES	\$ 1,453.97

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09/21/2016	JEANS RESTAURANT SUPPLY	2406350011099000	6349	SMALLWARES	\$ 394.59
09/21/2016	JOHNSON SUPPLY	1997510092599065	6319	HVAC SUPPLIES	\$ 418.65
09/21/2016	JOHNSON SUPPLY	1997510092599065	6319	FAN MOTOR USED AT CY GROV	\$ 214.74
09/21/2016	CHANDLER ELIZABETH ANNE JOHNSON	199736GV04191AAA	6216	REF CSMS GV TOURNEY	\$ 140.00
09/21/2016	CHANDLER ELIZABETH ANNE JOHNSON	199736GV04191AAA	6216	TVL CSMS GV TOURNEY	\$ 8.10
09/21/2016	DIANA KELLY	1996410074499044	6411	M REIM HUNTSVILLE 6/27	\$ 58.75
09/21/2016	ROY A KLEIN	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 150.00
09/21/2016	ROY A KLEIN	199736GV04291AAA	6216	REF AMCMS GV TOURNEY	\$ 140.00
09/21/2016	PAM KLUVER	1996110088123031	6411	MILE REIM AUG 16	\$ 27.97
09/21/2016	EMILY KNAPTON	1996110088123031	6411	MILE REIM AUG 16	\$ 15.12
09/21/2016	JOHNNIE KRENEK	199736GV04191AAA	6216	REF CSMS GV TOURNEY	\$ 175.00
09/21/2016	MATT KRENEK	199736GV00191AAA	6216	REF AMC GV VS CS	\$ 100.00
09/21/2016	MATT KRENEK	199736GV00191AAA	6216	REF AMC GV VS RUDDER	\$ 100.00
09/21/2016	KYRISH TRUCK CENTER OF BRYAN	1996340092299062	6319	RETURNED VALVE	\$ (115.94)
09/21/2016	KYRISH TRUCK CENTER OF BRYAN	1996340092299062	6319	BRAKE VALVE	\$ 115.94
09/21/2016	KYRISH TRUCK CENTER OF BRYAN	1996340092299062	6319	LIGHT KIT	\$ 129.62
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	SORT-A-SHAPE ACTIVITY BOA	\$ 19.39
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	EARLY MATH ACTIVITY CENTE	\$ 38.79
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	LEARN TO COUNT WASHABLE A	\$ 29.09
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	WASHABLE BABY DOLLS, COMP	\$ 72.75
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	GIANT TREE HOUSE FURNITUR	\$ 48.26
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	GIANT TREEHOUSE, LAKESHOR	\$ 163.94
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	VEHICLE COUNTERS, #LC1668	\$ 24.24
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	SCOOP-A-BUG SORTING KIT,	\$ 29.09
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	SEA ANIMAL COUNTERS, #LC1	\$ 24.24
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	I CAN COUNT PUZZLE BOARD,	\$ 19.39
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	FEED-THE-DOG FINE MOTOR G	\$ 21.33
09/21/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	ALPHABET PICTURE BLOCKS,	\$ 38.79
09/21/2016	LANE EQUIPMENT COMPANY	2407350000399000	6499	LUBRICANT-TAYLOR 4 OZ.	\$ 94.69
09/21/2016	LANE EQUIPMENT COMPANY	2407350000199000	6499	LUBRICANT-TAYLOR 4 OZ.	\$ 94.69
09/21/2016	ADYSON LANGE	199736GV00191AAA	6216	TVL AMC 9TH/JV GV TOU	\$ 1.54
09/21/2016	ADYSON LANGE	199736GV04191AAA	6216	REF CSMS GV TOURNEY	\$ 140.00
09/21/2016	ADYSON LANGE	199736GV04291AAA	6216	TVL AMCMS GV VS RAYBU	\$ 0.81
09/21/2016	ADYSON LANGE	199736GV04191AAA	6216	TVL CSMS GV TOURNEY	\$ 2.59
09/21/2016	ADYSON LANGE	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 200.00
09/21/2016	ADYSON LANGE	199736GV04291AAA	6216	REF AMCMS GV VS RAYBU	\$ 105.00
09/21/2016	LABRIDGET LEWIS	1996110088123031	6411	MILE REIM AUG 16	\$ 22.90
09/21/2016	DOUGLAS LINDLEY	19975200108990FR	6299	09/1-2	\$ 70.00

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09/21/2016	LONE STAR EDUCATIONAL BILLING SVCS	1996330088199031	6299	ADMINISTRATION FEE	\$ 4,225.51
09/21/2016	LAMORRIS MARSHALL	199736GV04291AAA	6216	TVL AMCMS GV TOURNEY	\$ 32.40
09/21/2016	LAMORRIS MARSHALL	199736GV04291AAA	6216	REF AMCMS GV TOURNEY	\$ 175.00
09/21/2016	NIEISHA MATTHEWS	1996110088123031	6411	MILE REIM AUG 16	\$ 8.21
09/21/2016	BRIANNE MCMANUS	2407000010700000	5751	CN REFUND	\$ 18.00
09/21/2016	CARRIE MCNICOL	1996110088123031	6411	MILE REIM AUG 16	\$ 8.80
09/21/2016	CARRIE MCNICOL	1997	3600	MILE REIM AUG 16	\$ (8.80)
09/21/2016	CAROLINE MCRORY	1996110088123031	6411	MILE REIM AUG 16	\$ 8.37
09/21/2016	M-F ATHLETIC LLC	199736BF00391AAA	6397	ESTIMATED SHIPPING/HANDLI	\$ 150.00
09/21/2016	M-F ATHLETIC LLC	199736BF00391AAA	6397	PB EXTREME PORTABLE GLUTE	\$ 448.00
09/21/2016	MIDWAY HIGH SCHOOL BAND	199736BD00399C03	6412	ENTRY FEE -MARCHING PREVI	\$ 350.00
09/21/2016	MITCHELL & MORGAN LLP	691581CN042990B5	6629	PUBLIC UTILITY EASEMENT D	\$ 800.00
09/21/2016	MITCHELL & MORGAN LLP	691581CN042990B5	6629	EASEMENT ABANDONMENT APPL	\$ 770.00
09/21/2016	MONOGRAMS & MORE	1997230000226002	6399	GL271BLK, OD CAP GL-271,	\$ 192.00
09/21/2016	MONOGRAMS & MORE	1997230000226002	6399	PAJST70BLKX, FULL ZIP WIN	\$ 100.94
09/21/2016	MONOGRAMS & MORE	1997230000226002	6399	PAJST70BLK, FULL ZIP WIND	\$ 29.98
09/21/2016	MONOGRAMS & MORE	1997230000226002	6399	PAT200HEA55, T200 3/4 SLV	\$ 526.50
09/21/2016	MONOGRAMS & MORE	1997230000226002	6399	PAT200HEA55X, T200 3/4 SL	\$ 83.00
09/21/2016	MONOGRAMS & MORE	1997230000226002	6399	KLN147EBGR, LADIES PRO CE	\$ 64.00
09/21/2016	MONOGRAMS & MORE	1997230000226002	6399	KTN347EBGR, MEN'S PRO CEL	\$ 64.00
09/21/2016	MONOGRAMS & MORE	1997230000226002	6399	NEW108BLK04, MEN'S PRO CE	\$ 32.00
09/21/2016	MONOGRAMS & MORE	199736CT00391AAA	6399	ADIDAS TRAXION IMPACT SOC	\$ 300.00
09/21/2016	MONOGRAMS & MORE	199736GC00191AAA	6399	EMBROIDERY ON SHORT	\$ 9.00
09/21/2016	MONOGRAMS & MORE	199736CT00191AAA	6399	ADIDAS COLORBLOCK WIND SH	\$ 58.00
09/21/2016	MONOGRAMS & MORE	199736CT00191AAA	6399	ADIDAS JACKET BLACK M	\$ 100.00
09/21/2016	MONOGRAMS & MORE	199736CT00191AAA	6399	MEN'S PRO CELE SHIRT	\$ 102.00
09/21/2016	MONOGRAMS & MORE	199736GV04291AAA	6399	ADIDAS SHORTS	\$ 105.00
09/21/2016	MONOGRAMS & MORE	199736GV04291AAA	6399	ADIDAS UTILITY SHORTS	\$ 120.00
09/21/2016	MONOGRAMS & MORE	199736GV04291AAA	6399	C1717 COMFORT TEE	\$ 112.50
09/21/2016	MONOGRAMS & MORE	199736GV04291AAA	6399	C1717 COMFORT T	\$ 81.00
09/21/2016	MONOGRAMS & MORE	199736GV04291AAA	6399	SET UP	\$ 25.00
09/21/2016	MONOGRAMS & MORE	199736GV04291AAA	6399	COMFORT TEE	\$ 14.50
09/21/2016	MONOGRAMS & MORE	199736GV04291AAA	6399	ADIDAS SHOES	\$ 360.00
09/21/2016	MONOGRAMS & MORE	199736BB00191AAA	6399	BADGER 4171 TONALBLEND TE	\$ 95.60
09/21/2016	MONOGRAMS & MORE	199736BB00191AAA	6399	BADGER 4171 TONAL BLEND T	\$ 756.20
09/21/2016	MONOGRAMS & MORE	199736GC04191AAA	6399	C&B POLO WHITE	\$ 38.00
09/21/2016	MONOGRAMS & MORE	199736GC04191AAA	6399	GAME GUARD SHIRT PURPLE	\$ 48.00
09/21/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	C&B POLO WHITE	\$ 38.00

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09/21/2016	MONOGRAMS & MORE	199736GC04191AAA	6399	CUTTER &BUCK PURPLE	\$ 28.00
09/21/2016	MONOGRAMS & MORE	199736GV04191AAA	6399	GAME GUARD SHIRT	\$ 44.00
09/21/2016	MONOGRAMS & MORE	199736GV04191AAA	6399	GAME GUARD SHIRT PURPLE	\$ 48.00
09/21/2016	MONOGRAMS & MORE	199736GC04191AAA	6399	GAME DAY POLO CAVIAR	\$ 42.00
09/21/2016	MONOGRAMS & MORE	199736GV04191AAA	6399	C&B POLO WHITE	\$ 40.00
09/21/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	GAME GUARD SHIRT PURPLE	\$ 48.00
09/21/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	C&B LADIES POLO	\$ 40.00
09/21/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	CUTTER &BUCK PURPLE	\$ 28.00
09/21/2016	MONOGRAMS & MORE	199736GR04191AAA	6399	GAME DAY POLO CAVIAR	\$ 84.00
09/21/2016	MONOGRAMS & MORE	199736GR04191AAA	6399	C&B POLO WHITE	\$ 76.00
09/21/2016	MONOGRAMS & MORE	199736GC04191AAA	6399	FRAMEWORK POLO GREY	\$ 28.98
09/21/2016	MONOGRAMS & MORE	199736GR04191AAA	6399	CUTTER &BUCK PURPLE	\$ 56.00
09/21/2016	MONOGRAMS & MORE	199736GC04191AAA	6399	C&B LADIES POLO	\$ 40.00
09/21/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	FRAMEWORK POLO GREY	\$ 28.98
09/21/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	GAME DAY POLO CAVIAR	\$ 42.00
09/21/2016	MONOGRAMS & MORE	199736GR04191AAA	6399	FRAMEWORK POLO GREY	\$ 57.96
09/21/2016	MONOGRAMS & MORE	199736GR04191AAA	6399	C&B LADIES POLO	\$ 80.00
09/21/2016	MONOGRAMS & MORE	199736GR04191AAA	6399	GAME GUARD SHIRT PURPLE	\$ 96.00
09/21/2016	MONOGRAMS & MORE	199736GV04191AAA	6399	C&B POLO	\$ 42.00
09/21/2016	MONOGRAMS & MORE	199736GV04191AAA	6399	FRAME WORK POLO	\$ 30.98
09/21/2016	MOTION INDUSTRIES INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 178.14
09/21/2016	DANA MULLER	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 150.00
09/21/2016	CHACE MURPHY	199736BF04191AAA	6216	REF CSMS BF VS JANE L	\$ 90.00
09/21/2016	CHACE MURPHY	199736BF04191AAA	6216	TVL CSMS BF VS JANE L	\$ 15.00
09/21/2016	MUSIC THEATRE INTL	199736CH00199C01	6399	ADDITIONAL RENTAL FEE FOR	\$ 400.00
09/21/2016	MUSIC THEATRE INTL	199736CH00199C01	6399	RENTAL FEE FOR STANDARD M	\$ 595.00
09/21/2016	MUSIC THEATRE INTL	199736CH00199C01	6399	ROYALTY FEES FOR GUYS AND	\$ 855.00
09/21/2016	MUSIC THEATRE INTL	199736CH00199C01	6399	SECURITY FEE	\$ 400.00
09/21/2016	NAPA AUTO PARTS	1997510092599065	6319	MECH SHOP SUPPLIES	\$ 229.47
09/21/2016	NAPA AUTO PARTS	1997510092599065	6319	A/C CONDENSOR	\$ 128.33
09/21/2016	NAPA AUTO PARTS	1997510092599065	6319	GOLF CART BATTERY	\$ 89.10
09/21/2016	NAPA AUTO PARTS	1997510092699066	6319	MOWER BATTERY	\$ 52.06
09/21/2016	NAPA AUTO PARTS	1997510092599065	6319	AC BELTS	\$ 33.76
09/21/2016	NATL ASSN OF SCHOOL NURSES	461733S110999000	6495	NASN AFFILIATION DUES 10-	\$ 159.50
09/21/2016	ABUNDIO E NUNEZ	19975200108990FR	6299	09/1-2	\$ 140.00
09/21/2016	CANDIS OBERDORF	199713AR00399003	6495	REIM MEMBERSHIP NAEA	\$ 85.00
09/21/2016	CANDIS OBERDORF	199713AR00399003	6495	REIM MEMBERSHIP TAEA	\$ 55.00
09/21/2016	OFFICE DEPOT INC	19972300201990OW	6399	CLOROX WIPES, 75 PER TUB,	\$ 19.58

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09/21/2016	OFFICE DEPOT INC	19972300201990OW	6399	ROLL OF FOREVER STAMPS, 1	\$ 94.00
09/21/2016	OFFICE DEPOT INC	19972300201990OW	6399	FEBREEZE AIR FRESHENER, M	\$ 9.84
09/21/2016	OFFICE DEPOT INC	19972300201990OW	6399	PUNCH, 2-HOLE	\$ 7.29
09/21/2016	OFFICE DEPOT INC	19972300201990OW	6399	OFFICE DEPOT GLUE-TOP WRI	\$ 5.45
09/21/2016	OFFICE DEPOT INC	19972300201990OW	6399	STAMPS HANDLING FEE (0353	\$ 10.00
09/21/2016	OFFICE DEPOT INC	4617110000311000	6399	#8407 CSHS SUP HESTER	\$ 389.48
09/21/2016	OFFICE DEPOT INC	7147610089599000	6399	#8416 KK SUP COBB	\$ 184.01
09/21/2016	OFFICE DEPOT INC	199736BD00399C03	6399	#8425 CSHS SUP EAKS	\$ 489.32
09/21/2016	OFFICE DEPOT INC	1997410070199080	6399	#8434 SUP SUPP HORN	\$ 87.41
09/21/2016	OFFICE DEPOT INC	1997110000322038	6399	#7284 CTCSHS PARSİ	\$ 173.75
09/21/2016	OFFICE DEPOT INC	1997110000331033	6399	#8443 AVID CSH DOLES	\$ 296.70
09/21/2016	OFFICE DEPOT INC	2057327810224000	6399	#8461 HSTCH IBARRA	\$ 55.98
09/21/2016	OFFICE DEPOT INC	2057110F10124000	6396	#8470 HST FLETCHER	\$ 69.99
09/21/2016	OFFICE DEPOT INC	1997110000322038	6399	#8489 CTCSH YATES	\$ 45.38
09/21/2016	OFFICE DEPOT INC	7147610089599000	6399	#8498 KK SUP GARDNER	\$ 21.84
09/21/2016	OFFICE DEPOT INC	1997110000122038	6399	#8505 CTAMC PETERSON	\$ 80.13
09/21/2016	OFFICE DEPOT INC	199711PK10135032	6399	#8514 SKPK SUP PRADO	\$ 125.24
09/21/2016	OFFICE DEPOT INC	1997110000111001	6399	SCHOOL SUPPLES- AVERY 516	\$ 44.79
09/21/2016	OFFICE DEPOT INC	199711EH00111001	6399	ENGLISH SUPPLIES- ELECTRI	\$ 266.01
09/21/2016	ROBERT PACK	199736BF00191AAA	6216	REF AMC JV BF VS COLL	\$ 50.00
09/21/2016	ROBERT PACK	199736BF00191AAA	6216	TVL AMC JV BF VS COLL	\$ 15.00
09/21/2016	PALETERIA EL PIPE	2407350020299000	6341	INVOICE 7724, 7723, 7725	\$ 247.00
09/21/2016	PALETERIA EL PIPE	2407350004299000	6341	INVOICE 7724, 7723, 7725	\$ 258.00
09/21/2016	PALETERIA EL PIPE	2407350004199000	6341	INVOICE 7724, 7723, 7725	\$ 310.00
09/21/2016	SHEILA PARKER	1996110088123031	6411	MILE REIM AUG 16	\$ 13.82
09/21/2016	JOSHUA PAYTON	199736BF04191AAA	6216	REF CSMS BF VS NAVASO	\$ 90.00
09/21/2016	JOSHUA PAYTON	199736BF04191AAA	6216	TVL CSMS BF VS NAVASO	\$ 15.00
09/21/2016	PEPSI BEVERAGES COMPANY	199736CC00191AAA	6412	25 CASES OF WATER,18 CASE	\$ 420.45
09/21/2016	PETAL PATCH FLORIST	1996410074499044	6399	EUNICE LORENZ FLOWERS	\$ 55.30
09/21/2016	PETTY CASH-BUSINESS OFFICE	1996360000122038	6412	LELAND REIM CK 9/2	\$ 21.92
09/21/2016	PETTY CASH-BUSINESS OFFICE	199631CE81399035	6399	UPS BURGHARDT 8/4	\$ 9.92
09/21/2016	PETTY CASH-BUSINESS OFFICE	2246310088123000	6411	HAHN REIM CK 9/2	\$ 18.29
09/21/2016	PETTY CASH-BUSINESS OFFICE	461612L111099000	6329	BURSON REFUND CK 9/2	\$ 15.99
09/21/2016	PETTY CASH-BUSINESS OFFICE	1996340092299062	6499	REYES REIM CK 9/2	\$ 11.00
09/21/2016	PETTY CASH-BUSINESS OFFICE	199611TA00226002	6399	CRAFTSY RIFE 8/31	\$ 39.98
09/21/2016	PETTY CASH-BUSINESS OFFICE	1996410074399043	6299	INDENTGO BYRD 8/1	\$ 46.70
09/21/2016	PETTY CASH-BUSINESS OFFICE	1996410074399043	6299	IDENTGO LOUCKS 9/1	\$ 46.71
09/21/2016	PETTY CASH-BUSINESS OFFICE	7136610089799000	6499	MUNOZ REIM CK 9/2	\$ 10.31

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09/21/2016	PETTY CASH-BUSINESS OFFICE	19961300104990SV	6411	GLORIA REIM CK 9/2	\$ 11.00
09/21/2016	PETTY CASH-BUSINESS OFFICE	1996360000191AAA	6399	OFFICE DEP KKPCH 8/3	\$ 24.00
09/21/2016	PETTY CASH-SOUTH KNOLL ELEMENTARY	19973300101990SK	6399	HEB 9/8	\$ 5.97
09/21/2016	PFLUGERVILLE ISD	199700BF00300A00	5752	PRE-GAME SALES CSHS	\$ 491.00
09/21/2016	PIZZA HUT	2406350004199000	6341	PIZZA DELIVERY 8/23	\$ 257.15
09/21/2016	PIZZA HUT	2406350000399000	6341	PIZZA DELIVERY 8/31	\$ 284.95
09/21/2016	PIZZA HUT	2406350004199000	6341	PIZZA DELIVERY 8/30	\$ 354.45
09/21/2016	PIZZA HUT	2407350000399000	6341	SEPTEMBER INVOICES	\$ 1,431.70
09/21/2016	PIZZA HUT	2406350004299000	6341	PIZZA DELIVERY 8/30	\$ 229.35
09/21/2016	PIZZA HUT	2407350000199000	6341	SEPTEMBER INVOICES	\$ 743.65
09/21/2016	PIZZA HUT	2407350004299000	6341	SEPTEMBER INVOICES	\$ 840.95
09/21/2016	PIZZA HUT	2406350004299000	6341	PIZZA DELIVERY 8/23	\$ 208.50
09/21/2016	PIZZA HUT	2406350004299000	6341	PIZZA DELIVERY 8/25	\$ 194.60
09/21/2016	PIZZA HUT	2407350004199000	6341	SEPTEMBER INVOICES	\$ 1,417.80
09/21/2016	PIZZA HUT	2406350004199000	6341	PIZZA DELIVERY 8/25	\$ 305.80
09/21/2016	PIZZA HUT	2407350000299000	6341	SEPTEMBER INVOICES	\$ 111.20
09/21/2016	POLLOCK PAPER DISTRIBUTORS	1997	1311	TOP-LOAD POLY SHEET PROTE	\$ 449.50
09/21/2016	POLLOCK PAPER DISTRIBUTORS	19971100201110OW	6399	HOWARD MILLER WALL CLOCK,	\$ 54.15
09/21/2016	PRAXAIR DISTRIBUTION INC	1996510092599065	6319	CYL REFILLS 6/20-7/31	\$ 49.75
09/21/2016	PRAXAIR DISTRIBUTION INC	1996510092599065	6319	CYL REFILLS 7/20-8/20	\$ 51.01
09/21/2016	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 1,028.10
09/21/2016	R & R PRODUCTS INC	1997510092699066	6319	TIRE SEALANT	\$ 258.98
09/21/2016	RDM AUDIO LP	1997120072699TTK	6249	THEATER WORK AT AMCHS	\$ 3,500.00
09/21/2016	REDTAIL EQUIPMENT RENTAL LLC	8657	2191.881	DELIVERY & DAMAGE WAIVER	\$ 85.30
09/21/2016	REDTAIL EQUIPMENT RENTAL LLC	8657	2191.881	SKID STEER LOADER, 1 DAY,	\$ 226.00
09/21/2016	REDTAIL EQUIPMENT RENTAL LLC	8657	2191.881	DAMAGE WAIVER	\$ 5.06
09/21/2016	REDTAIL EQUIPMENT RENTAL LLC	8657	2191.881	COMPACTOR VIBRA PLATE, 1	\$ 46.00
09/21/2016	SARAH REESE	199736GV00191AAA	6216	REF AMC GV VS CS	\$ 85.00
09/21/2016	JOSE REYES	2407000004200000	5751	CLAIRE - CN REFUND	\$ 11.40
09/21/2016	JOSE REYES	2407000000100000	5751	ELIANA - CN REFUND	\$ 22.85
09/21/2016	BLANCA RODRIGUEZ	1996110088123031	6411	MILE REIM AUG 16	\$ 67.44
09/21/2016	KRISTEEN ROE TAX A/C	1997110000322038	6499	C1/ 2012 FORD VEHICLE RE	\$ 7.50
09/21/2016	KRISTEEN ROE TAX A/C	1997110000322038	6499	AG 5 FORD 2011 VEHICLE RE	\$ 7.50
09/21/2016	LORI ROSS	1996110088123031	6411	MILE REIM AUG 16	\$ 16.42
09/21/2016	THOMAS RUCKER	199736BF00191AAA	6411	M REIM WOODLANDS 9/15	\$ 77.22
09/21/2016	SADDLEBACK EDUCATIONAL INC	1997110000323031	6399	STUDY GUIDE FOR FRANKENST	\$ 19.95
09/21/2016	SADDLEBACK EDUCATIONAL INC	1997110000323031	6399	SHIPPING - 12%	\$ 36.62
09/21/2016	SADDLEBACK EDUCATIONAL INC	1997110000323031	6399	STUDY GUIDE FOR THE DRACU	\$ 19.95

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09/21/2016	SADDLEBACK EDUCATIONAL INC	1997110000323031	6399	SADDLEBACK DRACULA BOOKS,	\$ 99.50
09/21/2016	SADDLEBACK EDUCATIONAL INC	1997110000323031	6399	AROUND THE WORLD IN 80 DA	\$ 29.90
09/21/2016	SADDLEBACK EDUCATIONAL INC	1997110000323031	6399	AUDIOBOOK FOR THE DRACULA	\$ 12.95
09/21/2016	SADDLEBACK EDUCATIONAL INC	1997110000323031	6399	WAR OF THE WORLDS AND INT	\$ 109.95
09/21/2016	SADDLEBACK EDUCATIONAL INC	1997110000323031	6399	FRANKENSTEIN AUDIOBOOK, S	\$ 12.95
09/21/2016	SAFELITE FULFILLMENT INC	1997510092699066	6299	FIX WINDSHIELD BROKEN BY	\$ 266.85
09/21/2016	KRISTI SANCHEZ	2407000020200000	5751	AVIANA CN REFUND	\$ 90.00
09/21/2016	LESLIE SARTEN	1996110088123031	6411	MILE REIM AUG 16	\$ 13.01
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2406350020299000	6341	FOOD DELIVERY 8/19	\$ 55.70
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2406350020299000	6341	FOOD DELIVERY 8/29	\$ 120.68
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	SEPTEMBER INVOICES	\$ 848.24
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	SEPTEMBER INVOICES	\$ 815.36
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	SEPTEMBER INVOICES	\$ 901.70
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	SEPTEMBER INVOICES	\$ 635.85
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2406350020299000	6341	FOOD DELIVERY 8/12	\$ 204.70
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	SEPTEMBER INVOICES	\$ 1,514.32
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	SEPTEMBER INVOICES	\$ 450.41
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	SEPTEMBER INVOICES	\$ 801.71
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	SEPTEMBER INVOICES	\$ 749.55
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	SEPTEMBER INVOICES	\$ 697.77
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	SEPTEMBER INVOICES	\$ 810.76
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	SEPTEMBER INVOICES	\$ 722.80
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	SEPTEMBER INVOICES	\$ 695.68
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	SEPTEMBER INVOICES	\$ 897.00
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	SEPTEMBER INVOICES	\$ 914.23
09/21/2016	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	SEPTEMBER INVOICES	\$ 3,305.24
09/21/2016	CARMEN C SCHEFFLER	1996110088123031	6411	MILE REIM AUG 16	\$ 12.31
09/21/2016	ALBERT W SCHIPPLEIN	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 150.00
09/21/2016	ALBERT W SCHIPPLEIN	199736GV00191AAA	6216	TVL AMC 9TH/JV GV TOU	\$ 3.65
09/21/2016	SCHLOTZSKYS STORES LLC	199736BF00191AAA	6499	MEALS-AMCHSVS AUSTIN HS-F	\$ 382.94
09/21/2016	JEREMIAH SCHMIDT	19975200108990FR	6299	09/1-2	\$ 70.00
09/21/2016	SCHOLASTIC MAGAZINES	4617110010711000	6329	2016-2017 SCHOLASTIC MAGA	\$ 2,428.55
09/21/2016	SCHOOL HEALTH CORPORATION	461711S110911000	6399	CLOROX BLEACH-FREE DISINF	\$ 54.30
09/21/2016	SCHOOL HEALTH CORPORATION	461711S110911000	6399	SCHOOL HEALTH INSTANT HAN	\$ 87.96
09/21/2016	SCHOOL HEALTH CORPORATION	1997330000199048	6399	ITEM # 54119 CARDIAC SCIE	\$ 183.80
09/21/2016	SCHOOL HEALTH CORPORATION	1997330000199048	6399	ITEM # 54120 CARDIAC SCIE	\$ 202.00
09/21/2016	SCHOOL HEALTH CORPORATION	1997330000199048	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.22
09/21/2016	SCHOOL HEALTH CORPORATION	1997330004199048	6399	ITEM #54048 PHYSIO-CONTRO	\$ 107.00

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09/21/2016	SCHOOL HEALTH CORPORATION	1997330004299048	6399	ITEM # 54059 PHYSIO-CONTR	\$ 110.00
09/21/2016	SCHOOL HEALTH CORPORATION	1997330004199048	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.81
09/21/2016	SCHOOL HEALTH CORPORATION	1997330004299048	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.14
09/21/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	3 1/2 OZ. CLEAR PLASTIC C	\$ 34.40
09/21/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	WALL MOUNT FOR WELCH ALLY	\$ 38.45
09/21/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	DUKAL NON-STERILE TOP SPO	\$ 7.22
09/21/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	LATEX-FREE CHILD-SIZE CUF	\$ 16.97
09/21/2016	SCHOOL HEALTH CORPORATION	1997330000399048	6399	ITEM # 55040 LAERDAL POCK	\$ 208.80
09/21/2016	SCHOOL HEALTH CORPORATION	1997330000399048	6399	ITEM # 54119 CARDIAC SCIE	\$ 919.00
09/21/2016	SCHOOL HEALTH CORPORATION	1997330000399048	6399	ITEM # 54120 CARDIAC SCIE	\$ 1,010.00
09/21/2016	SCHOOL HEALTH CORPORATION	1997330000399048	6399	ITEM # 55984 CPR ONE-WAY	\$ 99.80
09/21/2016	SCHOOL NUTRITION ASSOCIATION	2407350093299000	6495	MEMBERSHIP DUES	\$ 122.00
09/21/2016	SCHOOL SPECIALTY INC	1997	1311	FOLDERS HANGING LGL 1/5 P	\$ 310.00
09/21/2016	SCHOOL SPECIALTY INC	1997	1311	CONST PPR 9X12 ASST RIVER	\$ 109.00
09/21/2016	SCHOOL SPECIALTY INC	1997	1311	FOLDERS HANGING LRT 1/5 P	\$ 455.00
09/21/2016	SCHOOL SPECIALTY INC	199711SS00311003	6399	LEGAL CLIPBOARDS	\$ 5.40
09/21/2016	SCRIPPS NATIONAL SPELLING BEE INC	19971100201110OW	6399	CHECK HANDLING FEE	\$ 7.50
09/21/2016	SCRIPPS NATIONAL SPELLING BEE INC	19971100201110OW	6399	ENROLLMENT FOR NATIONAL S	\$ 145.00
09/21/2016	SHELL	199636GV00191AAA	6412	0008 KAZMIERSKI 8/25	\$ 37.77
09/21/2016	SHELL	199636GV00191AAA	6412	0008 KAZMIERSKI 8/27	\$ 72.59
09/21/2016	SHELL	199613S681199021	6411	0013 MCCANN 8/11	\$ 9.27
09/21/2016	SHELL	7136610089799000	6411	0007 SERCIANO 8/10	\$ 18.80
09/21/2016	DEMI SHEPPARD	199736GV00191AAA	6216	REF AMC GV VS RUDDER	\$ 85.00
09/21/2016	DEMI SHEPPARD	199736GV00191AAA	6216	TVL AMC GV VS RUDDER	\$ 0.65
09/21/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT AND SUPPLIES	\$ 86.43
09/21/2016	SHI GOVERNMENT SOLUTIONS INC	691581TK203990B3	6399	PART #79P-05583 MICROSOFT	\$ 294.00
09/21/2016	SIX FLAGS FIESTA TEXAS	7136610089799000	6412	SIX FLAGS TICKETS	\$ 4,353.93
09/21/2016	SKILLS USA TEXAS	1997360000122038	6412	SKILLSUSA WLTI-WASHINGTON	\$ 1,868.00
09/21/2016	SKILLS USA TEXAS	1997360000322038	6412	SKILLSUSA WASHINGTON LEAD	\$ 12,970.00
09/21/2016	SKILLS USA TEXAS	1997360000322038	6412	STUDENT/ADVISOR CONFERENC	\$ 4,950.00
09/21/2016	SKILLS USA TEXAS	1997360000322038	6412	JASON OUALLINE 7 NIGHT HO	\$ 839.50
09/21/2016	SKILLS USA TEXAS	1997360000322038	6412	STUDENTADVISOR STATE FEE	\$ 1,650.00
09/21/2016	RAYMOND KEITH SLAUGHTER	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 150.00
09/21/2016	RAYMOND KEITH SLAUGHTER	199736GV04291AAA	6216	REF AMCMS GV TOURNEY	\$ 140.00
09/21/2016	SMARTFILES INC	1997410074499044	6249	FULL USER LSAP LASERFICHE	\$ 1,040.00
09/21/2016	SMARTFILES INC	1997410074499044	6249	AUDIT TRAIL LSAP	\$ 999.00
09/21/2016	SMARTFILES INC	1997410074499044	6249	STANDARD SERVER LASERFICH	\$ 1,450.00
09/21/2016	SMARTFILES INC	1997410074499044	6249	E-MAIL PLUG IN LASERFICHE	\$ 128.00

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09/21/2016	SMARTFILES INC	1997410074499044	6249	SNAPSHOT LASERFICHE SUPPO	\$ 160.00
09/21/2016	KATHY M SMITH	1996110088123031	6411	MILE REIM AUG 16	\$ 12.53
09/21/2016	SOUTHERN COMPUTER WAREHOUSE INC	19971100105110RP	6399	LOGITECH WEB CAMERA PRO C	\$ 75.74
09/21/2016	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 449.92
09/21/2016	SPARKLETTS/SIERRA SPRINGS	4616230004199000	6499	WATER FOR THEACHER'S WORK	\$ 62.81
09/21/2016	SPRINT CORPORATION	1996510092399063	6256	PHONES-AUG 2016	\$ 165.24
09/21/2016	SPRINT CORPORATION	1996510092399063	6396	KYOCER DURAXTP -CELL PHON	\$ 199.96
09/21/2016	SPRINT CORPORATION	1996510092399063	6396	HOLSTER FOR KYOCERA CELL	\$ 63.96
09/21/2016	JENNIFER STANALAND	199736GV00191AAA	6216	REF AMC GV VS RUDDER	\$ 85.00
09/21/2016	JENNIFER STANALAND	199736GV00191AAA	6216	TVL AMC GV VS RUDDER	\$ 3.32
09/21/2016	STANDARD COFFEE SERVICE COMPANY INC	1996360000191AAA	6499	AUGUST COFFEE	\$ 187.68
09/21/2016	STANDARD COFFEE SERVICE COMPANY INC	19962300110990GP	6499	COFFEE 8/04 & 8/15	\$ 156.96
09/21/2016	STANDARD STATIONERY SUPPLY CO	1997	1311	DISPENSERS FOR INVISIBLE	\$ 123.00
09/21/2016	REGINALD STEPHENS	199736BF00191AAA	6216	REF AMC JV BF VS COLL	\$ 50.00
09/21/2016	REGINALD STEPHENS	199736BF00191AAA	6216	TVL AMC JV BF VS COLL	\$ 15.00
09/21/2016	STERICYCLE INC	1997510092499064	6299	MEDICAL WASTE DISPOSAL D.	\$ 44.51
09/21/2016	STRING & HORN SHOP INC, THE	461711MU20111000	6399	ANGEL SOPRANO RECORDER (S	\$ 300.00
09/21/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1996530072699TTK	6639	STUDENT DATA WAREHOUSE SO	\$ 80,000.00
09/21/2016	KIMBERLY R SVIEN	199636GV00391AAA	6412	FUEL REIM 8/26	\$ 29.39
09/21/2016	KIMBERLY R SVIEN	199636GV00391AAA	6412	FUEL REIM 8/29	\$ 21.27
09/21/2016	TACSAP	1997130000124038	6411	MONICA SMITH TO ATTEND 11	\$ 325.00
09/21/2016	TAMU ATHLETICS	199736CC00191AAA	6412.FEE	ENTRY-AMC-BXC-TAMU-9/24/1	\$ 100.00
09/21/2016	TAMU CHALLENGE WORKS	2557130081124000	6299	TAMU CHALLENGE WORKS PROG	\$ 2,400.00
09/21/2016	TASA	1997410070199080	6495	INV# 08300054684 MOLLEY P	\$ 495.00
09/21/2016	TASA	1997410070199080	6495	ORDER# 201608310054698 KE	\$ 495.00
09/21/2016	TASA	1997410070199080	6495	2016-2017 MEMBERSHIP YEAR	\$ 4,945.00
09/21/2016	TASA	1997410070199080	6495	2016-2017 MEMBERSHIP YEAR	\$ (4,945.00)
09/21/2016	TASSP/TASC	19972300202990CG	6495	ONE YEAR MEMBERSHIP TO TA	\$ 225.00
09/21/2016	LEA ANN TATE	1996110088123031	6411	MILE REIM AUG 16	\$ 7.72
09/21/2016	TERRACON CONSULTANTS INC	691381EG002990A4	6629	CONSTRUCTION MATERIALS EN	\$ 441.00
09/21/2016	TEXAS AIR SYSTEM LLC	1996510092599065	6319	HVAC - DRIVE	\$ 1,406.95
09/21/2016	TASB	1997410070299081	6299	POLICY SERVICE MEMBERSHIP	\$ 1,000.00
09/21/2016	TASB	1997410070199080	6399	POLICY ONLINE INTERNET AN	\$ 950.00
09/21/2016	TASB	1997410070199080	6399	TASB LOCALIZED POLICY UPD	\$ 660.00
09/21/2016	TEXAS COMMERCIAL WASTE	1996510010199068	6255	SK AUG 16 RECYCLING	\$ 25.00
09/21/2016	TEXAS COMMERCIAL WASTE	1996510010899068	6255	FR AUG 16 RECYCLING	\$ 25.00
09/21/2016	TEXAS RENAISSANCE FESTIVAL	4617110010811000	6412	ADMISSION FOR 124 STUDENT	\$ 1,116.00
09/21/2016	TEXAS SCENIC COMPANY INC	199736DM00199C01	6399	ROSCO LUX GEL SHEETS 20"	\$ 123.25

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09/21/2016	TEXAS SCENIC COMPANY INC	199736DM00199C01	6399	SPIKE TAPE 1/2" X 55 YDS,	\$ 15.00
09/21/2016	TEXAS SCENIC COMPANY INC	199736DM00199C01	6399	SPIKE TAPE 1/2" X 55 YDS	\$ 35.00
09/21/2016	TEXAS SCENIC COMPANY INC	199736DM00199C01	6399	SHIPPING	\$ 10.00
09/21/2016	TEXAS SPEECH COMMUNICATION ASSN	199736SP00199C01	6495	MEMBERSHIP FEES FOR 2016-	\$ 220.00
09/21/2016	TEXAS TRUCK RIGGINS	1997510092599065	6319	BED LINER AND PARTS FOR N	\$ 1,875.00
09/21/2016	TFLA	199713FO00399003	6411	REGISTRATION FOR EBONI BA	\$ 82.50
09/21/2016	TFLA	199713FO00399003	6411	REGISTRATION FOR JESSICA	\$ 165.00
09/21/2016	THORN MUSIC INC	199711BD04211042	6249	REPAIRS OR EQUIPMENT	\$ 28.45
09/21/2016	THORN MUSIC INC	199711BD00111001	6399	BAND SUPPLIES FOR 2016-20	\$ 224.97
09/21/2016	THORN MUSIC INC	199711BD00111001	6249	BAND INSTRUMENT REPAIRS 2	\$ 65.00
09/21/2016	THSGCA	1997360000191AAA	6495	THSGCA MEMB ROBERT HOUCHI	\$ 40.00
09/21/2016	THSGCA	1997360000191AAA	6495	THSGCA MEMB JESSICA KOUBA	\$ 40.00
09/21/2016	THSGCA	1997360000191AAA	6495	THSGCA MEMB RICKY GUZMAN	\$ 5.00
09/21/2016	TK SALES	1996510092499064	6319	CUSTODIAL SUPPLIES	\$ 554.00
09/21/2016	TMEA	199736JZ00399C03	6412	COMPEITION FEES - TEMPLE	\$ 65.00
09/21/2016	TMEA REGION 8 ORCHESTRA	199736OR00399C03	6412	ENTRY FEES - BAYLOR UNIVE	\$ 500.00
09/21/2016	TMEA REGION 8 VOCAL DIVISION	199736CH00399C03	6412	ENTRY FEES - BAYLOR UNIVE	\$ 100.00
09/21/2016	TOYS R US INC	2257110099923000	6399	MICKEY MOUSE CLUBHOUSE PA	\$ 14.99
09/21/2016	TOYS R US INC	2257110099923000	6399	PAW PATROL FIGURES	\$ 49.94
09/21/2016	TOYS R US INC	2257110099923000	6399	THOMAS THE TRAIN - KEVIN	\$ 17.99
09/21/2016	TOYS R US INC	2257110099923000	6399	GALACTIC HEROES, 1-PACK	\$ 9.98
09/21/2016	TOYS R US INC	2257110099923000	6399	GALACTIC HEROES, 2-PACK	\$ 20.97
09/21/2016	TOYS R US INC	2257110099923000	6399	FROZEN SNAP INS	\$ 9.98
09/21/2016	TOYS R US INC	2257110099923000	6399	YOU & ME BABY DOLL CARE A	\$ 9.99
09/21/2016	TOYS R US INC	2257110099923000	6399	DOLL CLOTHES	\$ 26.99
09/21/2016	TOYS R US INC	2257110099923000	6399	THOMAS THE TRAIN - ASHIMA	\$ 14.99
09/21/2016	TOYS R US INC	2257110099923000	6399	HALF SHELL HEROES	\$ 31.96
09/21/2016	TOYS R US INC	2257110099923000	6399	PRINCESS SNAP INS	\$ 24.99
09/21/2016	TOYS R US INC	2257110099923000	6399	THOMAS THE TRAIN - OLIVER	\$ 24.99
09/21/2016	TOYS R US INC	2257110099923000	6399	MICKEY MOUSE SCHOOL BUS	\$ 12.98
09/21/2016	TOYS R US INC	2257110099923000	6399	THOMAS THE TRAIN - RYAN	\$ 13.99
09/21/2016	TOYS R US INC	2257110099923000	6399	THOMAS THE TRAIN - FLYNN	\$ 15.99
09/21/2016	TOYS R US INC	2257110099923000	6399	THOMAS THE TRAIN - JAMES	\$ 22.99
09/21/2016	TOYS R US INC	2257110099923000	6399	THOMAS THE TRAIN - RAILRO	\$ 24.99
09/21/2016	TOYS R US INC	2257110099923000	6399	SOFIA & FRIENDS FIGURES	\$ 11.98
09/21/2016	TOYS R US INC	2257110099923000	6399	BACKYARD FUN PLAYSET	\$ 14.99
09/21/2016	TRUST & AGENCY TIGER ATHLETICS	199736CS00191AAA	6411	TISCA REGISTRATION RYAN G	\$ 150.00
09/21/2016	TURNITIN, LLC	1997120000399003	6399	EXTENDED HELP DESK	\$ 425.00

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09/21/2016	TURNITIN, LLC	1997120000399003	6399	TURNITIN FBS CAMPUS FEE	\$ 695.00
09/21/2016	TURNITIN, LLC	1997120000399003	6399	TURNITIN FBS: ORIGINALITY	\$ 5,610.00
09/21/2016	UNIVAR USA INC	1997510092599065	6319	PEST CONTROL SHOP STOCK	\$ 109.47
09/21/2016	US GAMES	461711S110911000	6399	SHIPPING	\$ 25.15
09/21/2016	US GAMES	461711S110911000	6399	JUNIOR PLASTIC TENNIS RAC	\$ 45.98
09/21/2016	US GAMES	461711S110911000	6399	JUNIOR SIZE PADDLES 1256	\$ 101.98
09/21/2016	US POSTMASTER	19971100104110SV	6399	ROLL OF 100 47C FOREVER S	\$ 470.00
09/21/2016	ANDREA VENSON	199736GV00191AAA	6216	TVL AMC 9TH/JV GV TOU	\$ 6.80
09/21/2016	ANDREA VENSON	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 240.00
09/21/2016	KASEY VERNON	1996110088123031	6411	MILE REIM AUG 16	\$ 67.39
09/21/2016	VISTA HIGHER LEARNING	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 17.43
09/21/2016	VISTA HIGHER LEARNING	4107110099911063	6321	THEMES 1E STUDENT EDITION	\$ 735.00
09/21/2016	VOSS LIGHTING	1997	1311	FLUORESCENT T8 LAMPS PAR	\$ 2,520.00
09/21/2016	THOMAS WALKOVIK	199736GV00191AAA	6216	REF AMC GV VS RUDDER	\$ 100.00
09/21/2016	THOMAS WALKOVIK	199736GV00191AAA	6216	TVL AMC GV VS RUDDER	\$ 22.68
09/21/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1996410074399043	6211	MATTER #000201	\$ 118.00
09/21/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1996410074899048	6211	MATTER #000000	\$ 60.80
09/21/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	6977810074899055	6619	MATTER#000205	\$ 4,665.68
09/21/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1996410074899048	6211	MATTER#000206	\$ 250.00
09/21/2016	JESSICA WALSH	199613EH00399003	6411	F REIM HOUSTON 7/31	\$ 36.70
09/21/2016	JESSICA WALSH	199613EH00399003	6411	PARK REIM HOUSTON7/31	\$ 1.75
09/21/2016	KYLE WALSH	199636BF00391AAA	6411	M REIM VAR FB HOUSTON	\$ 102.90
09/21/2016	TAMMI WARFORD	199736GV00191AAA	6216	REF AMC 9TH/JV GV TOU	\$ 240.00
09/21/2016	JIM WEINBURG	1996530072699TTK	6399	REIM OFFICE DEPOT 8/7	\$ 52.98
09/21/2016	WELLBORN SPECIAL UTILITY DISTRICT	2406510011099000	6255	102843701-AUG	\$ 24.99
09/21/2016	WELLBORN SPECIAL UTILITY DISTRICT	1996510011099068	6255	102843701-AUG	\$ 781.16
09/21/2016	WELLBORN SPECIAL UTILITY DISTRICT	1996510011099068	6255	AUG-102-8438-01	\$ 201.04
09/21/2016	CYNTHIA M WELLMANN	1996110088123031	6411	MILE REIM AUG 16	\$ 76.63
09/21/2016	OSCEOLA WHEATFALL	199736BF00391AAA	6216	REF CS JV BF VS PFLUG	\$ 100.00
09/21/2016	OSCEOLA WHEATFALL	199736BF00391AAA	6216	TVL CS JV BF VS PFLUG	\$ 15.00
09/21/2016	DOUG WILLIAMS	199736BF04191AAA	6216	REF CSMS BF VS JANE L	\$ 90.00
09/21/2016	DOUG WILLIAMS	199736BF04191AAA	6216	TVL CSMS BF VS NAVASO	\$ 30.00
09/21/2016	DOUG WILLIAMS	199736BF04191AAA	6216	REF CSMS BF VS NAVASO	\$ 180.00
09/21/2016	DOUG WILLIAMS	199736BF04191AAA	6216	TVL CSMS BF VS JANE L	\$ 15.00
09/21/2016	WOODLANDS COLLEGE PARK HS	199700BF00100A00	5752	PRE-GAME SALES AMCHS	\$ 426.00
09/21/2016	KARA WOODLEY	1996110088123031	6411	MILE REIM AUG 16	\$ 26.35
09/21/2016	RAQUEL WORTHAM	199736GV00191AAA	6216	TVL AMC GV VS CS	\$ 28.10
09/21/2016	RAQUEL WORTHAM	199736GV00191AAA	6216	REF AMC GV VS CS	\$ 85.00

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09/21/2016	LAURA ZAVALA	1996110088123031	6411	MILE REIM AUG 16	\$ 43.47
09/22/2016	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 54.94
09/22/2016	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 320.91
09/22/2016	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 4,657.45
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 210.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 165.50
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 230.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0080 CCL	\$ 433.50
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 385.36
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0024 CCL	\$ 236.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 110.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 148.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 242.50
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 37.50
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 234.33
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
09/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
09/22/2016	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 8,977.71
09/22/2016	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
09/22/2016	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,459.79
09/22/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 25,253.91
09/22/2016	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
09/22/2016	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
09/22/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 262,164.30
09/22/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 87,225.38

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09/22/2016	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
09/22/2016	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 52.56
09/22/2016	TEPSA	1997	2159	DED:V101 TEPSA DUES	\$ 37.80
09/22/2016	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,398.53
09/22/2016	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,527.44
09/22/2016	TGSLC	1997	2159	DED:0299 TGSLC	\$ 50.00
09/22/2016	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
09/22/2016	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
09/22/2016	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
09/22/2016	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
09/22/2016	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
09/22/2016	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
09/22/2016	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 266.20
09/22/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
09/22/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
09/22/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
09/28/2016	A+ COMPUTER SCIENCE	1997110000122038	6399	A+ COMPLETE CURRICULUM RE	\$ 315.00
09/28/2016	A+ COMPUTER SCIENCE	199736UL00199C01	6399	WRITTEN TEST FOR INVITATI	\$ 75.00
09/28/2016	A+ COMPUTER SCIENCE	199736UL00199C01	6399	PROGRAMMING PACKET FOR IN	\$ 95.00
09/28/2016	A+ COMPUTER SCIENCE	199736UL00199C01	6399	CONTEST COMBO PACK BASIC	\$ 200.00
09/28/2016	A-1 WRECKER SERVICE	1997510092599065	6299	TOW T-17 BACK TO SHOP	\$ 55.00
09/28/2016	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 252.79
09/28/2016	ACADEMY LTD	2407350010899000	6399	COOLERS	\$ 49.98
09/28/2016	ACADEMY LTD	2407350011099000	6399	COOLERS	\$ 49.98
09/28/2016	GRISELDA ADAMS	2116130010224000	6411	REIM REG VI 7/11	\$ 25.00
09/28/2016	ADVANCED GRAPHICS	19971100201110OW	6399	CYAN INK CARTRIDGE (2400C	\$ 79.90
09/28/2016	ADVANCED GRAPHICS	19971100201110OW	6399	HEAVY DUTY MATTE COATED P	\$ 109.80
09/28/2016	ADVANCED GRAPHICS	19971100201110OW	6399	BLACK INK CARTRIDGE (2400	\$ 79.95
09/28/2016	ADVANCED GRAPHICS	19971100201110OW	6399	YELLOW INK CARTRIDGE (240	\$ 79.90
09/28/2016	ADVANCED GRAPHICS	19971100201110OW	6399	MAGENTA INK CARTRIDGE (24	\$ 79.90
09/28/2016	ADVANCED GRAPHICS	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 33.97
09/28/2016	ADVANCED GRAPHICS	4617110020111000	6399	HEAVY DUTY MATTE COATED P	\$ 232.01
09/28/2016	ADVANCED GRAPHICS	19971100109110CV	6399	VARIQUEST MAGENTA INK CAR	\$ 79.90
09/28/2016	ADVANCED GRAPHICS	19971100109110CV	6399	VARIQUEST YELLOW INK CART	\$ 79.90
09/28/2016	ADVANCED GRAPHICS	19971100109110CV	6399	VARIQUEST CYAN INK CARTRI	\$ 79.90
09/28/2016	ADVANCED GRAPHICS	19971100109110CV	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.98
09/28/2016	ADVANCED GRAPHICS	19971100109110CV	6399	VARIQUEST HEAVY DUTY MATT	\$ 170.90
09/28/2016	ALBRITE CLEANING SERVICES	691381CN002990A4	6629	FINAL CONSTRUCTION CLEAN	\$ 1,486.67

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09/28/2016	RICHARD FRANKLIN ALLEN	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 165.00
09/28/2016	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 10/12/16 T	\$ 180.00
09/28/2016	ALPHAGRAPHICS	1997310081399035	6339	TEMI TESTS FOR ALL SCHOOL	\$ 3,248.91
09/28/2016	ALPHAGRAPHICS	205761PI81124000	6399	PARENT & FAMILY HANDBOOK.	\$ 775.26
09/28/2016	ALPHAGRAPHICS	2057327810424000	6399	CAROLE VEAL BUSINESS CARD	\$ 38.22
09/28/2016	ALPHAGRAPHICS	7147610089599000	6399	2000 INCIDENT FORMS FOR K	\$ 266.56
09/28/2016	ALPHAGRAPHICS	1997110004211042	6399	3000 DETENTION NOTICE CSI	\$ 235.20
09/28/2016	ALPHAGRAPHICS	2057210081124000	6399	HD ST STANDARDS. SPIRAL,	\$ 313.70
09/28/2016	AMAZON COM LLC	19971100110110GP	6399	THE MAN WHO WALKED BETWEE	\$ 7.44
09/28/2016	AMAZON COM LLC	19971100111110SC	6399	PLICKERS STUDENT CARDS- S	\$ 20.00
09/28/2016	AMAZON COM LLC	2057117710924000	6399	MCCORMICK GROUND CIN	\$ 11.40
09/28/2016	AMAZON COM LLC	2057117710924000	6399	WILTON 610-216 BUTTERCUP	\$ 4.39
09/28/2016	AMAZON COM LLC	19971100110110GP	6399	SATURDAYS AND TEACAKES	\$ 12.65
09/28/2016	AMAZON COM LLC	199713S481199021	6399	MEMO CARD HOLDERS FOR LEA	\$ 85.98
09/28/2016	AMAZON COM LLC	19971100105110RP	6329	THE READING STRATEGIES BO	\$ 86.70
09/28/2016	AMAZON COM LLC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.15
09/28/2016	AMAZON COM LLC	19971100110110GP	6399	MY ROTTEN REDHEADED OLDER	\$ 6.08
09/28/2016	AMAZON COM LLC	2057117710924000	6399	CCORMICK PUMPKIN PIE SPIC	\$ 4.22
09/28/2016	AMAZON COM LLC	2057117710924000	6399	VELCRO STICKY BACK 3/4 IN	\$ 34.14
09/28/2016	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 121.31
09/28/2016	AMAZON COM LLC	19971100110110GP	6399	VERDI	\$ 7.75
09/28/2016	AMAZON COM LLC	2057117710924000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.16
09/28/2016	AMAZON COM LLC	1997330000199001	6399	SANGER RUBBER HOT WATER B	\$ 15.90
09/28/2016	AMAZON COM LLC	2057117710924000	6399	JOYLIN TOY 24 PIECES WIND	\$ 18.95
09/28/2016	AMAZON COM LLC	19971100109110CV	6399	ITEMS FOR BEHAVIOR INCENT	\$ 104.46
09/28/2016	AMAZON COM LLC	1997330000199001	6399	HOMETOP PREMIUM CLASSIC R	\$ 9.89
09/28/2016	AMAZON COM LLC	2057117710924000	6399	CREAM OF TARTAR	\$ 8.98
09/28/2016	AMAZON COM LLC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.01
09/28/2016	AMAZON COM LLC	19971100110110GP	6399	TRADE QUEST LETTER SIZE C	\$ 19.95
09/28/2016	AMAZON COM LLC	1997530072699TTK	6399	TECH TOOLS AND SUPPLIES	\$ 851.54
09/28/2016	AMAZON COM LLC	2057117710924000	6399	WILTON 610-655 BLUE ICING	\$ 3.32
09/28/2016	AMAZON COM LLC	2057117710924000	6399	WILTON 610-604 VIOLET	\$ 1.40
09/28/2016	AMAZON COM LLC	19971100111110SC	6399	FELLOWES 25041 LITERATURE	\$ 49.97
09/28/2016	AMAZON COM LLC	199711SC00111001	6399	SPECTRA PURE MAXCAP REVER	\$ 300.99
09/28/2016	AMAZON COM LLC	19971100109110CV	6399	INSTRUCTIONAL MATERIALS	\$ 200.88
09/28/2016	AMAZON COM LLC	19971100110110GP	6399	FLIPSIDE PRODUCTS 61849 P	\$ 50.98
09/28/2016	AMAZON COM LLC	1997330000199001	6399	SHIPPING	\$ 11.65
09/28/2016	AMAZON COM LLC	2057117710924000	6399	COMMAND SPRING CLIPS	\$ 18.48

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09/28/2016	AMAZON COM LLC	2057117710924000	6399	WILTON ICING KELLY GREEN	\$ 4.25
09/28/2016	AMAZON COM LLC	2057117710924000	6399	COMMAND LARGE UTILITY HOO	\$ 6.48
09/28/2016	AMAZON COM LLC	2057117710924000	6399	WILTON 415-2286 BAKING CU	\$ 7.99
09/28/2016	AMAZON COM LLC	19971100110110GP	6399	COME ON, RAIN!	\$ 10.49
09/28/2016	AMAZON COM LLC	1997330000199001	6399	ATTMU PREMIUM CLASSIC HOT	\$ 10.99
09/28/2016	AMAZON COM LLC	2057117710924000	6399	SURBONDER DT 100 GLUE STI	\$ 67.00
09/28/2016	AMAZON COM LLC	19971100110110GP	6399	I NEED MY MONSTER	\$ 9.34
09/28/2016	AMAZON COM LLC	2057117710924000	6399	WILTON 610-205 ICING GET	\$ 2.49
09/28/2016	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 60.35
09/28/2016	AMAZON COM LLC	19971100110110GP	6399	PLEASE SEE AMAZON ORDER W	\$ 131.41
09/28/2016	AMAZON COM LLC	2057117710924000	6399	WILTON 610-256 PINK	\$ 2.06
09/28/2016	AMAZON COM LLC	2057117710924000	6399	CRAYLOA MY FIRST SCISSORS	\$ 15.58
09/28/2016	AMAZON COM LLC	2057117710924000	6399	WILTON 610-906 RED RED	\$ 1.40
09/28/2016	AMERICAN SCHOOL COUNSELOR ASSN	1997310004199041	6495	PROFESSIONAL MEMBERSHIP F	\$ 129.00
09/28/2016	DEREK JACKSON ANDERSON	199736BF00391AAA	6216	TVL CS 9TH BF VS BRYA	\$ 15.00
09/28/2016	DEREK JACKSON ANDERSON	199736BF00391AAA	6216	REF CS 9TH BF VS BRYA	\$ 100.00
09/28/2016	APPLE INC	691381TK002990A4	6396	BNDL IPAD AIR 16GB SP GY	\$ 3,740.00
09/28/2016	APPLE INC	691381TK002990A4	6396	IPAD AIR 2 WIFI 16GB SPAC	\$ 3,000.00
09/28/2016	APPLE INC	1997210081199021	6396	IPAD PRO 9.7 WIFI 32 GB -	\$ 579.00
09/28/2016	RICHARD ARTIFICAVITCH	199736BF04291AAA	6216	REF AMCMS 7TH BF VS D	\$ 90.00
09/28/2016	RICHARD ARTIFICAVITCH	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS D	\$ 15.00
09/28/2016	ASW ENTERPRISES LLC	199736UL00399C03	6399	PLATINUM PACKAGE: COMPUTE	\$ 219.50
09/28/2016	ASW ENTERPRISES LLC	199736UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
09/28/2016	ASW ENTERPRISES LLC	199736UL00199C01	6399	SHIPPING	\$ 10.00
09/28/2016	ASW ENTERPRISES LLC	199736UL00199C01	6399	HIGH SCHOOL INVITATIONAL	\$ 60.00
09/28/2016	ASW ENTERPRISES LLC	199736UL00199C01	6399	WORD POWER COMPANION	\$ 49.95
09/28/2016	ATMOS ENERGY CORP	2407510010599000	6258	3044085193-SEP	\$ 18.76
09/28/2016	ATMOS ENERGY CORP	2407510010899000	6258	3044062163-SEP	\$ 9.70
09/28/2016	ATMOS ENERGY CORP	1997510011099068	6258	3044063466-SEP	\$ 88.58
09/28/2016	ATMOS ENERGY CORP	1997510092399068	6258	4016269742-SEP	\$ 51.69
09/28/2016	ATMOS ENERGY CORP	20575100811240EH	6258	3044086521-SEP	\$ 42.68
09/28/2016	ATMOS ENERGY CORP	1997510092599065	6258	3044063180-SEP	\$ 42.68
09/28/2016	ATMOS ENERGY CORP	2407510010799000	6258	3044087904-SEP	\$ 4.75
09/28/2016	ATMOS ENERGY CORP	2407510020299000	6258	3044063975-SEP	\$ 5.29
09/28/2016	ATMOS ENERGY CORP	2407510010499000	6258	3044087600-SEP	\$ 4.50
09/28/2016	ATMOS ENERGY CORP	2407510010999000	6258	3044062663-SEP	\$ 5.80
09/28/2016	ATMOS ENERGY CORP	1997510004199068	6258	3044086272-SEP	\$ 514.19
09/28/2016	ATMOS ENERGY CORP	1997510004299068	6258	3044087039-SEP	\$ 172.84

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09/28/2016	ATMOS ENERGY CORP	1997510010199068	6258	3044085728-SEP	\$ 199.14
09/28/2016	ATMOS ENERGY CORP	2407510010299000	6258	3044062921-SEP	\$ 5.46
09/28/2016	ATMOS ENERGY CORP	2407510020199000	6258	3044086781-SEP	\$ 2.75
09/28/2016	ATMOS ENERGY CORP	1997510092599065	6258	3044064778-SEP	\$ 67.38
09/28/2016	ATMOS ENERGY CORP	1997510010899068	6258	3044062163-SEP	\$ 284.35
09/28/2016	ATMOS ENERGY CORP	1997510010499068	6258	3044087600-SEP	\$ 127.84
09/28/2016	ATMOS ENERGY CORP	1997510011199068	6258	4012385810-SEP	\$ 142.07
09/28/2016	ATMOS ENERGY CORP	1997510020199068	6258	3044086781-SEP	\$ 99.05
09/28/2016	ATMOS ENERGY CORP	2407510004299000	6258	3044087039-SEP	\$ 4.98
09/28/2016	ATMOS ENERGY CORP	2407510011199000	6258	4012385810-SEP	\$ 4.54
09/28/2016	ATMOS ENERGY CORP	1997510010199068	6258	3044086012-SEP	\$ 127.00
09/28/2016	ATMOS ENERGY CORP	1997510000399068	6258	3044063699-SEP	\$ 428.51
09/28/2016	ATMOS ENERGY CORP	2407510004199000	6258	3044086272-SEP	\$ 13.18
09/28/2016	ATMOS ENERGY CORP	1997510074899068	6258	3044085451-SEP	\$ 45.93
09/28/2016	ATMOS ENERGY CORP	2407510000399000	6258	3044063699-SEP	\$ 9.19
09/28/2016	ATMOS ENERGY CORP	2407510010199000	6258	3044085728-SEP	\$ 5.32
09/28/2016	ATMOS ENERGY CORP	1997510010299068	6258	3044062921-SEP	\$ 165.21
09/28/2016	ATMOS ENERGY CORP	1997510010799068	6258	3044087904-SEP	\$ 123.69
09/28/2016	ATMOS ENERGY CORP	1997510000199068	6258	3044064518-SEP	\$ 154.43
09/28/2016	ATMOS ENERGY CORP	2407510010199000	6258	3044086012-SEP	\$ 3.39
09/28/2016	ATMOS ENERGY CORP	1997510020199068	6258	3044087299-SEP	\$ 42.79
09/28/2016	ATMOS ENERGY CORP	1997510020299068	6258	3044063975-SEP	\$ 177.08
09/28/2016	ATMOS ENERGY CORP	2407510000199000	6258	3044064269-SEP	\$ 7.96
09/28/2016	ATMOS ENERGY CORP	1997510010999068	6258	3044062663-SEP	\$ 164.87
09/28/2016	ATMOS ENERGY CORP	1997510000191A68	6258	3044062412-SEP	\$ 109.61
09/28/2016	ATMOS ENERGY CORP	1997510000199068	6258	3044064269-SEP	\$ 560.35
09/28/2016	ATMOS ENERGY CORP	1997510010599068	6258	3044085193-SEP	\$ 731.46
09/28/2016	ATMOS ENERGY CORP	1997510081299068	6258	4014746266-SEP	\$ 53.73
09/28/2016	ATMOS ENERGY CORP	2407510011099000	6258	3044063466-SEP	\$ 2.83
09/28/2016	ATMOS ENERGY CORP	2407510020199000	6258	3044087299-SEP	\$ 1.19
09/28/2016	ATMOS ENERGY CORP	1996510000299068	6258	4016955992-JUL	\$ 3,839.63
09/28/2016	ATMOS ENERGY CORP	2407510000299000	6258	4016955992-SEP	\$ 2.90
09/28/2016	ATMOS ENERGY CORP	1996510000299068	6258	4016955992-AUG	\$ 4,023.21
09/28/2016	ATMOS ENERGY CORP	1996510000299068	6258	4016955992-JUN	\$ 1,245.94
09/28/2016	ATMOS ENERGY CORP	1997510000299068	6258	4016955992-SEP	\$ 93.61
09/28/2016	ATMOS ENERGY CORP	2407510000499000	6258	4016955992-SEP	\$ 1.93
09/28/2016	ATMOS ENERGY CORP	1996510000299068	6258	4016955992-CANCEL BIL	\$ (8,681.66)
09/28/2016	ATMOS ENERGY CORP	1997510000499068	6258	4016955992-SEP	\$ 62.41

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09/28/2016	EMMITT ATTAWAY	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 75.00
09/28/2016	AVID CENTER--SI PAYMENT	199613SI00131033	6411	SI SAT RITTER 7/27-29	\$ 799.00
09/28/2016	AVINEXT	691381TK002990A4	6639	INSTALL OF COLLEGE VIEW H	\$ 43,885.95
09/28/2016	AVINEXT	69138100201990TK	6396	OAKWOOD MUSIC ROOM RENOVA	\$ 772.00
09/28/2016	AVINEXT	691581TK201990B5	6396	OAKWOOD HALLWAY DISPLAYS-	\$ 2,908.00
09/28/2016	AVINEXT	69138100746990TK	6396	PART #NP-M323X NEC NP-M32	\$ 14,550.00
09/28/2016	AVINEXT	69138100746990TK	6396	PART #SLBU CHIEF SLBU UNI	\$ 2,400.00
09/28/2016	B&H PHOTO & ELECTRONICS CORP	1997410074799047	6397	REOPEN PO - CLOSED IN ERR	\$ 160.95
09/28/2016	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	COMPRESSORS	\$ 386.75
09/28/2016	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 152.69
09/28/2016	BARNES & NOBLE INC	1997120000399003	6329	SALT TO THE SEA	\$ 384.65
09/28/2016	BARNES & NOBLE INC	1997120000399003	6329	GRIT" THE POWER OF PASSI	\$ 524.65
09/28/2016	BARNES & NOBLE INC	199736UL00399C03	6399	FIVE EQUATIONS THAT CHANG	\$ 102.40
09/28/2016	BARNES & NOBLE INC	199736UL00399C03	6399	HANDBOOK TO LITERATURE	\$ 324.80
09/28/2016	BARNES & NOBLE INC	199736UL00399C03	6399	MADISON GIFT: FIVE PARTNE	\$ 54.36
09/28/2016	BARNES & NOBLE INC	20576100811240EH	6329	CURIOUS BABY BOOK OF COLO	\$ 43.14
09/28/2016	BARNES & NOBLE INC	20576100811240EH	6329	HEAD SHOULDERS KNEES AND	\$ 27.93
09/28/2016	BARNES & NOBLE INC	20576100811240EH	6329	JORGE EL CURIOSO # 978054	\$ 39.13
09/28/2016	BARNES & NOBLE INC	20576100811240EH	6329	MITTEN # 9780399252969	\$ 14.39
09/28/2016	BARNES & NOBLE INC	20576100811240EH	6329	CURIOUS BABY COUNTING # 9	\$ 43.14
09/28/2016	BARNES & NOBLE INC	20576100811240EH	6329	CURIOUS BABY NURSERY # 97	\$ 43.14
09/28/2016	BARNES & NOBLE INC	20576100811240EH	6329	CURIOUS BABY MUSIC PLAY #	\$ 43.14
09/28/2016	BATTERIES PLUS	1997340092299062	6319	SLI131SA BUS BATTERIES	\$ 254.85
09/28/2016	BATTERIES PLUS	1997340092299062	6319	ENV 300 FEE	\$ 18.00
09/28/2016	BATTERIES PLUS	1997340092299062	6319	ENV FEE	\$ 9.00
09/28/2016	BATTERIES PLUS	1997340092299062	6319	SCHOOL BUS BATTERIES	\$ 509.70
09/28/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199731CE81399035	6399	C&I CBE SUPP KOLBE	\$ 79.98
09/28/2016	JAMI S BEVANS	199736AR00199C01	6412	FUEL REIM RENTAL 9/24	\$ 40.83
09/28/2016	PHILIP BLACKBURN	20575100811240EH	6269	OCT '16-MAY'17 RENT	\$ 1,840.00
09/28/2016	BLICK ART MATERIALS LLC	19971100109110CV	6399	MARVY UCHIDA BISTRO CHALK	\$ 9.82
09/28/2016	BLICK ART MATERIALS LLC	19971100109110CV	6399	SHIPPING	\$ 2.58
09/28/2016	BLICK ART MATERIALS LLC	199711AR202110CG	6399	23602-1004 GLUE STICKS FO	\$ 127.80
09/28/2016	BLICK ART MATERIALS LLC	199711AR202110CG	6399	30477-5019 AMACO TEACHER'	\$ 57.75
09/28/2016	BLICK ART MATERIALS LLC	199711AR202110CG	6399	24003-1003 ELMER'S ART PA	\$ 265.00
09/28/2016	BLICK ART MATERIALS LLC	199711AR202110CG	6399	22304-1006 SARGENT ART LI	\$ 105.84
09/28/2016	BLICK ART MATERIALS LLC	199711AR202110CG	6399	30477-7019 AMACO TEACHER'	\$ 57.75
09/28/2016	BLICK ART MATERIALS LLC	199711AR202110CG	6399	13105-0429 PALCON RAILROA	\$ 27.36
09/28/2016	BORDEN DAIRY COMPANY	2407350004199000	6341	SEPTEMBER INVOICES	\$ 888.00

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09/28/2016	BORDEN DAIRY COMPANY	2407350010199000	6341	SEPTEMBER INVOICES	\$ 1,230.20
09/28/2016	BORDEN DAIRY COMPANY	2407350010899000	6341	SEPTEMBER INVOICES	\$ 614.40
09/28/2016	BORDEN DAIRY COMPANY	2407350004299000	6341	SEPTEMBER INVOICES	\$ 1,320.00
09/28/2016	BORDEN DAIRY COMPANY	2407350020199000	6341	SEPTEMBER INVOICES	\$ 1,292.88
09/28/2016	BORDEN DAIRY COMPANY	2407350020299000	6341	SEPTEMBER INVOICES	\$ 720.00
09/28/2016	BORDEN DAIRY COMPANY	2407350011099000	6341	SEPTEMBER INVOICES	\$ 1,130.72
09/28/2016	BORDEN DAIRY COMPANY	2407350011199000	6341	SEPTEMBER INVOICES	\$ 828.00
09/28/2016	BORDEN DAIRY COMPANY	2407350000399000	6341	SEPTEMBER INVOICES	\$ 1,668.00
09/28/2016	BORDEN DAIRY COMPANY	2407350010499000	6341	SEPTEMBER INVOICES	\$ 1,608.00
09/28/2016	BORDEN DAIRY COMPANY	2407350000299000	6341	SEPTEMBER INVOICES	\$ 75.84
09/28/2016	BORDEN DAIRY COMPANY	2407350010799000	6341	SEPTEMBER INVOICES	\$ 489.36
09/28/2016	BORDEN DAIRY COMPANY	2407350000199000	6341	SEPTEMBER INVOICES	\$ 1,753.20
09/28/2016	BORDEN DAIRY COMPANY	2407350010599000	6341	SEPTEMBER INVOICES	\$ 1,032.00
09/28/2016	BORDEN DAIRY COMPANY	2407350010299000	6341	SEPTEMBER INVOICES	\$ 1,919.76
09/28/2016	BORDEN DAIRY COMPANY	2407350010999000	6341	SEPTEMBER INVOICES	\$ 955.20
09/28/2016	BOUND TO STAY BOUND BOOKS INC	19971200101990SK	6329	BOOKS FOR LIBRARY	\$ 1,110.66
09/28/2016	BRAZOS ASSOC OF THE AMERICAN	1997110000322038	6412	CSHS 14 TEAMS	\$ 350.00
09/28/2016	TWIN OAKS LANDFILL - BVSWM INC	1996510092599065	6255	AUGUST LANDFILL CHGS	\$ 36.84
09/28/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	FUEL FOR TRANSPORTATON DE	\$ 10,976.42
09/28/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	FED OIL SPILL, LUST TAX,L	\$ 27.00
09/28/2016	BROOKS DUPLICATOR COMPANY	1997110000111001	6397	IPF 680 COLOR PRINTER	\$ 2,495.00
09/28/2016	LESLIE BREANNE BROWN	199636GV00191AAA	6216	REF AMC JV GV VS TOMB	\$ 85.00
09/28/2016	LESLIE BREANNE BROWN	199636GV00191AAA	6216	TVL AMC JV GV VS TOMB	\$ 0.97
09/28/2016	LESLIE BREANNE BROWN	199736GV04291AAA	6216	TVL AMCMS GV VS LONG	\$ 3.84
09/28/2016	LESLIE BREANNE BROWN	199736GV04291AAA	6216	REF AMCMS GV VS LONG	\$ 70.00
09/28/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	TACHIKARA TB-18 THE SETT	\$ 152.00
09/28/2016	BUS AIR MANUFACTURING LLC	1997340092299062	6319	SCHOOL BUS AC PARTS AND S	\$ 1,252.00
09/28/2016	BUS AIR MANUFACTURING LLC	1997340092299062	6319	FREIGHT	\$ 37.53
09/28/2016	MICHAEL BUSE	199736SP00199C01	6412	F REIM HOUSTON 9/16	\$ 19.71
09/28/2016	C C CREATIONS LTD	4617230000199000	6499	NIKE GOLG DRI FIT POLO- C	\$ 51.30
09/28/2016	C C CREATIONS LTD	4617230000199000	6499	NIKE GOLF LADIES DRI FIT	\$ 96.10
09/28/2016	C C CREATIONS LTD	4617230000199000	6499	ADDIAS GOLF SHIRT MENS A	\$ 237.25
09/28/2016	C C CREATIONS LTD	4617230000199000	6499	NIKE GOLF ELITE DRI FIT P	\$ 139.50
09/28/2016	C C CREATIONS LTD	4617230000199000	6499	NIKE GOLF DRI FIT POLO NG	\$ 144.15
09/28/2016	C C CREATIONS LTD	4617230000199000	6499	NIKE GOLD LADIES DRI FIT	\$ 48.05
09/28/2016	C C CREATIONS LTD	4617230000199000	6499	PRO CELEBRITY - MAROON P	\$ 95.25
09/28/2016	C C CREATIONS LTD	4617230000199000	6499	NIKE GOLF DRI FIT POLO- C	\$ 192.20
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	MENS V NECK LARGE	\$ 135.00

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09/28/2016	C C CREATIONS LTD	4617360020299000	6399	EXTRA LARGE	\$ 55.30
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	YOUTH MEDIUM	\$ 730.75
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	YOUTH LARGE	\$ 1,469.40
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	MENS V NECK MEDIUM	\$ 135.00
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	MENS V NECK SMALL	\$ 74.25
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	3 EXTRA LARGE	\$ 19.35
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	ADULT LARGE	\$ 146.15
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	MENS V NECK EXTRA LARGE	\$ 81.00
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	ADULT MEDIUM	\$ 398.95
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	MENS V NECK 2 EXTRA LARGE	\$ 17.00
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	ADULT SMALL	\$ 1,331.15
09/28/2016	C C CREATIONS LTD	4617360020299000	6399	2 EXTRA LARGE	\$ 28.50
09/28/2016	C C CREATIONS LTD	461736S204199000	6399	CROSS COUNTRY PLAQUE / ME	\$ 180.00
09/28/2016	C C CREATIONS LTD	461736S204199000	6399	PLAQUE 8 X 10	\$ 100.00
09/28/2016	C C CREATIONS LTD	199736GC00391AAA	6399	FREIGHT	\$ 20.00
09/28/2016	C C CREATIONS LTD	199736GC00391AAA	6399	FEY LINE RF#426 ARMWRAPS	\$ 386.25
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	LADIES SIDE BLOCKED- RED/	\$ 143.40
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	LADIES SIDE BLOCKED- ROYA	\$ 25.65
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	LADIES SIDE BLOCKED - LIG	\$ 23.90
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	SIDE BLOCKED BLACK/IRON G	\$ 23.90
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	SIDE BLOCKED RED/WHITE- M	\$ 23.90
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	LADIES SIDE BLOCKED BLACK	\$ 224.60
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	LADIES SIDE BLOCKED LIGHT	\$ 25.65
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	LADIES SIDE BLOCKED RED/W	\$ 47.80
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	LADIES SIDE BLOCKED- BLAC	\$ 23.90
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	SIDED BLOCKED- BLACK/RED-	\$ 47.80
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	LADIES SIDE BLOCKED ROYAL	\$ 23.90
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	SIDE BLOCKED- BLACK/RED-	\$ 23.90
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	SIDE BLOCKED- ROYAL/WHITE	\$ 23.90
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	SIDE BLOCKED ROYAL/WHITE-	\$ 23.90
09/28/2016	C C CREATIONS LTD	4617110011111000	6399	SIDE BLOCKED- PURPLE/WHIT	\$ 23.90
09/28/2016	C C CREATIONS LTD	1997110020231033	6399	YOUTH LARGE	\$ 135.00
09/28/2016	C C CREATIONS LTD	1997110020231033	6399	ADULT SMALL	\$ 63.00
09/28/2016	C C CREATIONS LTD	1997110020231033	6399	ADULT LARGE	\$ 90.00
09/28/2016	C C CREATIONS LTD	461711S120211000	6399	ADULT XL SOLD TO STAFF	\$ 54.00
09/28/2016	C C CREATIONS LTD	1997110020231033	6399	YOUTH MEDIUM	\$ 36.00
09/28/2016	C C CREATIONS LTD	1997110020231033	6399	ADULT MEDIUM	\$ 99.00
09/28/2016	C C CREATIONS LTD	461711S120211000	6399	ADULT LARGE SOLD TO STAFF	\$ 9.00

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09/28/2016	C C CREATIONS LTD	461711S120211000	6399	2XL SOLD TO STAFF	\$ 10.75
09/28/2016	C C CREATIONS LTD	199736CL04191C41	6399	CHEERLEADING SIGNS & BANN	\$ 105.00
09/28/2016	C C CREATIONS LTD	199736CL04191C41	6399	ART CHARGES	\$ 25.00
09/28/2016	C C CREATIONS LTD	461736CH04199000	6399	QUAT # Q26937	\$ 30.00
09/28/2016	CXTEC	691581TK042990B5	6396	AMCMS GYM NETWORK EQUIPME	\$ 951.00
09/28/2016	CAREER CRUISING	2447310000122000	6399	CCACHIEVE	\$ 799.00
09/28/2016	CAREER CRUISING	2447310000322000	6399	CCSPRINGBOARD FOR AMCHS/C	\$ 1,798.00
09/28/2016	CAREER CRUISING	2447310000322000	6399	CCACHIEVE	\$ 799.00
09/28/2016	CAREER CRUISING	2447310000222000	6399	CCSPRINGBOARD FOR AMCHS/C	\$ 399.00
09/28/2016	CAREER CRUISING	2447310000222000	6399	CCACHIEVE	\$ 400.00
09/28/2016	CAREER CRUISING	2447310000122000	6399	CCSPRINGBOARD FOR AMCHS/C	\$ 1,798.00
09/28/2016	CARRIER SOUTH CENTRAL	1997510092599065	6319	BLOWER MOTOR USED AT OAKW	\$ 209.77
09/28/2016	WILLIAM H. CASTILLO	199736BD00399C03	6299	ENGRAVING, SMART MUSIC &	\$ 300.00
09/28/2016	JOSEPH V CATANEO	199736BD00399C03	6299	DRILL DESIGN FOR 2016 MAR	\$ 4,000.00
09/28/2016	CDW GOVERNMENT LLC	69158100748990TK	6396	PART #YEA-EHS36 YEALINK I	\$ 1,050.00
09/28/2016	CENGAGE LEARNING	1997110000322038	6321	JAVA PROGRAMMING TEXTBOOK	\$ 1,764.00
09/28/2016	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 800.00
09/28/2016	CAITLIN CHARLES	1997310088123031	6411	M REIM HUNTSV 9/8-9	\$ 113.23
09/28/2016	CHEMSEARCH	1997340092299062	6319	SHIPPING	\$ 37.24
09/28/2016	CHEMSEARCH	1997340092299062	6319	10171701 DIESEL GUARD FUE	\$ 240.00
09/28/2016	CHEMSEARCH	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 185.00
09/28/2016	STEVEN CHERNOSKY	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS D	\$ 15.00
09/28/2016	STEVEN CHERNOSKY	199736BF04291AAA	6216	REF AMCMS 7TH BF VS D	\$ 90.00
09/28/2016	STEVEN CHERNOSKY	199736BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	\$ 15.00
09/28/2016	STEVEN CHERNOSKY	199736BF00391AAA	6216	REF CS 9TH BF VS BRYA	\$ 100.00
09/28/2016	STEVEN CHERNOSKY	199736BF04291AAA	6216	REF AMCMS 7TH&8TH BF	\$ 90.00
09/28/2016	STEVEN CHERNOSKY	199736BF00391AAA	6216	TVL CS 9TH BF VS BRYA	\$ 15.00
09/28/2016	AMY CHESSON	2407000020200000	5751	CN REF-CHANCE	\$ 42.45
09/28/2016	AMY CHESSON	2407000004100000	5751	CN REF-SHELBY	\$ 20.30
09/28/2016	CHICK-FIL-A	461736GA04291000	6412	GIRLS ATHLETICS MEALS FOR	\$ 408.00
09/28/2016	CHICK-FIL-A	461736GA04291000	6412	GIRLS ATHLETICS MEALS FOR	\$ 554.50
09/28/2016	CHOICE CONSULTING LLC	1997510092599065	6299	INDOOR AIR QUALITY TESTIN	\$ 1,325.00
09/28/2016	CITY OF COLLEGE STATION	7136610089799000	6412	SDC SWIM ADAMSON LAGO	\$ 3,900.00
09/28/2016	CLEAR LAKE HIGH SCHOOL	199736CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-CLEAR LAKE	\$ 50.00
09/28/2016	HARVEY AARON COMPTON	199736BF04291AAA	6216	REF AMCMS 7TH&8TH BF	\$ 90.00
09/28/2016	HARVEY AARON COMPTON	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS D	\$ 15.00
09/28/2016	HARVEY AARON COMPTON	199736BF04291AAA	6216	REF AMCMS 7TH BF VS D	\$ 90.00
09/28/2016	HARVEY AARON COMPTON	199736BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	\$ 15.00

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09/28/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	FREIGHT	\$ 20.00
09/28/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	590100-03 GAME READY STR	\$ 339.15
09/28/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	590330-03 GAME READY ANKL	\$ 330.25
09/28/2016	JORDAN CRABB	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 50.00
09/28/2016	JORDAN CRABB	199736BF00391AAA	6216	TVL CS VAR BF VS BRYA	\$ 15.00
09/28/2016	KIM CRAIG	2407000000100000	5751	CN REF - HEATHER	\$ 822.40
09/28/2016	KIM CRAIG	2407000000100000	5751	CN REF - TRISTAN	\$ 1,000.00
09/28/2016	CRISIS PREVENTION INSTITUTE INC	1997210088123031	6495	WILLIAM "CHAD" GARDNER, C	\$ 150.00
09/28/2016	RON CROZIER	199736BF00391AAA	6216	REF CS 9TH BF VS BRYA	\$ 100.00
09/28/2016	RON CROZIER	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS D	\$ 15.00
09/28/2016	RON CROZIER	199736BF04291AAA	6216	REF AMCMS 7TH BF VS D	\$ 90.00
09/28/2016	RON CROZIER	199736BF00391AAA	6216	TVL CS 9TH BF VS BRYA	\$ 15.00
09/28/2016	CSISD-ATHLETIC DEPT	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BG-AMCHS HOSTI	\$ 225.00
09/28/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 53.40
09/28/2016	CTAT	1997210080199038	6495	MEMBERSHIP DUES FOR KAREN	\$ 175.00
09/28/2016	CUMMINS SOUTHERN PLAINS LLC	1997340092299062	6319	FULLPM SERVICE GENERATOR	\$ 986.00
09/28/2016	DANAS TRASH SERVICE	1997360000391AAA	6299	STADIUM CLEANING 9/23	\$ 350.00
09/28/2016	D&D ELECTRONICS LLC	691381TK002990A4	6396	CAL CHANGE ORDER-ADDITION	\$ 4,307.57
09/28/2016	D&D ELECTRONICS LLC	69158100748990TK	6639	INSTALL 2X2 2WAY SPEAKERS	\$ 4,025.50
09/28/2016	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	LED LIGHTS FOR SOUTH KNOL	\$ 823.20
09/28/2016	DEER PARK ISD GOLF BOOSTER CLUB	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-DEER PK-1	\$ 375.00
09/28/2016	E COMPLETE LLC	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.31
09/28/2016	E COMPLETE LLC	19971100201110OW	6399	ORIGINAL STANDARD CUTTING	\$ 22.56
09/28/2016	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 260.00
09/28/2016	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1170966, L FUENTES, TRANS	\$ 245.00
09/28/2016	EDUCATION SERVICE CENTER REGION 4	19971100201110OW	6399	STAAR REVIEW TO GO: SCIEN	\$ 300.00
09/28/2016	EDUCATION SERVICE CENTER REGION 4	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.00
09/28/2016	REGION 6 EDUCATION SERVICE CENTER	1997410070199080	6299	REGION VI ESC ADMINISTRAT	\$ 500.00
09/28/2016	GWENDOLYN F ELDER	1997360000199C01	6411	M REIM CPARK VFB 9/15	\$ 72.90
09/28/2016	ENTECH SALES&SERVICE USE V#14047	1997510092599065	6299	SERVICE CALL FOR NO HOT W	\$ 950.00
09/28/2016	ENTERPRISE RENT A CAR	199736BF00191AAA	6412	RENTAL-AMCHS-BF-9/15/16-C	\$ 80.99
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 8-22-16, PDN	\$ 257.38
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 8-26-16, PDN	\$ 8.88
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 8-25-16, PDN	\$ 257.38
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 8-24-16, PDN	\$ 257.38
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 8-23-16, PDN	\$ 257.38
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 8-24-16, PDN	\$ 168.63
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 8-26-16, PDN	\$ 133.13

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09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 8-25-16, PDN	\$ 142.00
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 8-22-16, PDN	\$ 191.25
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-2-16, PDN	\$ 230.75
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-1-16, PDN	\$ 230.75
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 8-30-16, PDN	\$ 257.38
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 8-31-16, PDN	\$ 204.13
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 8-29-16, PDN	\$ 257.38
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-2-16, PDN	\$ 275.13
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-1-16, PDN	\$ 97.63
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 8-30-16, PDN	\$ 115.38
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 8-31-16, PDN	\$ 266.25
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 8-29-16, PDN	\$ 229.50
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-2-16, PDN	\$ 266.25
09/28/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-1-16, PDN	\$ 257.38
09/28/2016	OMAR ESPITIA	1997360000199C01	6411	M REIM VAR FOOTB WACO	\$ 100.37
09/28/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 433.31
09/28/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 316.14
09/28/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 161.95
09/28/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 316.77
09/28/2016	EXCEL TOWING	1997340092299062	6248	TOW SCHOOL BUS/SHOP VEHIC	\$ 285.00
09/28/2016	FASTENAL COMPANY	1997510092699066	6319	GROUNDS SUPPLIES	\$ 54.41
09/28/2016	FASTENAL COMPANY	1997110000322038	6399	G6-61 RYL/BL/CLR SAFETY G	\$ 82.40
09/28/2016	FASTENAL COMPANY	1997110000322038	6399	F6-21 BLUE/CLR SAFETY GLA	\$ 477.00
09/28/2016	FASTENAL COMPANY	1997510092599065	6319	STOCK BOLTS	\$ 392.80
09/28/2016	FEDERAL EXPRESS CORPORATION	4816110700111000	6399	AMCHS—POND UNIT RETUR	\$ 36.54
09/28/2016	MATT FLEENER	19961300102990CH	6411	F REIM ONALASKA 7/6	\$ 35.14
09/28/2016	MATT FLEENER	2116130010224000	6411	M REIM ONALASKA 7/6	\$ 87.59
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	SEPTEMBER INVOICES	\$ 237.60
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	SEPTEMBER INVOICES	\$ 114.72
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	SEPTEMBER INVOICES	\$ 98.22
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	SEPTEMBER INVOICES	\$ 40.18
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	SEPTEMBER INVOICES	\$ 102.15
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	SEPTEMBER INVOICES	\$ 138.45
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	SEPTEMBER INVOICES	\$ 85.80
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	SEPTEMBER INVOICES	\$ 98.12
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	SEPTEMBER INVOICES	\$ 270.55
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	SEPTEMBER INVOICES	\$ 140.29
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	SEPTEMBER INVOICES	\$ 85.70

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09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	SEPTEMBER INVOICES	\$ 197.02
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	SEPTEMBER INVOICES	\$ 143.49
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	SEPTEMBER INVOICES	\$ 72.60
09/28/2016	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	SEPTEMBER INVOICES	\$ 136.56
09/28/2016	FOLLETT SCHOOL SOLUTIONS INC	199736UL00199C01	6399	TWELFTH NIGHT	\$ 23.34
09/28/2016	FOLLETT SCHOOL SOLUTIONS INC	199736UL00199C01	6399	MADISONS GIFT FIVE PARTNE	\$ 92.40
09/28/2016	FOLLETT SCHOOL SOLUTIONS INC	199711MT00111001	6399	AP STATISTICS FLASH CARDS	\$ 84.18
09/28/2016	SHELBY FORD	199736GV00391AAA	6216	REF CSGV VS BRYAN	\$ 85.00
09/28/2016	CHELSEA FRASHURE	199736TN00391AAA	6411	M REIM PLUGERVLE 9/16	\$ 111.24
09/28/2016	LINDSEY FUENTES	1997210088123031	6411	M REIM HUNTSV 9/6-8	\$ 113.23
09/28/2016	LINDSEY FUENTES	1997210088123031	6411	M REIM HOUSTON 9/15	\$ 102.90
09/28/2016	KENT GARDNER	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 50.00
09/28/2016	KENT GARDNER	199736BF00391AAA	6216	TVL CS VAR BF VS BRYA	\$ 15.00
09/28/2016	GBC NORTH AMERICAN DIRECT SALES	19971100105110RP	6249	1 YR. MAINTENANCE AGREEME	\$ 551.60
09/28/2016	GEORGETOWN ISD	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-GEORGTOWN	\$ 400.00
09/28/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 172754609	\$ 2,727.06
09/28/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 172754613	\$ 2,794.10
09/28/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 172910155	\$ 184.34
09/28/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 172754613	\$ 409.70
09/28/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 172754609	\$ 277.85
09/28/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 172910155	\$ 1,424.37
09/28/2016	GRACIELA GONZALEZ	2116130010224000	6411	M REIM HUNTSVILLE 7/11	\$ 56.61
09/28/2016	GRAINGER/W W GRAINGER INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 84.26
09/28/2016	GRAINGER/W W GRAINGER INC	1997510092599065	6319	HYDRO-THERMOMETERS	\$ 379.36
09/28/2016	CHRISTOPHER GRAY	199736BF04291AAA	6216	REF AMCMS 7TH&8TH BF	\$ 90.00
09/28/2016	CHRISTOPHER GRAY	199736BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	\$ 15.00
09/28/2016	GRIFFIN LOCKSMITH & HARDWARE	1997510092599065	6319	CABINET LOCKS AND KEYS	\$ 54.00
09/28/2016	SUMMER GLYN GUDERIAN	199736GV00391AAA	6216	TVL CS GV VS RUDDER	\$ 2.19
09/28/2016	SUMMER GLYN GUDERIAN	199736GV00391AAA	6216	REF CS GV VS RUDDER	\$ 85.00
09/28/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,792.03
09/28/2016	HALL PASS	1997230004299042	6399	EST. SHIPPING	\$ 14.04
09/28/2016	HALL PASS	1997230004299042	6399	VISTOR BADGES	\$ 128.00
09/28/2016	HALL PASS	19972300105990RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.91
09/28/2016	HALL PASS	19972300105990RP	6399	HP1100 ROLLS OF BADGES	\$ 96.00
09/28/2016	HANOVER UNIFORM COMPANY	2407350010199000	6395	UNIFORMS	\$ 43.20
09/28/2016	JULIE HARRIS	2116130010224000	6411	M REIM BRENHAM 3DAYS	\$ 130.25
09/28/2016	PATRICK HAZLETT	199736GV00391AAA	6216	REF CSGV VS BRYAN	\$ 100.00
09/28/2016	PATRICK HAZLETT	199736GV00391AAA	6216	TVL CSGV VS BRYAN	\$ 8.10

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09/28/2016	HEARTLAND PAYMENT SYSTEMS, INC	2406350000299000	6398	MENU PLANNING SOFTWARE	\$ 561.00
09/28/2016	HEINEMANN	1997110011025033	6399	978-0-325-04360-9 - FROM	\$ 315.00
09/28/2016	RONNIE HEMANN	199736BF00191AAA	6216	TVL AMC JV VS WACO	\$ 15.00
09/28/2016	RONNIE HEMANN	199736BF00191AAA	6216	REF AMC JV VS WACO	\$ 50.00
09/28/2016	RICHARD G HILL	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 75.00
09/28/2016	ALLISON HOLLIS	1997310088123031	6411	M REIM HUNTSVIL 9/6-8	\$ 56.61
09/28/2016	DORYANEH HOWELL	1997	2181.001	TEXTBOOK REFUND FOR KOLTE	\$ 58.47
09/28/2016	HUGHES SUPPLY INC	1997510092599065	6319	FAUCET PARTS	\$ 1,065.91
09/28/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SHOP STOCK	\$ 785.78
09/28/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 132.62
09/28/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 12.48
09/28/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 16.43
09/28/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SHOP STOCK	\$ 82.20
09/28/2016	HUNTSVILLE HIGH SCHOOL GOLF	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-HUNTSVIL	\$ 200.00
09/28/2016	HUNTSVILLE HIGH SCHOOL GOLF	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BG-HUNTSVILLE-	\$ 200.00
09/28/2016	HYDRAULIC WORKS INC	1997510092599065	6319	CYLINDER REPAIR FOR FORKL	\$ 581.89
09/28/2016	IKES SMALL ENGINES LLC	1997510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 160.13
09/28/2016	IKES SMALL ENGINES LLC	1997510092699066	6319	CHAINSAW CHAINS	\$ 63.90
09/28/2016	IKES SMALL ENGINES LLC	1997510092699066	6319	CARB ADJUSTING TOOL	\$ 26.25
09/28/2016	IMCAT	1997510092399063	6411	2016 IMCAT'S CONFERENCE	\$ 350.00
09/28/2016	INFOBASE PUBLISHING	1997110000122038	6399	CLASSROOM ON DEMAND:CTE C	\$ 546.35
09/28/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 54.74
09/28/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 180.47
09/28/2016	INVADER SPORTSWEAR	199636SO00391AAA	6397	SHIP(REF PO 16011763)	\$ 19.99
09/28/2016	INVADER SPORTSWEAR	199636SO00391AAA	6397	4 GOALIE JERSEYS	\$ 239.80
09/28/2016	JACQUES TOYS & BOOKS	19971100105110RP	6399	MISCELLANEOUS ITEMS	\$ 200.00
09/28/2016	JACQUES TOYS & BOOKS	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 78.70
09/28/2016	RUSSELL JAMES	199736GV00391AAA	6216	REF CS GV VS RUDDER	\$ 100.00
09/28/2016	JASONS DELI	1997110004231033	6499	MEETING CONDUCTED AT AMCH	\$ 42.10
09/28/2016	JASONS DELI	1997110000131033	6499	MEETING CONDUCTED AT AMCH	\$ 42.10
09/28/2016	JASONS DELI	1997110004131033	6499	MEETING CONDUCTED AT AMCH	\$ 42.10
09/28/2016	JASONS DELI	1997110020231033	6499	MEETING CONDUCTED AT AMCH	\$ 42.14
09/28/2016	JASONS DELI	1997110020131033	6499	TIP FOR DRIVER	\$ 2.55
09/28/2016	JASONS DELI	1997110020131033	6499	MEETING CONDUCTED AT AMCH	\$ 42.10
09/28/2016	JASONS DELI	1997110000331033	6499	MEETING CONDUCTED AT AMCH	\$ 42.10
09/28/2016	JASONS DELI	1997110000131033	6499	TIP FOR DRIVER	\$ 2.55
09/28/2016	JASONS DELI	1997110004131033	6499	TIP FOR DRIVER	\$ 2.55
09/28/2016	JASONS DELI	1997110004231033	6499	TIP FOR DRIVER	\$ 2.55

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09/28/2016	JASONS DELI	1997110000331033	6499	TIP FOR DRIVER	\$ 2.55
09/28/2016	JASONS DELI	1997110020231033	6499	TIP FOR DRIVER	\$ 2.25
09/28/2016	JASONS DELI	1997210081199021	6499	CATERING LUNCH FOR LEAD4W	\$ 399.70
09/28/2016	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 658.35
09/28/2016	JOHNSON SUPPLY	1997510092599065	6319	BLOWER MOTOR AND CAPACITO	\$ 141.66
09/28/2016	JOHNSON SUPPLY	1997510092599065	6319	5TON COND. UNIT FOR ROOM	\$ 1,654.18
09/28/2016	MICHAEL SCOTT JONES	1996410074799047	6299	SECUR/TRAF CONTROL	\$ 30.00
09/28/2016	JR INC	1997110004111041	6397	CAMPUS FURNITURE - QUOTAT	\$ 3,181.50
09/28/2016	JR INC	1997110004111041	6397	VIRCO #1201927SG - 120 SE	\$ 339.42
09/28/2016	JR INC	1997110004111041	6397	VIRCO #2018 - STUDENT CHA	\$ 664.00
09/28/2016	JR INC	1997110004111041	6397	VIRCO #MTS17291212 - MOBI	\$ 2,481.60
09/28/2016	JR INC	1997110004111041	6397	VIRCO #543 - STEEL FRAME	\$ 876.36
09/28/2016	JW PEPPER AND SON INC	199711001111110SC	6399	1872209 12 DAYS OF CHIRS	\$ 25.99
09/28/2016	JW PEPPER AND SON INC	199711001111110SC	6399	10463356 WE HONOR THE BR	\$ 49.99
09/28/2016	JW PEPPER AND SON INC	199711001111110SC	6399	1872225 12 DAYS OF CHRIS	\$ 59.99
09/28/2016	JW PEPPER AND SON INC	199711001111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.99
09/28/2016	RICK KAHLICH	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 75.00
09/28/2016	KATY ISD ATHLETICS	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-SEALY-SE	\$ 475.00
09/28/2016	KD TIMMONS INC	1997340092299062	6319	DEF FLUID FOR TRANSPORTAT	\$ 483.00
09/28/2016	MELISSA KLAPUCH	4616130010299000	6499	8/15 KOLACHEROLF STAF	\$ 281.96
09/28/2016	MELISSA KLAPUCH	19961300102990CH	6499	8/15 KROGER STAFF DEV	\$ 6.48
09/28/2016	MELISSA KLAPUCH	19961300102990CH	6499	8/7 WALGRENS STAFF DE	\$ 4.99
09/28/2016	MELISSA KLAPUCH	19961300102990CH	6499	8/9 TARGET STAFF DEVE	\$ 3.50
09/28/2016	MELISSA KLAPUCH	4616130010299000	6499	5/28 KROGER STAFF DEV	\$ 25.14
09/28/2016	MELISSA KLAPUCH	4616130010299000	6499	8/12 HEB STAFF DEVELO	\$ 59.46
09/28/2016	MELISSA KLAPUCH	19961300102990CH	6499	8/8 STARBKS STAFF DEV	\$ 15.95
09/28/2016	JARED KLATT	199736BF00191AAA	6216	REF AMC JV VS WACO	\$ 50.00
09/28/2016	JARED KLATT	199736BF00191AAA	6216	TVL AMC JV VS WACO	\$ 15.00
09/28/2016	KLEIN OAK HIGH SCHOOL	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BG-KLEIN-1/16-	\$ 400.00
09/28/2016	KOLACHE ROLFS LLC	1997360000391AAA	6499	FOOD-CSHS-HOSPITALITY-PRE	\$ 362.85
09/28/2016	KOMPAN PLAYGROUNDS, INC	4617510010499G00	6639	SHADE SHELTER FOR SWV	\$ 32,239.74
09/28/2016	KONE INC	1997510092599065	6299	ELEVATOR MONITORING AT AM	\$ 2,609.54
09/28/2016	KELLY ANN KOVACS	199721S481199021	6411	F REIM HOUSTN 9/23-25	\$ 65.00
09/28/2016	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO10/1-31/16+OCT BAS	\$ 324.71
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49663 3710336C91 LIGH	\$ 116.48
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49681 2017492C1 CONN	\$ 42.40
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49731 FLTPSF32 PWS F	\$ 101.28
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49756 2202541C3 WINDS	\$ 862.72

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09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49395	\$ 836.26
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 381.60
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49599 3548221C2 FUE	\$ 352.52
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49464	\$ 134.94
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49740 STOCK P.M. FILT	\$ 2,108.39
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49366	\$ 133.10
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SCHOOL BUS PARTS AND FILT	\$ 601.66
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49316	\$ 221.28
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49598 ,3548221C2 FUEL	\$ 66.02
09/28/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49610 2216059VC1 FUS	\$ 171.74
09/28/2016	L & W SUPPLY	1997510092599065	6319	CEILING TILES	\$ 18.40
09/28/2016	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	ITEM LA935	\$ 49.99
09/28/2016	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	ITEM VR 717	\$ 19.99
09/28/2016	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	ITEM AX20	\$ 45.37
09/28/2016	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	ITEM LA 933	\$ 12.99
09/28/2016	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	ITEM TT375	\$ 24.99
09/28/2016	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	ITEM PX 2020	\$ 29.50
09/28/2016	ADYSON LANGE	199736GV00391AAA	6216	REF CS GV VS RUDDER	\$ 85.00
09/28/2016	ADYSON LANGE	199736GV00391AAA	6216	TVL CS GV VS RUDDER	\$ 3.65
09/28/2016	BILL LARANCE	199736BF00391AAA	6216	TVL CS VAR BF VS BRYA	\$ 145.80
09/28/2016	BILL LARANCE	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 165.00
09/28/2016	LAWSON PRODUCTS INC	1997340092299062	6319	AC PARTS FITTINGS SUPPLIE	\$ 267.83
09/28/2016	LEAD4WARD LLC	199721S481199021	6411	THINK CONFERENCE REGISTRA	\$ 370.00
09/28/2016	LEAD4WARD LLC	199721S681199021	6411	THINK CONFERENCE REGISTRA	\$ 370.00
09/28/2016	SUSAN MICHELLE LEAGANS	199636BL00391C03	6299	PO 17001680	\$ 1,000.00
09/28/2016	LITERACY RESOURCES, INC.	19971100105110RP	6329	ESTIMATED SHIPPING/HANDLI	\$ 11.00
09/28/2016	LITERACY RESOURCES, INC.	19971100105110RP	6329	0-9759575-9-7 PHONEMIC A	\$ 374.95
09/28/2016	RICK LITTLETON	199736BF04291AAA	6216	TVL AMCMS 9TH&8TH BF	\$ 15.00
09/28/2016	RICK LITTLETON	199736BF04291AAA	6216	REF AMCMS 9TH&8TH BF	\$ 90.00
09/28/2016	LOWES HOME CENTERS INC	1996230000226002	6399	CONCRETE MIX	\$ 44.64
09/28/2016	LOWES HOME CENTERS INC	69138100748990B1	6397	TOOLS FOR NEW PURCHASING	\$ 272.37
09/28/2016	LOWES HOME CENTERS INC	1996360000199C01	6397	SUPPLIES AND TOOLS FOR FI	\$ 773.10
09/28/2016	MAGAZINE SUBSCRIPTIONS PTP	1997120000399003	6329	2016-2017 MAGAZINE SUBSCR	\$ 600.34
09/28/2016	MAGAZINE SUBSCRIPTIONS PTP	1997110000122038	6329	MAGAZINE RENEWAL	\$ 87.01
09/28/2016	MAGNOLIA WEST HS GOLF	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BG-MAG WEST-11	\$ 200.00
09/28/2016	DANIEL MARSHALL	199736CT00191AAA	6411	M REIM ENNIS 9/28	\$ 159.84
09/28/2016	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 457.81
09/28/2016	MCNEIL HS TRACK & XC BOOSTERS	199736GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-ROUNDROCK-	\$ 200.00

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09/28/2016	MCS DOOR & HARDWARE	1997510092599065	6319	CLASSROOM DEADBOLTS AND S	\$ 948.00
09/28/2016	MCS DOOR & HARDWARE	1997510092599065	6319	DOOR OPERATOR ASSEMBLY	\$ 850.00
09/28/2016	DORA MENDOZA	2116130010224000	6411	M REIM HUNTSVILLE 7/11	\$ 56.61
09/28/2016	MENTORING MINDS LP	1997110010524033	6399	27520 STAAR ELEM. VERTI	\$ 27.45
09/28/2016	JAMIE MINSHEW	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 165.00
09/28/2016	GREG MITCHELL	199736GV00391AAA	6216	TVL CS GV VS RUDDER	\$ 55.08
09/28/2016	GREG MITCHELL	199736GV00391AAA	6216	REF CS GV VS RUDDER	\$ 100.00
09/28/2016	MONOGRAMS & MORE	199736SO00191AAA	6399	ADULT TEE MAROON	\$ 150.00
09/28/2016	MONOGRAMS & MORE	199736CT00391AAA	6399	ADIDAS 6702 MODERN VARSIT	\$ 1,440.00
09/28/2016	MONOGRAMS & MORE	199736BB00191AAA	6399	STIRRUPS TCK 300 LARGE	\$ 576.00
09/28/2016	MONOGRAMS & MORE	199736GC04191AAA	6399	SPORT TEK TEE	\$ 192.00
09/28/2016	MONOGRAMS & MORE	199736CC04191AAA	6399	BADGER SHORTS BLACK	\$ 96.00
09/28/2016	MONOGRAMS & MORE	199736CC04191AAA	6399	CAMO TEE PURPLE	\$ 180.00
09/28/2016	MONOGRAMS & MORE	199736CC04191AAA	6399	YOUTH BAW TEE PURPLE	\$ 60.00
09/28/2016	MONOGRAMS & MORE	199736GC04191AAA	6399	BADGER PACER SHORTS	\$ 192.00
09/28/2016	MONOGRAMS & MORE	199736CC04191AAA	6399	BADGER YOUTH SHORT BLACK	\$ 48.00
09/28/2016	MONOGRAMS & MORE	199736CC04191AAA	6399	BADGER MENS SINGLET	\$ 144.00
09/28/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	ADIDAS CLIMAWARM TEAM	\$ 96.00
09/28/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	NIKE DRI FIT SHIRT	\$ 67.20
09/28/2016	MONOGRAMS & MORE	199736BH04191AAA	6399	BADGER 4631 PRO COMPRESSI	\$ 360.00
09/28/2016	MONOGRAMS & MORE	461736S100199000	6343	ART SET UP FEE	\$ 24.09
09/28/2016	MONOGRAMS & MORE	461736S100199000	6343	POCKET TEE DESIGN WITH PA	\$ 173.41
09/28/2016	MONOGRAMS & MORE	199736BB00191AAA	6399	ZZTEEA T-SHIRT	\$ 90.00
09/28/2016	MONOGRAMS & MORE	199736BB00191AAA	6399	SET UP	\$ 25.00
09/28/2016	MONTGOMERY ISD	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GG-MONTGOMERY-	\$ 400.00
09/28/2016	MONTGOMERY ISD ATHLETICS	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-MONTGOMER	\$ 600.00
09/28/2016	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 84.12
09/28/2016	MORRISON SUPPLY COMPANY	1997510092599065	6319	CLEAN OUT FITTING	\$ 18.93
09/28/2016	MSC - OPAS	4617110020211000	6412	CYPRESS GROVE 5TH GRADERS	\$ 517.00
09/28/2016	MSC - OPAS	1997360081199021	6412	DISTRICT PAYS HALF OF STU	\$ 1,004.00
09/28/2016	MSC - OPAS	4617110020111000	6412	OAKWOOD 5TH GRADERS PERFO	\$ 487.00
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606867 209754 IDLERPU	\$ 11.90
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606869 209754 STOCK I	\$ 71.40
09/28/2016	NAPA AUTO PARTS	1997510092599065	6319	MAP SENSOR T-17	\$ 164.89
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 610420 3018008 UNIB	\$ 49.99
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 609479 7552123 20 PC	\$ 17.49
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 610756 409889 AC FLUS	\$ 294.39
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606862 PUMP0164R PORT	\$ 184.00

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09/28/2016	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ 47.61
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 607620 781000 AC THER	\$ 30.80
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	SHOP, EQUIPMENT AND SCHOO	\$ 13.40
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 610063 787119 HI TEMP	\$ 77.44
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606564 ZX3030 R134 FR	\$ 332.96
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 610420 3018008 UNIB	\$ (49.99)
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	SHOP, EQUIPMENT AND SCHOO	\$ (13.40)
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 607620 781000 AC THER	\$ (30.80)
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606862 PUMP0164R PORT	\$ (184.00)
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606564 ZX3030 R134 FR	\$ (332.96)
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606869 209754 STOCK I	\$ (71.40)
09/28/2016	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ (47.61)
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 609479 7552123 20 PC	\$ (17.49)
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 610063 787119 HI TEMP	\$ (77.44)
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606867 209754 IDLERPU	\$ (11.90)
09/28/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 610756 409889 AC FLUS	\$ (294.39)
09/28/2016	NAPA AUTO PARTS	1997510092599065	6319	MAP SENSOR T-17	\$ (164.89)
09/28/2016	NAPA AUTO PARTS	1996340092299062	6319	FUSES #782-1139	\$ 6.29
09/28/2016	NAPA AUTO PARTS	1997	3600	FUSES #782-1139	\$ (6.29)
09/28/2016	NAPA AUTO PARTS	1997510092599065	6319	VALVE FOR TIRE MACHINE	\$ 136.18
09/28/2016	NAPA AUTO PARTS	1997510092599065	6319	VALVE FOR TIRE MACHINE	\$ (136.18)
09/28/2016	NASCO	199711AR00111001	6399	36 DIFFERENT ITEMS THAT I	\$ 33.76
09/28/2016	NASCO	199711AR00111001	6399	SHIPPING ESTIMATE	\$ 85.60
09/28/2016	NATL ASSN OF SCHOOL NURSES	1997330004299042	6495	ACTIVE REGISTERED PROFESS	\$ 159.50
09/28/2016	NCS PEARSON INC	199611DX99911031	6399	AIMSWEB PRO READING SUBSC	\$ 1,350.00
09/28/2016	CHRIS NOLEN	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 50.00
09/28/2016	CHRIS NOLEN	199736BF00391AAA	6216	TVL CS VAR BF VS BRYA	\$ 15.00
09/28/2016	HEATHER O HARA	199636BL00391C03	6299	PO 17001684	\$ 1,000.00
09/28/2016	OAK RIDGE HIGH SCHOOL	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-CONROAE O	\$ 185.00
09/28/2016	OAK RIDGE HIGH SCHOOL	199736GG00191AAA	6412.FEE	ENTRY-AMC-JV-GGOLF-OAK RI	\$ 185.00
09/28/2016	OFFICE DEPOT INC	1997510092399063	6399	REDI-TAG PREPEINTED SIGNA	\$ 15.87
09/28/2016	OFFICE DEPOT INC	1997510092399063	6399	LYSOL PROFESSIONAL DISINF	\$ 6.99
09/28/2016	OFFICE DEPOT INC	1997510092399063	6399	OFFICE DEPOT EASY OPEN CL	\$ 18.98
09/28/2016	OFFICE DEPOT INC	1997510092399063	6399	SCOTCH-BRITE DISPOSABLE T	\$ 5.69
09/28/2016	OFFICE DEPOT INC	1997510092399063	6399	AT-A-GLANCE DESK CALENDAR	\$ 11.88
09/28/2016	OFFICE DEPOT INC	1997510092399063	6399	OFFICE DEPOT BRAND EASY O	\$ 10.99
09/28/2016	OFFICE DEPOT INC	1997510092399063	6399	OFFICE DEPOT BRAND TOP TA	\$ 13.49
09/28/2016	OFFICE DEPOT INC	1997510092399063	6399	NEENAH EXTRA-HEAVYWEIGHT	\$ 6.81

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09/28/2016	OFFICE DEPOT INC	199711MT00111001	6399	MATH CLASSROOM SUPPLIES-	\$ 279.32
09/28/2016	OFFICE DEPOT INC	199736CS00191AAA	6399	#8452 AMC ATH GOODWYN	\$ 209.35
09/28/2016	OFFICE DEPOT INC	2407350000399000	6399	OFFICE SUPPLIES	\$ 33.73
09/28/2016	OFFICE DEPOT INC	2407350000299000	6399	OFFICE SUPPLIES	\$ 137.99
09/28/2016	OFFICE DEPOT INC	2407350093299000	6399	OFFICE SUPPLIES	\$ 84.14
09/28/2016	OFFICE DEPOT INC	2407350011099000	6399	OFFICE SUPPLIES	\$ 73.00
09/28/2016	OFFICE DEPOT INC	2407350004199000	6399	OFFICE SUPPLIES	\$ 17.69
09/28/2016	OFFICE DEPOT INC	1997610081299023	6399	#8532 HSTBBPC DELEON	\$ 28.03
09/28/2016	OFFICE DEPOT INC	2407350093299000	6399	SHARPIE	\$ 33.51
09/28/2016	OFFICE DEPOT INC	1997510092499064	6399	#8578 FAC SUP HECKLER	\$ 86.97
09/28/2016	OFFICE DEPOT INC	1997510092699066	6399	#8578 FAC SUP HECKLER	\$ 138.01
09/28/2016	OFFICE DEPOT INC	2407350000399000	6399	CHAIR, EXTENSION CORD, B	\$ 22.07
09/28/2016	OFFICE DEPOT INC	2407350093299000	6399	CHAIR, EXTENSION CORD, B	\$ 84.99
09/28/2016	OFFICE DEPOT INC	2407350000199000	6399	CHAIR, EXTENSION CORD, B	\$ 26.26
09/28/2016	OFFICE DEPOT INC	1997120000399003	6399	#8541 CSHS SAN ANGELO	\$ 112.99
09/28/2016	OFFICE DEPOT INC	461711S600111000	6339	42" RED/BLACK UTILITY CAR	\$ 463.96
09/28/2016	OFFICE DEPOT INC	19971100111110SC	6399	P580502 PORTABLE FILE AN	\$ 573.60
09/28/2016	OFFICE DEPOT INC	1997	1311	OFFICE DEPOT BRAND PAPER	\$ 93.40
09/28/2016	OK HEAD START DIRECTORS ASSOC	429621PK81124000	6411	REGIS. JACKSON HD ST REGI	\$ 230.00
09/28/2016	OLD BRICKYARD GOLF COURSE	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-FERRIS-OL	\$ 375.00
09/28/2016	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	IN-12/3181 - MESH STRESS	\$ 67.99
09/28/2016	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.99
09/28/2016	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	IN-391431 MARTIAN FINGERS	\$ 7.00
09/28/2016	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	IN-391431 - TREASURE BOX	\$ 94.99
09/28/2016	ORIENTAL TRADING COMPANY INC	19973100202990CG	6399	SHIPPING	\$ 9.99
09/28/2016	ORIENTAL TRADING COMPANY INC	19973100202990CG	6399	YF-12/4600 STRESS TOY ASS	\$ 40.84
09/28/2016	ORIENTAL TRADING COMPANY INC	19971100101110SK	6399	ITEM #N39/139	\$ 43.07
09/28/2016	ORIENTAL TRADING COMPANY INC	19971100101110SK	6399	SHIPPING	\$ 12.44
09/28/2016	ORIENTAL TRADING COMPANY INC	19971100101110SK	6399	ITEM #N/K2134	\$ 23.94
09/28/2016	P-6 CATTLE CO	4617110010799000	6412	1ST GRADE FIELD TRIP - OC	\$ 450.00
09/28/2016	THUC-KHANH PARK	19961300102990CH	6411	F REIM CROCKETT 7/25	\$ 5.78
09/28/2016	THUC-KHANH PARK	2116130010224000	6411	M REIM CROCKETT 7/25	\$ 87.05
09/28/2016	PASCO BROKERAGE INC	2407350011099000	6397	GARBAGE DISPOSER	\$ 1,437.00
09/28/2016	PEARSON ASSESSMENTS	2247310088123000	6399	KTEA-3 FORM B RECORD FORM	\$ 84.00
09/28/2016	PEARSON ASSESSMENTS	2247310088123000	6399	KTEA-3 FORM A RECORD FORM	\$ 168.00
09/28/2016	PEARSON ASSESSMENTS	2247310088123000	6399	KTEA-3 COMPREHENSIVE WRIT	\$ 188.50
09/28/2016	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING - 6%	\$ 26.43
09/28/2016	MARISSA PENA	199736SP00199C01	6412	F REIM HOUSTON 9/16	\$ 24.38

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09/28/2016	PENSKE TRUCK LEASING CO LP	199736BF00391AAA	6412	RENTAL-CSHS-FB-TRUCK W/LI	\$ 172.18
09/28/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM104990A8	6629	REPLACE 25 EXTERIOR WINDO	\$ 43,400.00
09/28/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM107990A8	6629	REPAINT CLASSROOMS AND DO	\$ 96,758.00
09/28/2016	PEPSI BEVERAGES COMPANY	199736GH00191AAA	6412	18 CASES AUQUAFINA WATER	\$ 90.18
09/28/2016	PEPSI BEVERAGES COMPANY	199736BF00391AAA	6412	48 CASES WATER 20OZ.,22 C	\$ 739.98
09/28/2016	PETTY CASH-COLLEGE HILLS ELEM.	19961300102990CH	6411	F REIM SNIDER 3/9/16	\$ 9.85
09/28/2016	PETTY CASH-COLLEGE HILLS ELEM.	19961300102990CH	6499	WALMART 7/27/16	\$ 12.50
09/28/2016	PETTY CASH-GREENS PRAIRIE	19961100110110GP	6399	LOWES 8/30	\$ 5.80
09/28/2016	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	SONIC 9/21	\$ 42.57
09/28/2016	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	BLUE BAKER 9/26	\$ 20.00
09/28/2016	PETTY CASH-GREENS PRAIRIE	19961100110110GP	6399	HEB 8/30	\$ 2.97
09/28/2016	PETTY CASH-GREENS PRAIRIE	19961100110110GP	6399	WALGREENS 8/31	\$ 74.98
09/28/2016	PINNACLE MEDICAL MANAGEMENT INC	1997340092299062	6219	RANDOM SELECTION TESTS	\$ 1,005.00
09/28/2016	POLLOCK PAPER DISTRIBUTORS	1997310000199001	6399	SEIKO SMART LABEL SLP2RL	\$ 51.30
09/28/2016	PREMIER - A SCHOOL SPECIALTY CO	19971100101110SK	6399	PLANNERS FOR 4TH GRADE ST	\$ 390.40
09/28/2016	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL SUPPLIES	\$ 426.60
09/28/2016	ER MUSIC	199736BD00399C03	6299	REMAINING BALANCE FROM BO	\$ 1,200.00
09/28/2016	ER MUSIC	199736BD00399C03	6299	FRONT ENSEMBLE ARRANGEMEN	\$ 1,000.00
09/28/2016	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 90.65
09/28/2016	REALLY GOOD STUFF INC	19971100109110CV	6399	BOOK & BINDER HOLDERS 16	\$ 44.99
09/28/2016	REALLY GOOD STUFF INC	19971100109110CV	6399	SHIPPING	\$ 6.95
09/28/2016	REDTAIL EQUIPMENT RENTAL LLC	1997510092699066	6269	LIFT RENTAL	\$ 420.31
09/28/2016	REGION 10 SERVICE CENTER	1997130088123031	6411	R DANIEL, ADAPTED PE CONF	\$ 100.00
09/28/2016	REGION 10 SERVICE CENTER	1997130088123031	6411	M HOLLIS, ADAPTED PE CONF	\$ 100.00
09/28/2016	RESPONSIVE LEARNING LP	1997130099921033	6339	JOYCE JUNTUNE DISTRICT LI	\$ 4,200.00
09/28/2016	SHELLY RICE	205713PD81124000	6411	F REIM DALLAS 9/21-24	\$ 47.00
09/28/2016	SHELLY RICE	205713PD81124000	6411	M REIM DALLAS 9/21-24	\$ 198.72
09/28/2016	LACY D RIVERS	20571300811240EH	6299	L. RIVERS ENV. DESIGN OF	\$ 160.00
09/28/2016	SAM RAYBURN MIDDLE SCHOOL	199736GV04191AAA	6412.FEE	ENTRY-CSMS-VB-SAM RAYBURN	\$ 300.00
09/28/2016	SAM'S CLUB DIRECT	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 574.07
09/28/2016	SAM'S CLUB DIRECT	19971100201110OW	6499	MISC SUPPLIES (FOOD/DRINK	\$ 146.26
09/28/2016	SAM'S CLUB DIRECT	1997330004299042	6499	PURCHASING SNACKS FOR NUR	\$ 85.78
09/28/2016	SAM'S CLUB DIRECT	1997530072699TTK	6499	2015-2016 MISC. OPERATION	\$ 469.47
09/28/2016	SAM'S CLUB DIRECT	461736S100199000	6343	SNACKS AND DRINKS FOR RES	\$ 131.76
09/28/2016	SAM'S CLUB DIRECT	19972300201990OW	6499	RPO FOR MISC OP COSTS (FO	\$ 208.10
09/28/2016	SAM'S CLUB DIRECT	461736LS00199000	6499	FOOD SUPPLIES FOR TIGER B	\$ 135.74
09/28/2016	SAM'S CLUB DIRECT	19971100109110CV	6499	SNACKS FOR CLASSROOM	\$ 68.04
09/28/2016	SAM'S CLUB DIRECT	19972300110990GP	6499	SNACKS	\$ 17.07

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
09/28/2016	SAM'S CLUB DIRECT	199711PK10511032	6399	RP-PRE-K/MCGRATH CLASSROO	\$ 138.57
09/28/2016	SAM'S CLUB DIRECT	19971300202990CG	6499	FOOD FOR STAFF DEVELOPMEN	\$ 98.32
09/28/2016	SAM'S CLUB DIRECT	19972300107990PC	6499	FOOD FOR 20TH YEAR STAFF	\$ 215.17
09/28/2016	SAM'S CLUB DIRECT	1997410074399043	6499	SNACKS SUB ORIENTATIO	\$ 80.88
09/28/2016	SAM'S CLUB DIRECT	19971100110110GP	6499	RUNNING PO FOR REACH CLUB	\$ 13.07
09/28/2016	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD FOR STAFF DEVELOPMEN	\$ 39.98
09/28/2016	MAIREN SANCHEZ	2116130010224000	6411	M REIM HUNTSVILLE 7/11	\$ 56.61
09/28/2016	SARGENT WELCH	69138100002990A4	6397	SCIENCE START UP ORDER	\$ 53.65
09/28/2016	SARGENT WELCH	69138100002990A4	6399	SCIENCE START UP ORDER	\$ 0.62
09/28/2016	SCHOLASTIC MAGAZINES	19971100109110CV	6399	ATTACHED INVOICE FOR SCHO	\$ 2,170.75
09/28/2016	SCHOLASTIC MAGAZINES	19971100108110FR	6399	SCHOLASTIC NEWS FOR 1ST G	\$ 677.25
09/28/2016	SCHOLASTIC MAGAZINES	19971100108110FR	6399	SCIENCE SPIN FOR 1ST GRAD	\$ 127.71
09/28/2016	SCHOLASTIC MAGAZINES	19971100108110FR	6399	SHIPPING AND HANDLING	\$ 80.50
09/28/2016	SCHOOL MATE	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 43.75
09/28/2016	SCHOOL MATE	19971100105110RP	6399	NON-CUSTOM ELEMENTARY PLA	\$ 343.75
09/28/2016	SCHOOL MATE	19971100105110RP	6399	RULERS (PAGE MARKERS)	\$ 25.00
09/28/2016	SCHOOL SPECIALTY INC	429611PK10524000	6397	071988 PAPER STORAGE TABL	\$ 158.36
09/28/2016	SCHOOL SPECIALTY INC	19973100110990GP	6399	FOLDERS CLASSIF. BLUE LET	\$ 123.45
09/28/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1506519 12X18 BROWN CONS	\$ 4.41
09/28/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1506530 12X18 HOLIDAY GR	\$ 4.41
09/28/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1438738 ASTROBRIGHT PAPE	\$ 15.59
09/28/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1506539 12X18 HOLIDAY RE	\$ 4.41
09/28/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1506534 12X18 BRIGHT WHI	\$ 8.82
09/28/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1506527 12X18 BRIGHT BLU	\$ 4.41
09/28/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1506528 12X18 SKY BLUE C	\$ 4.41
09/28/2016	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 60.71
09/28/2016	SCHOOL SPECIALTY INC	19971100101110SK	6399	CLASSROOM SUPPLIES FOR TE	\$ 262.04
09/28/2016	SCHOOL SPECIALTY INC	19971100108110FR	6399	CHART PAPER FOR CLASSROOM	\$ 132.24
09/28/2016	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 85.78
09/28/2016	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 71.80
09/28/2016	SCHOOL SPECIALTY INC	1997110010524033	6399	CLASSROOM SUPPLIES	\$ 182.60
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1465584 PAPER LEGAL PADS	\$ 5.67
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	067669 LABEL LASER/INKJET	\$ 40.58
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1502068, SHARPENER ELEC 2	\$ 88.20
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1100940 BOARD POSTER ECON	\$ 35.09
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	246139 MARKER TWIN TIP BA	\$ 72.66
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1315225, STOOL STEP 3 STE	\$ 187.18
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1465585 PAPER LEGAL PADS	\$ 5.67

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09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	003354 PUSH PIN CLEAR 3/8	\$ 2.70
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1465582 PAPER LEGAL PADS	\$ 5.67
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1465587 PAPER LEGAL PADS	\$ 5.67
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1537848 BOARD PLASTIC POS	\$ 64.34
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	392084 POSTER BOARD 22X28	\$ 33.34
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1465581 PAPER LEGAL PADS	\$ 5.67
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1465586 PAPER LEGAL PADS	\$ 5.67
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	1465249 PAPER PADS ENVIOS	\$ 14.74
09/28/2016	SCHOOL SPECIALTY INC	1997230000226002	6399	316437, PAPER TRIMMER X-A	\$ 95.22
09/28/2016	SHAR MUSIC PRODUCTS CO	19971100201110OW	6399	KORG CHROMATIC TUNER (#KT	\$ 132.90
09/28/2016	SHAR MUSIC PRODUCTS CO	19971100201110OW	6399	SHAR MINI ROSIN (#1196M)	\$ 90.00
09/28/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT USED AT FOREST RIGD	\$ 46.91
09/28/2016	SHIFFLER EQUIPMENT SALES INC	1997510092599065	6319	WHITEBOARDS AND CHALKBOAR	\$ 836.33
09/28/2016	SHIFFLER EQUIPMENT SALES INC	1997510092599065	6319	CAFT SEATS	\$ 175.57
09/28/2016	SHIFFLER EQUIPMENT SALES INC	1997510092599065	6319	CAFT. SEAT TOPS	\$ 726.90
09/28/2016	JACKIE SHOEMAKE	199713EH00199001	6411	REIM PRK EASTERW 9/24	\$ 7.00
09/28/2016	RODNEY SIMMS	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 165.00
09/28/2016	SKYLINE EQUIPMENT INC	1997510092599065	6299	WASHER REPAIR AT CSHS	\$ 514.26
09/28/2016	JEANETTE SMITH	1996110088123031	6411	MILE REIM AUG 2016	\$ 26.89
09/28/2016	BONIFACIO SOLIS MORA	2116130010224000	6411	M REIM CROCKETT 7/25	\$ 261.14
09/28/2016	CHRIS SOUTHARD	199736BF00191AAA	6216	REF AMC JV VS WACO	\$ 50.00
09/28/2016	CHRIS SOUTHARD	199736BF00191AAA	6216	TVL AMC JV VS WACO	\$ 15.00
09/28/2016	JENNIFER STANALAND	199736GV00391AAA	6216	REF CSGV VS BRYAN	\$ 95.00
09/28/2016	JENNIFER STANALAND	199736GV00391AAA	6216	TVL CSGV VS BRYAN	\$ 6.16
09/28/2016	BRAD STRICKLAND	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 165.00
09/28/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	RENEWAL ASP EFINANCE PLUS	\$ 2,121.45
09/28/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	1/2 DAY FIXED FEE WEBEX T	\$ 640.00
09/28/2016	ALLEN W SYLVESTER	1996410074799047	6299	SECUR/TRAFF CONTROL	\$ 30.00
09/28/2016	TAJE	199736NP00199C01	6412	TAJE ENTRY FEES FOR 10/15	\$ 745.00
09/28/2016	TAJE	199736NP00199C01	6412	INTENSIVE WRITING FEES AT	\$ 60.00
09/28/2016	TAMU ATHLETICS	199736GH00191AAA	6411	REGISTRATION-ADRIENNE PRA	\$ 45.00
09/28/2016	TAMU ATHLETICS	199736GH00191AAA	6411	REGISTRATION-WENDY HINES-	\$ 45.00
09/28/2016	TAMU ATHLETICS	199736GH00191AAA	6411	REGISTRATION-JONATHAN CAL	\$ 45.00
09/28/2016	TASSP/TASC	1997230004199041	6495	NASSP MEMBERSHIP - OLIVER	\$ 250.00
09/28/2016	TASSP/TASC	1997230004199041	6495	MEMBERSHIP RENEWAL TASSP	\$ 225.00
09/28/2016	TASSP/TASC	19972300202990CG	6495	ONE YEAR MEMBERSHIP TO TA	\$ 225.00
09/28/2016	BART TAYLOR	1997360000122038	6412	F REIM WASHDC 9/17-24	\$ 209.30
09/28/2016	TEPSA	19972300111990SC	6495	BASIC MEMBERSHIP RENEW:	\$ 328.00

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09/28/2016	TERRACON CONSULTANTS INC	691381EG002990A4	6629	CONSTRUCTION MATERIALS EN	\$ 383.25
09/28/2016	TESTOUT CORPORATION	1997110000122038	6321	TESTOUT IT LIMITED SITELI	\$ 1,000.00
09/28/2016	TEXAS COMMUNICATIONS OF BRYAN INC	19972300201990OW	6396	BATTERY WITH CLIP (WAU264	\$ 82.00
09/28/2016	TEXAS COMMUNICATIONS OF BRYAN INC	19972300201990OW	6396	PROGRAMMING SERVICES (HOU	\$ 32.50
09/28/2016	TEXAS COMMUNICATIONS OF BRYAN INC	19972300201990OW	6396	HANDHELD RADIO (F4001-43-	\$ 636.00
09/28/2016	TEXAS COMMUNICATIONS OF BRYAN INC	19972300201990OW	6396	ESTIMATED SHIPPING/HANDLI	\$ 16.00
09/28/2016	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	THSCA-MEMBERSHIP-KAREN WE	\$ 55.00
09/28/2016	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	THSCA-MEMBERSHIP-JENNIFER	\$ 55.00
09/28/2016	TEXAS RENAISSANCE FESTIVAL	1997110000122038	6412	ADMISSION ON NOVEMBER1, 2	\$ 153.00
09/28/2016	TEXAS RENAISSANCE FESTIVAL	1997110000122038	6412	FOOD COUPON VOUCHERS	\$ 170.00
09/28/2016	TEXTBOOK WAREHOUSE LLC	1997110000122038	6321	CRIMINAL JUSTICE TODAY: A	\$ 577.50
09/28/2016	THORN MUSIC INC	199711BD00311003	6399	INVOICE# 62295 - MARCHING	\$ 3.10
09/28/2016	THORN MUSIC INC	199711BD201110OW	6249	TICKET#R62562 SOLDER-PATC	\$ 50.00
09/28/2016	THORN MUSIC INC	199711BD00311003	6399	INVOICE 62344 - VIC FIRTH	\$ 21.85
09/28/2016	THORN MUSIC INC	199711BD00311003	6399	INVOICE 62374 - INNOVATIV	\$ 193.50
09/28/2016	THORN MUSIC INC	199711BD04211042	6249	REPAIRS OR EQUIPMENT	\$ 251.09
09/28/2016	THORN MUSIC INC	199711BD00111001	6249	BAND INSTRUMENT REPAIRS 2	\$ 440.00
09/28/2016	THORN MUSIC INC	199711BD201110OW	6249	TICKET #R62563-SOLDER WOR	\$ 15.00
09/28/2016	THORN MUSIC INC	199736BD00399C03	6399	GIBRALTAR SCCSA STRAIGHT	\$ 62.80
09/28/2016	THORN MUSIC INC	199736BD00399C03	6399	GILBRALTAR SCRC 3' RACK T	\$ 99.60
09/28/2016	CECILIA VEGA TIRADO	19961300102990CH	6411	F REIM SPLENDORA 7/4	\$ 60.41
09/28/2016	CECILIA VEGA TIRADO	2116130010224000	6411	M REIM SPLENDORA 7/4	\$ 93.53
09/28/2016	TK SALES	1997510092499064	6299	SCRUBBER REPAIR	\$ 218.57
09/28/2016	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 320.83
09/28/2016	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 8,128.00
09/28/2016	TMEA REGION 8 ORCHESTRA	461736OR00199000	6412	CAMPUS FEE	\$ 30.00
09/28/2016	TMEA REGION 8 ORCHESTRA	461736OR00199000	6412	REGIONAL ORCHESTRA ENTRY	\$ 400.00
09/28/2016	TMEA REGION 8 VOCAL DIVISION	199736CH00199C01	6412	TMEA AUDITION FEES FOR 9/	\$ 560.00
09/28/2016	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#1455 CTAMCH SUPP TEMPLET	\$ 27.46
09/28/2016	TRUST & AGENCY COUGAR ATHLETICS	1997360000391AAA	6299	PRK CS VAR BF VS BRYA	\$ 300.00
09/28/2016	TSPRA	1997410074799047	6495	PROFESSIONAL MEMBERSHIP R	\$ 175.00
09/28/2016	UNITED PARCEL SERVICE	1996360000122038	6412	LATE FEE	\$ 36.54
09/28/2016	UNITED PARCEL SERVICE	199636BD00399C03	6399	CSHS - E. EAKS	\$ 9.62
09/28/2016	UNITED PARCEL SERVICE	199636BR00391AAA	6399	CSHS - E. HANCOCK	\$ 59.48
09/28/2016	UNITED PARCEL SERVICE	1996410074799047	6399	A. BERKMAN	\$ 9.40
09/28/2016	UNIVAR USA INC	1997510092599065	6319	PEST CONTROL SHOP STOCK	\$ 374.31
09/28/2016	URBAN SUPERINDENTS ASSOC OF AMERICA	1997410070199080	6495	URBAN SUPERINTENDENTS ASS	\$ 400.00
09/28/2016	VALLEY VALVE & PIPE SUPPLY CO INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 161.59

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09/28/2016	VATOR ACCESSORIES INC	6913810074899050	6399	SHIPPING COSTS	\$ 14.75
09/28/2016	VATOR ACCESSORIES INC	6913810074899050	6399	METAL FRAMES FOR ELEVATOR	\$ 48.00
09/28/2016	VATOR ACCESSORIES INC	69138100002990A4	6397	METAL FRAME FOR ELEVATOR	\$ 16.00
09/28/2016	WACO ISD ATHLETICS	199700BF00100A00	5752	PRE-GAME SALES - WACO	\$ 626.00
09/28/2016	THOMAS WALKOVIAK	199736GV00391AAA	6216	REF CSGV VS BRYAN	\$ 100.00
09/28/2016	THOMAS WALKOVIAK	199736GV00391AAA	6216	TVL CSGV VS BRYAN	\$ 14.58
09/28/2016	WALMART COMMUNITY/GEMB	7147610089599000	6399	#55 KK SUPP COBB	\$ 785.69
09/28/2016	WALMART COMMUNITY/GEMB	1997110000122038	6399	#57 CTAMC FOODSUP PETERSO	\$ 53.43
09/28/2016	WALMART COMMUNITY/GEMB	1997110000323031	6399	#59 SSCSHS FOODSUP BRADHA	\$ 125.36
09/28/2016	AMY WELCH	1997	2181.001	TEXTBOOK REFUND FOR MADIS	\$ 99.97
09/28/2016	CHAD WHITACRE	199736BF00391AAA	6216	REF CS VAR BF VS BRYA	\$ 75.00
09/28/2016	DOUG WILLIAMS	199736BF00191AAA	6216	TVL AMC JV VS WACO	\$ 15.00
09/28/2016	DOUG WILLIAMS	199736BF00191AAA	6216	REF AMC JV VS WACO	\$ 50.00
09/28/2016	LISA WILLIAMS	2407000000100000	5751	CN REF-ABIGAYLE&OLIVI	\$ 67.70
09/28/2016	THE WOODLANDS HIGH SCHOOL	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BG-THE WOODLAN	\$ 225.00
09/28/2016	TIMOTHY YETTER	199736SP00199C01	6412	FUEL RENTAL HOU 9/16	\$ 47.20
09/28/2016	TIMOTHY YETTER	199736SP00199C01	6412	REIM PARK TOLLRD 9/16	\$ 1.75
09/28/2016	TIMOTHY YETTER	199736SP00199C01	6412	REIM FOOD HOUSTN 9/16	\$ 38.04
10/05/2016	ACE FENCE	1997510092599065	6299	ADD MULTIUCODE RECEIVERS	\$ 900.00
10/05/2016	ACME ARCHITECTURAL HARDWARE	1997510092599065	6319	KEY SHOP STOCK	\$ 74.18
10/05/2016	ACME ARCHITECTURAL HARDWARE	1997510092599065	6319	KEY BLANKS	\$ 221.08
10/05/2016	FONDELL L. ADAMS	199736BF00391AAA	6216	REF CS 9TH BF VS AMCH	\$ 50.00
10/05/2016	FONDELL L. ADAMS	199736BF00391AAA	6216	TVL CS 9TH BF VS AMCH	\$ 15.00
10/05/2016	AIR FORCE ASSOCIATION	1997360000322038	6412	CYBERPATRIOT REGISTRATION	\$ 775.00
10/05/2016	KAYLA ALBUS	199736GV00191AAA	6412	REIM MEALS AMC VB9/27	\$ 98.42
10/05/2016	ALPHAGRAPHICS	1997330004299042	6399	200 NURSE PASSES	\$ 178.36
10/05/2016	ALPHAGRAPHICS	1997310000199001	6399	COUNSELING OFFICE BUSINES	\$ 28.42
10/05/2016	ALPHAGRAPHICS	1997310000199001	6399	BUSINESS CARDS FOR KELLI	\$ 28.42
10/05/2016	AMAZON COM LLC	1997110020224033	6399	MASTER LOCK 653D SET YOUR	\$ 102.97
10/05/2016	AMAZON COM LLC	1997110011121033	6499	ESTIMATED SHIPPING/HANDLI	\$ 5.12
10/05/2016	AMAZON COM LLC	199711AR202110CG	6399	SEE ONLINE ORDER # 105-59	\$ 419.98
10/05/2016	AMAZON COM LLC	19971300108990FR	6329	THE MINDSET FOR LEARNING	\$ 385.95
10/05/2016	AMAZON COM LLC	19971100105110RP	6329	ISBN-13-978-085702 DEVEL	\$ 107.34
10/05/2016	AMAZON COM LLC	19973300101990SK	6399	SUPPLIES FOR NURSE	\$ 59.65
10/05/2016	AMAZON COM LLC	461711S110911000	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.99
10/05/2016	AMAZON COM LLC	7147610089599000	6399	5 ORDERS OF (4) WILSON NC	\$ 264.95
10/05/2016	AMAZON COM LLC	1997110011121033	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.19
10/05/2016	AMAZON COM LLC	1997110011121033	6399	SHENGSHOU 3X3X3 PUZZLE CU	\$ 18.80

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10/05/2016	AMAZON COM LLC	1997110011121033	6399	ZICOME 50 COLOR ORIGAMI P	\$ 9.45
10/05/2016	AMAZON COM LLC	19972300201990OW	6499	SKINNYPOP POPCORN (30 PAC	\$ 23.21
10/05/2016	AMAZON COM LLC	1997530072699TTK	6399	TECH SUPPLIES	\$ 64.31
10/05/2016	AMAZON COM LLC	19971100101110SK	6399	CLASSROOM SUPPLIES	\$ 51.88
10/05/2016	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 183.95
10/05/2016	AMAZON COM LLC	461736BV20199000	6499	PLASTIC BAG, THANK YOU CA	\$ 19.75
10/05/2016	AMAZON COM LLC	19971200201990OW	6399	MEGABRAND 24' TABLETOP SP	\$ 81.99
10/05/2016	AMAZON COM LLC	19972300101990SK	6399	SUPPLIES FOR FRONT OFFICE	\$ 33.75
10/05/2016	AMAZON COM LLC	19971300108990FR	6329	MINDSET - THE NEW TECHOF	\$ 172.80
10/05/2016	AMAZON COM LLC	19971100108110FR	6399	19638606 - SET OF 6 PLAST	\$ 138.66
10/05/2016	AMAZON COM LLC	1997110011121033	6499	ASSORTED POP ROCKS CANDY	\$ 21.54
10/05/2016	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 207.61
10/05/2016	AMAZON COM LLC	19971300108990FR	6329	MATHEMATICAL MINDSET BY J	\$ 214.20
10/05/2016	AMAZON COM LLC	461736BV20199000	6499	BLACK T SHIRT BAGS (1000	\$ 25.89
10/05/2016	AMAZON COM LLC	199711SS202110CG	6399	SHIPPING	\$ 10.56
10/05/2016	AMAZON COM LLC	19971200201990OW	6399	IKEA PHOTO FRAMES (4 PACK	\$ 28.50
10/05/2016	AMAZON COM LLC	19973100109990CV	6399	COUNSELOR SUPPLIES	\$ 68.93
10/05/2016	AMAZON COM LLC	199736BD00399C03	6399	IGLOO GLIDE MARINE ULTRA	\$ 541.28
10/05/2016	AMAZON COM LLC	199711SS202110CG	6399	EVERBRITE 18 PACK MINI AL	\$ 53.97
10/05/2016	AMAZON COM LLC	19971300108990FR	6329	THE INNOVATOR'S MINDSET	\$ 445.41
10/05/2016	AMAZON COM LLC	19972300201990OW	6499	NATURE VALLEY PROTEIN BAR	\$ 19.62
10/05/2016	APPLE INC	1997530072699TTK	6399	APPLE LIGHTNING CABLES TO	\$ 540.00
10/05/2016	APPLE INC	199711DM00311003	6399	12.9 INCH IPAD PRO WIFI 1	\$ 1,738.00
10/05/2016	APPLE INC	199711DM00311003	6399	SMART KEYBOARD FOR 12.9 I	\$ 310.00
10/05/2016	APPLE INC	1997530072699TTK	6399	APPLE 85W MAGSAF 2 POWER	\$ 73.00
10/05/2016	APPLE INC	19971100111110ET	6399	APPLE 12W USB POWER ADAPT	\$ 175.00
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100105110RP	6399	3550 LBS - LONGHORN WHITE	\$ 29.50
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100102110CH	6399	3550 LBS - LONGHORN WHITE	\$ 118.00
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100201110OW	6399	3550 LBS - LONGHORN WHITE	\$ 147.50
10/05/2016	ARMADILLO CLAY & SUPPLIES	199711AR00311003	6399	FREIGHT	\$ 22.52
10/05/2016	ARMADILLO CLAY & SUPPLIES	199711AR202110CG	6399	3550 LBS - LONGHORN WHITE	\$ 221.25
10/05/2016	ARMADILLO CLAY & SUPPLIES	199711AR202110CG	6399	FREIGHT	\$ 22.50
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100110110GP	6399	3550 LBS - LONGHORN WHITE	\$ 118.00
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100102110CH	6399	FREIGHT	\$ 22.50
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100109110CV	6399	3550 LBS - LONGHORN WHITE	\$ 88.50
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100105110RP	6399	FREIGHT	\$ 22.50
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100108110FR	6399	3550 LBS - LONGHORN WHITE	\$ 147.50
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100110110GP	6399	FREIGHT	\$ 22.50

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10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100201110OW	6399	FREIGHT	\$ 22.50
10/05/2016	ARMADILLO CLAY & SUPPLIES	199711AR00311003	6399	3550 LBS - LONGHORN WHITE	\$ 177.00
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100109110CV	6399	FREIGHT	\$ 22.50
10/05/2016	ARMADILLO CLAY & SUPPLIES	199711AR00311003	6399	100 LBS RAKU CLAY .3150 P	\$ 31.50
10/05/2016	ARMADILLO CLAY & SUPPLIES	19971100108110FR	6399	FREIGHT	\$ 22.50
10/05/2016	RICHARD ARTIFICAVITCH	199736BF00191AAA	6216	TVL AMC 9TH BF VS TEM	\$ 15.00
10/05/2016	RICHARD ARTIFICAVITCH	199736BF00191AAA	6216	REF AMC 9TH BF VS TEM	\$ 100.00
10/05/2016	AT&T MOBILITY II LLC	1997510074899TTK	6256	SEPT PHONE BILL	\$ 1,002.79
10/05/2016	EMMITT ATTAWAY	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 75.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110000331033	6495	ESTIMATED SHIPPING/HANDLI	\$ 9.75
10/05/2016	AVID TEXAS STATE OFFICE	1997110004231033	6495	ESTIMATED SHIPPING/HANDLI	\$ 9.75
10/05/2016	AVID TEXAS STATE OFFICE	1997110004131033	6329	COLLEGE STAITON MIDDLE SC	\$ 535.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110020231033	6329	CYPRESS GROVE INTERMEDIAT	\$ 535.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110000131033	6329	ESTIMATED SHIPPING/HANDLI	\$ 1.50
10/05/2016	AVID TEXAS STATE OFFICE	1997110004231033	6495	A&M CONSOLIDATED MIDDLE S	\$ 3,695.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110000131033	6329	A&M CONSOLIDATED HIGH SCH	\$ 535.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110000331033	6495	CSHS AVID MEMBERSHIP FEES	\$ 3,695.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110020231033	6495	OAKWOOD INTERMEDIATE SCHO	\$ 4,100.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110020231033	6329	ESTIMATED SHIPPING/HANDLI	\$ 1.50
10/05/2016	AVID TEXAS STATE OFFICE	1997110081131033	6495	ESTIMATED SHIPPING/HANDLI	\$ 10.50
10/05/2016	AVID TEXAS STATE OFFICE	1997110004131033	6495	ESTIMATED SHIPPING/HANDLI	\$ 9.75
10/05/2016	AVID TEXAS STATE OFFICE	1997110020231033	6495	ESTIMATED SHIPPING/HANDLI	\$ 19.50
10/05/2016	AVID TEXAS STATE OFFICE	1997110081131033	6495	CO ADL YEAR AVID DISTRICT	\$ 4,000.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110004131033	6495	COLLEGE STATION MIDDLE SC	\$ 3,695.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110004131033	6329	ESTIMATED SHIPPING/HANDLI	\$ 1.50
10/05/2016	AVID TEXAS STATE OFFICE	1997110000331033	6329	COLLEGE STATION HIGH SCHO	\$ 535.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110000131033	6495	AMCHS AVID MEMBERSHIP FEE	\$ 3,695.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110000131033	6495	ESTIMATED SHIPPING/HANDLI	\$ 9.75
10/05/2016	AVID TEXAS STATE OFFICE	1997110000331033	6329	ESTIMATED SHIPPING/HANDLI	\$ 1.50
10/05/2016	AVID TEXAS STATE OFFICE	1997110020231033	6329	OAKWOOD INTERMEDIATE PROG	\$ 775.00
10/05/2016	AVID TEXAS STATE OFFICE	1997110020231033	6495	CYPRESS GROVE INTERMEDIAT	\$ 3,695.00
10/05/2016	AVINEXT	19971100003110ET	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.25
10/05/2016	AVINEXT	19971100003110ET	6399	IN STORE SERVICE	\$ 60.00
10/05/2016	AVINEXT	19971100003110ET	6399	DISPLAY RAW PANEL 14 HD+S	\$ 164.41
10/05/2016	AVINEXT	1997530072699TTK	6399	12FT AUDIO CABLES - TECH	\$ 412.50
10/05/2016	AVINEXT	1997530072699TTK	6399	VELCRO 1/2" ONE WRAP 25 Y	\$ 286.80
10/05/2016	AVINEXT	1997530072699TTK	6399	6FT AUDIO CABLES - TECH O	\$ 300.00
10/05/2016	AVINEXT	1997530072699TTK	6399	2M USB A/A EXTENSION CABL	\$ 60.00

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10/05/2016	AVINEXT	1997530072699TTK	6399	7 OUTLET SURGE TRIP 7 FT	\$ 340.00
10/05/2016	AVINEXT	1997530072699TTK	6399	VIBRATION MOUNT FOR FORES	\$ 511.00
10/05/2016	AVINEXT	1997530072699TTK	6399	TRIPP LITE POWER STRIP 16	\$ 45.00
10/05/2016	AVINEXT	1997530072699TTK	6399	LWC ADAPTER CABLE DISPLAY	46.00
10/05/2016	AVINEXT	19971100107110PC	6399	LIGHTSPEED AA NICKEL META	\$ 180.00
10/05/2016	AVINEXT	1997530072699TTK	6399	CHIEF RPMA000 RPA ELITE K	\$ 139.00
10/05/2016	AVINEXT	1997530072699TTK	6399	SINGLE GANG HD15 VGA + 3.	\$ 100.00
10/05/2016	AVINEXT	199711TK202110CG	6399	REPLACEMENT PENS AND ERAS	\$ 15.00
10/05/2016	JON BRADLEY BALLARD	199736BF00391AAA	6216	REF CS 9TH BF VS AMCH	\$ 50.00
10/05/2016	JON BRADLEY BALLARD	199736BF00391AAA	6216	TVL CS 9TH BF VS AMCH	\$ 15.00
10/05/2016	BARNES & NOBLE INC	19973100104990SV	6329	9781404819788 WHOSE TOOLS	\$ 7.16
10/05/2016	BARNES & NOBLE INC	19973100104990SV	6329	9780061926914 WHEN I GROW	\$ 14.39
10/05/2016	BARNES & NOBLE INC	19973100104990SV	6329	9781419708459 ROSIE REVER	\$ 14.36
10/05/2016	BARNES & NOBLE INC	19973100104990SV	6329	9781404819764 WHOSE HAT I	\$ 7.16
10/05/2016	BROOK-LYN BARNETT	2057320081124000	6411	MILE REIM SEPT 16	\$ 12.74
10/05/2016	BATTERIES PLUS	1997510092599065	6319	LED LAMPS	\$ 43.20
10/05/2016	BAYER CONST ELEC CONTRAC INC	1997510092599065	6299	TENNIS COURT LIGHTING REP	\$ 1,365.00
10/05/2016	GILBERT BERMEA	199736BF00191AAA	6216	REF AMC 9TH BF VS TEM	\$ 100.00
10/05/2016	GILBERT BERMEA	199736BF00191AAA	6216	TVL AMC 9TH BF VS TEM	\$ 15.00
10/05/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997110000122038	6399	CTAMC SUP POLLARD	\$ 37.99
10/05/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997410074499044	6399	BO SUP C.SHAFER	\$ 253.98
10/05/2016	BIBLIOTHECA LLC	1997120000399003	6249	ANNUAL SUPPORT AND MAINT	\$ 2,117.85
10/05/2016	PHILIP BLACKBURN	1996410074499044	6499	TAX REF-ACCT#300303	\$ 218.24
10/05/2016	PHILIP BLACKBURN	1996410074499044	6499	TAX REF-ACCT#102307	\$ 416.13
10/05/2016	BLICK ART MATERIALS LLC	19971100109110CV	6399	MARVY UCHIDA BISTRO CHALK	\$ 9.42
10/05/2016	BLICK ART MATERIALS LLC	19971100109110CV	6399	SHIPPING	\$ 2.97
10/05/2016	BOUND TO STAY BOUND BOOKS INC	4617110010511G00	6399	BOOKS NOT TO EXCEED	\$ 2,492.66
10/05/2016	BRAWNER PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 3,151.46
10/05/2016	JACOB BRAWNER	199736GV00191AAA	6216	REF AMC GV VS WACO UN	\$ 100.00
10/05/2016	BRAZOS CENTER	1997310000399003	6269	CSHS PORTION OF BRAZOS CE	\$ 448.75
10/05/2016	BRAZOS CENTER	1997310000199001	6269	AMCHS PORTION OF BRAZOS C	\$ 448.75
10/05/2016	BRAZOS COUNTY TAX OFFICE	7147610089599000	6248	VEHICLE RENEWAL REGISTRAT	\$ 7.50
10/05/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE RENEWAL	\$ 22.00
10/05/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE REGISTRATION RENE	\$ 110.00
10/05/2016	BRAZOS FOOD BANK	461736BV00199000	6499	AMCHS SEPTEMBER FOOD SUPP	\$ 531.57
10/05/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	5925 GALLONS DIESEL	\$ 8,608.43
10/05/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	DIESEL AND FUEL FOR TRANS	\$ 2,822.27
10/05/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	FED OIL SPILL ETHANOL,LUS	\$ 27.99

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10/05/2016	BRIGGS EQUIPMENT	1997530072699TTK	6639	GENIE PERSONNEL LIFT MODE	\$ 7,586.00
10/05/2016	BRIGGS EQUIPMENT	1997530072699TTK	6639	ESTIMATED SHIPPING/HANDLI	\$ 270.00
10/05/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	MA-PRO HEATHER TEE	\$ 510.00
10/05/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	YOUTH SLOTTED FB PANTS	\$ 69.75
10/05/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	ADULT FB PANT	\$ 516.15
10/05/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	GRAPHITE /GRAPHITE SILVER	\$ 182.00
10/05/2016	C C CREATIONS LTD	461736B104299000	6343	A4N3142MAR ADULT CREW NEC	\$ 1,066.00
10/05/2016	C C CREATIONS LTD	69158100201990B5	6397	ART CHARGES	\$ 40.00
10/05/2016	C C CREATIONS LTD	69158100201990B5	6397	WRAP SIGN & BANNER - WRAP	\$ 2,811.00
10/05/2016	C C CREATIONS LTD	461736S700399000	6399	SENIOR 2017 SHIRT -- 2XLA	\$ 33.75
10/05/2016	C C CREATIONS LTD	461736S700399000	6399	SENIOR 2017 SHIRT -SMALL	\$ 250.00
10/05/2016	C C CREATIONS LTD	461736S700399000	6399	SENIOR 2017 SHIRT -MEDIUM	\$ 875.00
10/05/2016	C C CREATIONS LTD	461736S700399000	6399	SENIOR 2017 SHIRT - LARGE	\$ 850.00
10/05/2016	C C CREATIONS LTD	461736S700399000	6399	SENIOR 2017 SHIRT - XLARG	\$ 100.00
10/05/2016	C C CREATIONS LTD	1997360000399C03	6399	CSHS - PARKING SIGNS DOU	\$ 73.50
10/05/2016	C C CREATIONS LTD	1997110000322038	6399	3XL	\$ 16.75
10/05/2016	C C CREATIONS LTD	1997110000322038	6399	2XL	\$ 48.00
10/05/2016	C C CREATIONS LTD	1997110000322038	6399	COUGAR CTE SHIRTS-SMALL-X	\$ 327.75
10/05/2016	C C CREATIONS LTD	461736S700399000	6399	FCCLA RISE SHIRT - 2XLARG	\$ 11.50
10/05/2016	C C CREATIONS LTD	461736S700399000	6399	FCCLA RISE SHIRT - MEDIUM	\$ 117.00
10/05/2016	C C CREATIONS LTD	461736S700399000	6399	FCCLA RISE SHIRT - LARGE	\$ 29.25
10/05/2016	C C CREATIONS LTD	461736S700399000	6399	FCCLA RISE SHIRT -SMALL	\$ 87.75
10/05/2016	C C CREATIONS LTD	461736S700399000	6399	FCCLA RISE SHIRT - XLARGE	9.75
10/05/2016	CXTEC	691581TK042990B5	6396	RE OPEN PO - CLOSED IN ER	\$ 221.40
10/05/2016	JOHNATHAN CALDWELL	199736BF00191AAA	6411	M REIM WACO 9/23	\$ 100.37
10/05/2016	JOHN CAMPBELL	199736BF00191AAA	6216	REF AMC 9TH BF VS TEM	\$ 100.00
10/05/2016	JOHN CAMPBELL	199736BF00191AAA	6216	TVL AMC 9TH BF VS TEM	\$ 15.00
10/05/2016	CAPITOL BEARING SERVICE	1997510092699066	6319	PARTS FOR TORO MOTOR	\$ 70.88
10/05/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	MNS TEAM CRAZY EXPLOSIVE	\$ 864.75
10/05/2016	CARRIER SOUTH CENTRAL	1997510092599065	6319	CURB ADAPTOR	\$ 880.00
10/05/2016	CARRIER SOUTH CENTRAL	1997510092599065	6319	COND. FAN MOTOR	\$ 210.45
10/05/2016	CARRIER SOUTH CENTRAL	1997510092599065	6319	CONTROL BOARD CAPICITORS	\$ 348.29
10/05/2016	JENNIFER CHESHIRE	1997110088123031	6411	M REIM SEPT 16	72.68
10/05/2016	CHICK-FIL-A	1997360000191AAA	6499	FOOD-AMCHS-HOSPITALITY-PR	\$ 424.00
10/05/2016	CHOICE CONSULTING LLC	691381EG748990A9	6629	ASBESTOS INSPECTION AND T	\$ 1,200.00
10/05/2016	CITY OF COLLEGE STATION	20575100811240EH	6257	SEP 17 CHARGES	\$ 256.32
10/05/2016	CITY OF COLLEGE STATION	1997	2111.EOY	J.ALANIZ-8/25 AMCJVBF	\$ 94.21
10/05/2016	CITY OF COLLEGE STATION	1997	2111.EOY	J.ALANIZ-8/30 AMCGV	\$ 148.49

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10/05/2016	CITY OF COLLEGE STATION	1997	2111.EOY	R.SEATON-8/25 CSJVBF	\$ 269.12
10/05/2016	CITY OF COLLEGE STATION	1997	2111.EOY	W.MATUSH-SB MTG 8/16	\$ 101.92
10/05/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/2/16 R.GREENWALT, AMC V	\$ 290.54
10/05/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/2/16 R.SIGLER, CS VAR B	\$ 388.48
10/05/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/2/16 R.SEATON, CS VAR B	\$ 296.41
10/05/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/2/16 J.ARNOOLD, AMC VAR	\$ 248.89
10/05/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	9/1/16 M.WATSON, AMCMS GV	\$ 154.66
10/05/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/1/16 R.SIGLER, CS 9TH B	\$ 313.44
10/05/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/2/16 M.PAVELKA, CS VAR	\$ 391.79
10/05/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/1/16 J.ALANIZ, AMC 9TH	\$ 224.48
10/05/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/2/16 M.FISHER, AMC VAR	\$ 245.05
10/05/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/2/16 S.BROCK, CS VAR BF	\$ 313.33
10/05/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/2/16 J.ALANIZ, AMC VAR	\$ 115.92
10/05/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/2/16 T.GONZALES, AMC VA	\$ 228.24
10/05/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/2/16 J.ALANIZ, AMC GV V	\$ 246.19
10/05/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/2/16 A.MABLE, CS VAR BF	247.81
10/05/2016	CLASSROOM DIRECT.COM	19971100110110GP	6399	ITEM 9-1543817-446	\$ 45.57
10/05/2016	CLASSROOM DIRECT.COM	19971100110110GP	6399	ITEM 9-1544123-446	\$ 99.67
10/05/2016	KRISTEN COLLINS	20573200811240EH	6411	MILE REIM SEPT 16	\$ 112.78
10/05/2016	CES CITY ELECTRIC SUPPLY	1996510092599065	6319	ELECTRICAL SUPPLIES	\$ 1,949.72
10/05/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	EMERGENCY BALLAST	\$ 288.00
10/05/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	WIRE NUTS	\$ 52.05
10/05/2016	CAMERON COMIRE	199736BF00391AAA	6216	TVL CS 9TH BF VS AMCH	\$ 15.00
10/05/2016	CAMERON COMIRE	199736BF00391AAA	6216	REF CS 9TH BF VS AMCH	\$ 50.00
10/05/2016	SAMANTHA CONRAD	4296	2111.EOY	CNA REFUND-16012914	\$ 85.50
10/05/2016	GUADALUPE CONTRERAS	1997410074399043	6411	F REIM AUSTIN 9/25	8.66
10/05/2016	SHERRI COOMBS	1997410074399043	6411	F REIM AUSTIN 9/25	\$ 25.65
10/05/2016	COPY CORNER	199711MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 84.00
10/05/2016	JORDAN CRABB	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 50.00
10/05/2016	JORDAN CRABB	199736BF00191AAA	6216	TVL AMC 9TH BF VS TEM	\$ 15.00
10/05/2016	JORDAN CRABB	199736BF00191AAA	6216	TVL AMC VAR BF VS TEM	\$ 15.00
10/05/2016	JORDAN CRABB	199736BF00191AAA	6216	REF AMC 9TH BF VS TEM	\$ 100.00
10/05/2016	RON CROZIER	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS N	\$ 15.00
10/05/2016	RON CROZIER	199736BF04291AAA	6216	REF AMCMS 8TH BF VS N	\$ 90.00
10/05/2016	DANAS TRASH SERVICE	1997360000191AAA	6299	STADIUM CLEANING 9/30	\$ 350.00
10/05/2016	DATA MANAGEMENT, INC	691381TK002990A4	6396	COLLEGE VIEW TIME CLOCKS-	\$ 4,488.54
10/05/2016	JESSE DAVILA	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS N	\$ 15.00
10/05/2016	JESSE DAVILA	199736BF04291AAA	6216	REF AMCMS 8TH BF VS N	\$ 90.00

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10/05/2016	D&D ELECTRONICS LLC	69138100923990TK	6629	INSTALL CABLING AND CLOCK	\$ 512.78
10/05/2016	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	LED WALL PACKS	\$ 578.20
10/05/2016	ANA DELEON	1997610081299023	6411	MILE REIM SEPT 16	\$ 42.22
10/05/2016	DIRECTORS CHOICE TOUR & TRAVEL	461736OR00199000	6412.LT	ORCHESTRA TRIP PAYMENT TO	\$ 7,182.06
10/05/2016	LOUISA DUNN	199736GV00191AAA	6216	TVL AMC GV VS TEMPLE	\$ 6.89
10/05/2016	LOUISA DUNN	199736GV00191AAA	6216	REF AMC GV VS TEMPLE	\$ 80.00
10/05/2016	CLARK EALY	1996410070199080	6411	M REIM HUNTSV 8/25	\$ 56.77
10/05/2016	CLARK EALY	1996410070199080	6411	M REIM HUNTSV 8/5	\$ 56.75
10/05/2016	CLARK EALY	1996410070199080	6411	M REIM HUNTSV 8/3	\$ 56.75
10/05/2016	CLARK EALY	1996410070199080	6411	M REIM HUNTSV 8/2	\$ 56.75
10/05/2016	CLARK EALY	1996410070199080	6411	M REIM HUNTSV 8/4	\$ 56.75
10/05/2016	CLARK EALY	1997410070199080	6411	M REIM HOUSTN 9/22-25	\$ 102.92
10/05/2016	CLARK EALY	1997410070199080	6411	F REIM TASA 9/22-25	\$ 48.68
10/05/2016	CLARK EALY	1997410070199080	6411	M REIM HUNTSV 9/21	\$ 56.76
10/05/2016	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 220.00
10/05/2016	EDUCATION SERVICE CENTER REGION 6	19971300201990OW	6411	2 REGISTRATIONS FOR SESSI	\$ 120.00
10/05/2016	REGION 6 EDUCATION SERVICE CENTER	1997130000123031	6411	219877, ERIN ALBERS, 9-16	\$ 60.00
10/05/2016	EDVOTEK INC	1997110000122038	6399	THE SECRET OF THE INVISIB	\$ 65.00
10/05/2016	EDVOTEK INC	1997110000122038	6399	MAPPING OF RESTRICTION SI	\$ 89.00
10/05/2016	EDVOTEK INC	1997110000122038	6399	WHAT SIZE ARE YOUR GENES?	\$ 55.00
10/05/2016	EDVOTEK INC	1997110000122038	6399	PCR AMPLIFICATIONS OF DNA	\$ 149.00
10/05/2016	EDVOTEK INC	1997110000122038	6399	MICROPIPETTING BASICS	\$ 39.00
10/05/2016	EDVOTEK INC	1997110000122038	6399	IN SEARCH OF THE SICKLE C	\$ 149.00
10/05/2016	EDVOTEK INC	1997110000122038	6399	SEQUENCING THE HUMAN GENO	\$ 79.00
10/05/2016	GWENDOLYN F ELDER	1997360000199C01	6411	M REIM WACO 9/23	\$ 100.37
10/05/2016	ELECTRA LINK INC	69138100107990TK	6629	DATA CABLING INFRASTRUCTUR	\$ 28,665.54
10/05/2016	ENTECH SALES&SERVICE USE V#14047	1997510092599065	6299	HVAC SERVICE CALLS D.W.	\$ 1,571.43
10/05/2016	ENTERPRISE RENT A CAR	199736SP00199C01	6412	VAN RENTAL TO HOUSTON SPE	\$ 215.96
10/05/2016	ENTERPRISE RENT A CAR	199736BF00191AAA	6412	RENTAL-AMC-BF-WACO-9/23/1	\$ 91.34
10/05/2016	ENTERPRISE RENT A CAR	199736BF04291AAA	6411	RENTAL-AMCMS-BF-SCOUTING-	\$ 36.99
10/05/2016	ENTERPRISE RENT A CAR	199736AR00199C01	6412	SUV RENTAL FOR JERRY'S AR	\$ 101.89
10/05/2016	ENTERPRISE RENT A CAR	199713EH00199001	6411	CAR RENTAL FOR HEART OF T	\$ 44.11
10/05/2016	OMAR ESPITIA	1997230000199001	6411	M REIM PEARLAND 9/28	122.55
10/05/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 258.10
10/05/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 70.02
10/05/2016	FASTENAL COMPANY	1997510092599065	6319	DRIVE PINS	\$ 15.00
10/05/2016	FASTENAL COMPANY	1997510092599065	6319	TOGGLE BOTLS	\$ 14.25
10/05/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200109990CV	6329	LIBRARY BOUND BOOKS	\$ 777.92

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10/05/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200109990CV	6329	CATALOGING AND PROCESSING	\$ 42.66
10/05/2016	SHELBY FORD	199736GV00191AAA	6216	REF AMC GV VS TEMPLE	\$ 60.00
10/05/2016	FRANK'S ELECTRIC MOTOR SERVICE INC	1997510092599065	6319	PARTS FOR MOTOR REPAIR	\$ 107.50
10/05/2016	CHELSEA FRASHURE	199736TN00391AAA	6411	M REIM WACO 9/30	\$ 100.37
10/05/2016	KENT GARDNER	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 50.00
10/05/2016	KENT GARDNER	199736BF00191AAA	6216	TVL AMC VAR BF VS TEM	15.00
10/05/2016	GEORGETOWN ISD ATHLETIC DEPT	199736CC00391AAA	6412.FEE	ENTRY-CSHS-BXC-GEORGETOWN	\$ 100.00
10/05/2016	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 4,060.00
10/05/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 172910582	\$ 2,502.32
10/05/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 173064389	\$ 133.30
10/05/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 17291053	\$ 3,264.02
10/05/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 173064408	\$ 298.62
10/05/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 172910597	\$ 905.48
10/05/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 173064396	\$ 330.05
10/05/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 17299910596	\$ 2,546.46
10/05/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 173064393	\$ 1,836.69
10/05/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 17291053	\$ 289.62
10/05/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 173064383	\$ 6,612.58
10/05/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 173064396	\$ 3,332.80
10/05/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 173064399	\$ 195.11
10/05/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 173064384	\$ 2,995.24
10/05/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 173064399	\$ 2,040.56
10/05/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 172910590	\$ 1,424.45
10/05/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 172910582	\$ 286.43
10/05/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 172910156	\$ 3,560.77
10/05/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 172910581	\$ 176.32
10/05/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 173064408	\$ 3,642.43
10/05/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 172910587	\$ 747.90
10/05/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 173064383	\$ 890.52
10/05/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 172910588	\$ 2,507.69
10/05/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 173064398	\$ 618.86
10/05/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 173064397	\$ 63.41
10/05/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 172910157	\$ 1,712.22
10/05/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 173064385	\$ 1,810.18
10/05/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 172910597	\$ 4,792.05
10/05/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 173064405	\$ 266.96
10/05/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 173064390	\$ 179.37
10/05/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 173064385	\$ 59.56

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10/05/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 172910592	\$ 502.10
10/05/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 172910154	\$ 911.96
10/05/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 172910590	\$ 146.92
10/05/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 173064387	\$ 237.20
10/05/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 173064398	\$ 5,843.81
10/05/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 172910587	\$ 6,329.08
10/05/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 173064390	\$ 1,489.81
10/05/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 172910590	\$ 161.23
10/05/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 172910156	\$ 249.71
10/05/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 173064406	\$ 2,427.80
10/05/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 173064382	\$ 299.96
10/05/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 173064384	\$ 308.78
10/05/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 173064389	\$ 1,282.22
10/05/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 172910154	\$ 93.45
10/05/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 172910157	\$ 125.43
10/05/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 173064393	\$ 143.44
10/05/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 172910590	\$ 1,385.63
10/05/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 172910592	\$ 3,492.40
10/05/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 172910581	\$ 1,487.41
10/05/2016	GLAZIER FOODS CORP	2407350000299000	6341	INVOICE# 172820543	\$ 384.54
10/05/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 172820539	\$ 161.64
10/05/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 173064405	\$ 3,514.62
10/05/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 172910588	\$ 295.67
10/05/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 173064406	\$ 77.36
10/05/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 173064382	\$ 2,015.06
10/05/2016	GLAZIER FOODS CORP	2407350000299000	6342	INVOICE# 172820543	\$ 75.67
10/05/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 173064387	\$ 3,234.64
10/05/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 17299910596	188.32
10/05/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 173064397	1,600.51
10/05/2016	LAUREN GONZALEZ	199736GV00191AAA	6216	TVL AMC GV VS TEMPLE	\$ 9.50
10/05/2016	LAUREN GONZALEZ	199736GV00191AAA	6216	REF AMC GV VS TEMPLE	\$ 80.00
10/05/2016	DONALD A GOODIE JR	199736BF00391AAA	6216	TVL CS 9TH BF VS AMCH	\$ 15.00
10/05/2016	DONALD A GOODIE JR	199736BF00391AAA	6216	REF CS 9TH BF VS AMCH	\$ 50.00
10/05/2016	RYAN GOODWYN	199736CS00191AAA	6411	M REIM AUSTIN 9/16-18	\$ 116.15
10/05/2016	RYAN GOODWYN	199736CS00191AAA	6411	F REIM AUSTIN 9/16-18	\$ 137.06
10/05/2016	GRAND STATION ENTERTAINMENT	8657	2191.881	LANE CHARGES, 9-24-16, SP	\$ 40.00
10/05/2016	GRAND STATION ENTERTAINMENT	8657	2191.881	LANE CHARGES, 9-10-16, SP	\$ 35.00
10/05/2016	GRAND STATION ENTERTAINMENT	8657	2191.881	LANE CHARGES, 9-17-17, SP	\$ 30.00

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10/05/2016	GRIFFIN LOCKSMITH & HARDWARE	1997510092599065	6319	ELEVATOR KEYS MADE FOR CS	\$ 162.00
10/05/2016	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 741.14
10/05/2016	SUMMER GLYN GUDERIAN	199736GV04191AAA	6216	TVL CSMS GV VS LONG	\$ 1.86
10/05/2016	SUMMER GLYN GUDERIAN	199736GV04191AAA	6216	REF CSMS GV VS LONG	\$ 70.00
10/05/2016	JON HALL	1997510092599065	6411	F REIM HOUSTN 9/23-24	\$ 37.30
10/05/2016	JON HALL	1997510092599065	6411	M REIM HOUSTN 9/23-24	\$ 102.60
10/05/2016	HARBOR FREIGHT TOOLS USA INC	1997510092599065	6319	MISC. TOOLS	\$ 60.46
10/05/2016	HARBOR FREIGHT TOOLS USA INC	1997510092599065	6319	HOIST	\$ 239.99
10/05/2016	DENNIS HARGETT	199736GV00191AAA	6216	REF AMC GV VS WACO UN	\$ 85.00
10/05/2016	DENNIS HARGETT	199736GV00191AAA	6216	TVL AMC GV VS WACO UN	\$ 6.08
10/05/2016	DENNIS HARGETT	199736GV04191AAA	6216	TVL CSMS GV VS LONG	\$ 7.29
10/05/2016	DENNIS HARGETT	199736GV04191AAA	6216	REF CSMS GV VS LONG	70.00
10/05/2016	HATCH INC	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.60
10/05/2016	HATCH INC	19971100108110FR	6399	900986 CRAYOLA MULTICULTU	\$ 84.00
10/05/2016	HEB GROCERY COMPANY	19972300107990PC	6499	#23 PC FLORAL WEIR	\$ 90.13
10/05/2016	HEB GROCERY COMPANY	199711PK10111032	6499	#19 SKPK FOOD PRADO	\$ 52.66
10/05/2016	HEB GROCERY COMPANY	7147610089599000	6399	#25 KK SUPP COBB	\$ 37.40
10/05/2016	HEB GROCERY COMPANY	2057130081124000	6499	#16 HST FOOD DILLON	\$ 109.14
10/05/2016	HEB GROCERY COMPANY	461711GA04211000	6499	#26 AMCMS FOOD NELSON	\$ 113.81
10/05/2016	HEB GROCERY COMPANY	1997110000322038	6399	#14 CTCSHS FOODSUP STUTTS	\$ 54.84
10/05/2016	HEB GROCERY COMPANY	1997360000399C03	6499	#13 CSHS FOOD REED	\$ 126.78
10/05/2016	HEB GROCERY COMPANY	199736BD00399C03	6499	#12 CSHS FOOD EAKS	\$ 349.27
10/05/2016	HEB GROCERY COMPANY	240735VS93299000	6343	ROOT BEER	\$ 59.24
10/05/2016	HEB GROCERY COMPANY	461736OR00199000	6499	#20 AMCHS FOOD MCCORMICK	\$ 352.23
10/05/2016	HEB GROCERY COMPANY	199713PK81199032	6499	#31 HST FOOD DILLON	\$ 39.98
10/05/2016	HEB GROCERY COMPANY	2057117810135000	6499	#28 HSTSK FOOD CARRILLO	\$ 130.98
10/05/2016	HEB GROCERY COMPANY	2407350011099000	6399	COOLER	\$ 19.98
10/05/2016	HEB GROCERY COMPANY	19971100107110PC	6399	#22 PC SUPP WHITTEN	\$ 49.30
10/05/2016	HEB GROCERY COMPANY	2407350000199000	6341	DRESSING	\$ 15.74
10/05/2016	HEB GROCERY COMPANY	2407350000199000	6341	SPECIAL DIET FOOD	\$ 24.97
10/05/2016	HEB GROCERY COMPANY	1997110000322038	6399	#14CTCSHS FOOD SUP STUTTS	\$ 72.39
10/05/2016	HEB GROCERY COMPANY	1997410070199080	6399	#32 SUPT SUP C.HORN	\$ 58.94
10/05/2016	HEB GROCERY COMPANY	2057117710924000	6399	#21 HSTCV FOOD HAMILTON	\$ 22.51
10/05/2016	HEB GROCERY COMPANY	1997110000322038	6399	#08 CTCSHS FOOD SUP PARSI	\$ 324.96
10/05/2016	HEB GROCERY COMPANY	211711PI10424000	6499	#24 SVTI FOOD GLORIA	\$ 197.01
10/05/2016	HEB GROCERY COMPANY	2407350093299000	6399	TEA, LEMONADE, RANCH DRES	\$ 20.94
10/05/2016	HEB GROCERY COMPANY	1997110000322038	6399	#08 CTCSH FOODSUP PARSI	\$ 452.46
10/05/2016	HEB GROCERY COMPANY	7147610089599000	6399	#10 KK SUPP COBB	\$ 41.15

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10/05/2016	HEB GROCERY COMPANY	2407350000399000	6341	SPECIAL DIET FOOD	\$ 17.97
10/05/2016	HEB GROCERY COMPANY	1997110000122038	6399	#17 CTPE FOODSUP SMITH	\$ 61.18
10/05/2016	HEB GROCERY COMPANY	2407350000199000	6341	TEA, LEMONADE, RANCH DRES	\$ 47.49
10/05/2016	HEB GROCERY COMPANY	1997110000123031	6399	#33 SSAMCH FOODSUP BSMITH	\$ 9.00
10/05/2016	HEB GROCERY COMPANY	1997110011023031	6399	#01 SSGP FOODSUP EGLI	\$ 37.23
10/05/2016	HEB GROCERY COMPANY	19972300107990PC	6499	#23 PC FOOD WEIR	\$ 38.28
10/05/2016	HEB GROCERY COMPANY	1997110000322038	6399	#14 CTCSH FOODSUP STUTTS	165.62
10/05/2016	HEB GROCERY COMPANY	4617110000311000	6499	#09 CSHS FOOD HESTER	22.40
10/05/2016	CHRISSEY R HESTER	1997210081199021	6411	F REIM HOUSTN 9/23-25	\$ 77.11
10/05/2016	CHRISSEY R HESTER	1997210081199021	6411	M REIM HOUSTN 9/23-25	\$ 102.90
10/05/2016	RICHARD G HILL	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 75.00
10/05/2016	HOME DEPOT CREDIT SERVICES	2057210F811240EH	6399	#11 EHS SUPP DILLON	\$ 3.94
10/05/2016	HOME DEPOT CREDIT SERVICES	4617110010511000	6399	#010 RP SUPP KISSELL	\$ 398.50
10/05/2016	HOME DEPOT CREDIT SERVICES	69158100042990B5	6397	PROJ.CODE 1542A801 GARRET	\$ 1,245.62
10/05/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 123.25
10/05/2016	HUGHES SUPPLY INC	1997510092599065	6319	SHOWER KITS	\$ 785.10
10/05/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUNGERS	\$ 140.00
10/05/2016	HUNTSVILLE ISD	199736GV04291AAA	6412.FEE	ENTRY-AMCMS-VOLLEYBALL-7T	\$ 250.00
10/05/2016	JAKS ACADEMIC RESOURCES LLC	1997130020125033	6411	ELL TEACHER TRAINING @AMC	\$ 556.67
10/05/2016	JAKS ACADEMIC RESOURCES LLC	1997130004225033	6411	ELL TEACHER TRAINING @AMC	\$ 556.67
10/05/2016	JAKS ACADEMIC RESOURCES LLC	1997130000125033	6411	ELL TEACHER TRAINING @AMC	\$ 497.41
10/05/2016	JASONS DELI	199713S481199021	6499	FOOD FOR CSISD DREAM TEAM	\$ 409.96
10/05/2016	JASONS DELI	1997310081199021	6499	9/26 CSHS COUN MTG	\$ 102.90
10/05/2016	JASONS DELI	1997230000199001	6499	9/28/16 ASS'T PRIN MT	\$ 50.42
10/05/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	STAR - BRIGHT GREEN 118	\$ 11.94
10/05/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	SHIPPING	\$ 5.95
10/05/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	STAR - BRIGHT RED 11815	\$ 11.94
10/05/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	STAR - PURPLE 11826	\$ 11.94
10/05/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	STAR - BRIGHT BLUE 1181	\$ 11.94
10/05/2016	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 201,821.94
10/05/2016	JOHNSON SUPPLY	1997510092599065	6319	FAN MOTOR	\$ 386.58
10/05/2016	JOHNSON SUPPLY	1997510092599065	6319	EX FAN MOTOR	\$ 770.54
10/05/2016	JOHNSON SUPPLY	1997510092599065	6319	FREON	\$ 442.74
10/05/2016	JOHNSON SUPPLY	2407350010199000	6319	FREEZER HINGE	\$ 299.97
10/05/2016	WALLY JOHNSON	199736BF00191AAA	6216	TVL AMC VAR BF VS TEM	\$ 15.00
10/05/2016	WALLY JOHNSON	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 50.00
10/05/2016	KLEIN ISD	199736SP00199C01	6412	SPEECH & DEBATE ENTRY FEE	\$ 441.00
10/05/2016	ROY A KLEIN	199736GV00191AAA	6216	REF AMC GV VS WACO UN	\$ 85.00

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10/05/2016	KOLACHE ROLFS LLC	1997360000191AAA	6499	MEALS FOR MEETING AT OFFI	\$ 43.10
10/05/2016	L & W SUPPLY	1997510092599065	6319	SHEETROCK SAW	\$ 13.40
10/05/2016	LAKESHORE LEARNING MATERIALS	1997110010524033	6399	JJ518 MAGNETIC LETTER K	\$ 81.68
10/05/2016	ADYSON LANGE	199736GV04191AAA	6216	TVL CSMS GV VS LONG	\$ 3.08
10/05/2016	ADYSON LANGE	199736GV04191AAA	6216	REF CSMS GV VS LONG	\$ 70.00
10/05/2016	BILL LARANCE	199736BF00191AAA	6216	TVL AMC VAR BF VS TEM	\$ 140.50
10/05/2016	BILL LARANCE	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 135.00
10/05/2016	LATITUDE ENTERPRISES	1996410074499044	6499	TAX REF-ACCT#24329	\$ 170.37
10/05/2016	LATITUDE ENTERPRISES	1996410074499044	6499	TAX REF-ACCT#24328	\$ 169.42
10/05/2016	LATITUDE ENTERPRISES	1996410074499044	6499	TAX REF-ACCT#24327	\$ 171.52
10/05/2016	LATITUDE ENTERPRISES	1996410074499044	6499	TAX REF-ACCT#24325	\$ 93.37
10/05/2016	LISLE VIOLIN SHOP	199711OR00111001	6249	OCESTRA INSTRUMENT REPAI	\$ 338.60
10/05/2016	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1997510092599065	6319	PARK LIGHT FOR T-27	\$ 70.42
10/05/2016	LUCKS MUSIC LIBRARY	199711OR00111001	6399	VARIOUS MUSIC FOR ORCHEST	\$ 37.17
10/05/2016	MAGAZINE SUBSCRIPTIONS PTP	1997110000122038	6329	MAKE MAGAZINE RENEWAL	\$ 27.27
10/05/2016	WILLIAM & LINDA MARR	1996410074499044	6499	TAX REFUND	\$ 614.63
10/05/2016	IRMA MATA	2407350093299000	6411	M REIM HUNTSVIL 9/29	\$ 56.61
10/05/2016	DERRICK MCGOWAN	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 135.00
10/05/2016	DREW MCMILLEN	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 75.00
10/05/2016	BETTY J MERRETT	20573200811240EH	6411	MILE REIM SEPT 16	\$ 154.83
10/05/2016	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	ASR RESPONSE FORM SPANISH	\$ 60.00
10/05/2016	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	AST TEACHER/CHILDCARE/PRO	\$ 65.00
10/05/2016	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	ASRS SHORT FORM RESPONSE,	\$ 60.00
10/05/2016	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	ASR TEACHER/CHILCARE/PROV	\$ 65.00
10/05/2016	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	ASR TEACHER/CHILDCARE/PRO	\$ 65.00
10/05/2016	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	SHIPPING - 8%	\$ 30.00
10/05/2016	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	ASRS LONG FORM RESPONSE,	\$ 60.00
10/05/2016	JON MIES	199736BF00391AAA	6216	TVL CS JV BF VS WACO	\$ 15.00
10/05/2016	JON MIES	199736BF00391AAA	6216	REF CS JV BF VS WACO	\$ 100.00
10/05/2016	JAMIE MINSHEW	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 135.00
10/05/2016	GREG MITCHELL	199736GV00191AAA	6216	TVL AMC GV VS WACO UN	\$ 52.92
10/05/2016	GREG MITCHELL	199736GV00191AAA	6216	REF AMC GV VS WACO UN	\$ 100.00
10/05/2016	MONOGRAMS & MORE	199736GH00191AAA	6399	ADIDAS MENACE SOCK PINK	\$ 468.00
10/05/2016	MONOGRAMS & MORE	199736GH00191AAA	6399	ADIDAS IMPACT SOCKS WHIT	\$ 432.00
10/05/2016	MONOGRAMS & MORE	461711BD20211000	6399	EXTRA EXTRA LARGE	\$ 36.00
10/05/2016	MONOGRAMS & MORE	461711BD20211000	6399	ADULT SMALL	\$ 308.00
10/05/2016	MONOGRAMS & MORE	461711BD20211000	6399	ADULT MEDIUM	\$ 133.00
10/05/2016	MONOGRAMS & MORE	461711BD20211000	6399	YOUTH LARGE	\$ 238.00

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10/05/2016	MONOGRAMS & MORE	461711BD20211000	6399	EXTRA LARGE	\$ 49.00
10/05/2016	MONOGRAMS & MORE	461711BD20211000	6399	5XL	12.00
10/05/2016	MONOGRAMS & MORE	461711BD20211000	6399	ADULT LARGE	56.00
10/05/2016	MONOGRAMS & MORE	199736GR04191AAA	6399	GLAM POLO BLACK	\$ 40.00
10/05/2016	MONOGRAMS & MORE	199736SO00191AAA	6399	MAROON JACKETS EMBROIDERY	\$ 564.00
10/05/2016	MONOGRAMS & MORE	1997360000191AAA	6399	CUTTER AND BUCK STRIPE SH	\$ 60.00
10/05/2016	MONOGRAMS & MORE	199736GH00191AAA	6399	EMBROIDERY ON SHIRT	\$ 45.00
10/05/2016	MONOGRAMS & MORE	199736BW00191AAA	6399	SET UP	\$ 25.00
10/05/2016	MONOGRAMS & MORE	199736BW00191AAA	6399	C&B DRY TEC POLO	\$ 96.00
10/05/2016	MONOGRAMS & MORE	199736BW00191AAA	6399	GAME GUARD SHIRT	\$ 90.00
10/05/2016	MONOGRAMS & MORE	199736BW00191AAA	6399	ACCELERATE PRINT POLO	\$ 88.00
10/05/2016	MOTION INDUSTRIES INC	1997510092699066	6319	GROUNDS SHOP SUPPLIES	\$ 370.95
10/05/2016	NAPA AUTO PARTS	1997510092599065	6319	BLOWER MOTOR	\$ 36.37
10/05/2016	NAPA AUTO PARTS	1997510092599065	6319	BRAKE PADS AND ROTORS FOR	\$ 210.69
10/05/2016	NAPA AUTO PARTS	1997510092699066	6319	MOTOR OIL -GROUNDS EQUIPM	\$ 58.86
10/05/2016	NAPA AUTO PARTS	1997510092599065	6319	BALL MOUNTS	\$ 60.68
10/05/2016	DOROTHY NEVILL	199736GV00191AAA	6216	TVL AMC GV VS TEMPLE	\$ 30.78
10/05/2016	DOROTHY NEVILL	199736GV00191AAA	6216	REF AMC GV VS TEMPLE	\$ 60.00
10/05/2016	OFFICE DEPOT INC	1997110004211042	6399	OFFICE SUPPLIES	\$ 391.94
10/05/2016	OFFICE DEPOT INC	7147610089599000	6399	#8550 KK SUP COBB	3.49
10/05/2016	OFFICE DEPOT INC	1997230000399003	6399	#8587 CSHS TYDLACKA	\$ 21.58
10/05/2016	OFFICE DEPOT INC	1997110010724033	6399	#8603 PC SUP CROW	\$ 56.38
10/05/2016	OFFICE DEPOT INC	199711CZ00111001	6399	COLORLED EXPO MARKER SETS	59.94
10/05/2016	OFFICE DEPOT INC	461736LS00199000	6399	BEVERAGE CUPS, LIDS, SMAL	\$ 56.68
10/05/2016	OFFICE DEPOT INC	461736LS00199000	6399	BEVERAGE CUPS, LIDS, SMAL	\$ 49.99
10/05/2016	OFFICE DEPOT INC	1997110000322038	6399	APOLLO LASER PRINTER TRAN	\$ 33.43
10/05/2016	OFFICE DEPOT INC	1997110000322038	6399	X-ACTO KNIFE #2	\$ 47.90
10/05/2016	ON ALERT SECURITY	1997520092599065	6299	SECURITY ALARM MONITORING	40.58
10/05/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990B5	6629	PER GMP: A&M CONSOL. MID	\$ 689,664.00
10/05/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990B5	6629	PER GMP: A&M CONSOL. MID	\$ 803,105.00
10/05/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990A8	6629	REPLACE SINGLE PANE WINDO	\$ 114,378.00
10/05/2016	PEPPER-LAWSON CONSTRUCTION LP	691381CM201990B5	6629	PER GMP: OAKWOOD INTERME	\$ 36,782.45
10/05/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B5	6629	PER GMP: OAKWOOD INTERME	\$ 433,333.60
10/05/2016	MOLLEY A PERRY	1997210088123031	6411	M REIM HUNTSVILLE 9/8	\$ 56.61
10/05/2016	MOLLEY A PERRY	1997210088123031	6411	F REIM HOUSTN 9/23-24	\$ 51.75
10/05/2016	PIONEER MANUFACTURING COMPANY INC	1997510092699066	6319	ATHLETIC FIELD PAINT D.W.	\$ 4,299.00
10/05/2016	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997230004199041	6269	LEASING CHARGE FOR POSTAG	\$ 384.00
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350000399000	6342	SFSPAC SANITATION & SAFET	\$ 387.76

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10/05/2016	PORTIONPAC CHEMICAL CORP	2407350010499000	6342	SFSPAC SANITATION & SAFET	\$ 127.37
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350010799000	6342	SFSPAC SANITATION & SAFET	\$ 121.71
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350004199000	6342	SFSPAC SANITATION & SAFET	\$ 200.96
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350010999000	6342	SFSPAC SANITATION & SAFET	\$ 118.88
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350004299000	6342	SFSPAC SANITATION & SAFET	\$ 209.45
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350010199000	6342	SFSPAC SANITATION & SAFET	\$ 130.20
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350000199000	6342	SFSPAC SANITATION & SAFET	\$ 387.76
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350011099000	6342	SFSPAC SANITATION & SAFET	\$ 141.52
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350020199000	6342	SFSPAC SANITATION & SAFET	\$ 254.74
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350010299000	6342	SFSPAC SANITATION & SAFET	\$ 141.52
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350020299000	6342	SFSPAC SANITATION & SAFET	\$ 212.28
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350010599000	6342	SFSPAC SANITATION & SAFET	\$ 133.03
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350010899000	6342	SFSPAC SANITATION & SAFET	\$ 133.03
10/05/2016	PORTIONPAC CHEMICAL CORP	2407350011199000	6342	SFSPAC SANITATION & SAFET	\$ 130.18
10/05/2016	PRIDE OF TEXAS MUSIC FESTIVAL	461736OR20299000	6412	ORCHESTRA REGISTRATION FO	\$ 145.00
10/05/2016	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	PARTS FOR GORUNDS EQUIPME	\$ 576.86
10/05/2016	ERIC QUISENBERRY	199736BF00391AAA	6216	REF CS JV BF VS WACO	\$ 100.00
10/05/2016	ERIC QUISENBERRY	199736BF00391AAA	6216	TVL CS JV BF VS WACO	\$ 15.00
10/05/2016	REALLY GOOD STUFF INC	19971100108110FR	6399	117229 - E.Z.C. READER -	\$ 22.38
10/05/2016	ERNEST W REED	1997360000191AAA	6411	M REIM WACO 9/23	\$ 103.68
10/05/2016	ERNEST W REED	1997360000391AAA	6411	M REIM TEMPLE 9/21	\$ 88.56
10/05/2016	ERNEST W REED	1997360000191AAA	6411	M REIM CONROE FB 9/15	\$ 77.76
10/05/2016	ERNEST W REED	1997360000391AAA	6411	M REIM PFLUGER 9/16	116.32
10/05/2016	REGION IV EDUCATED SOLUTIONS	199711SC202110CG	6399	ID: 460-1588 CLOSING THE	\$ 50.00
10/05/2016	REGION IV EDUCATED SOLUTIONS	199711SC202110CG	6399	SHIPPING 2%	\$ 1.00
10/05/2016	SHELLY RICE	2057320081124000	6411	MILE REIM SEPT 16	\$ 73.33
10/05/2016	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00391AAA	6399	FREIGHT	\$ 77.63
10/05/2016	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00391AAA	6399	SPEEDFLES ACCESSORTY KIT	\$ 520.00
10/05/2016	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00391AAA	6399	SPEED ACCESSORY KIT	\$ 420.00
10/05/2016	JORGE ALBERTO ROSAS	199736BF00391AAA	6216	TVL CS JV BF VS WACO	\$ 15.00
10/05/2016	JORGE ALBERTO ROSAS	199736BF00391AAA	6216	REF CS JV BF VS WACO	\$ 100.00
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	34867 - SINGLE DOSE EYE D	\$ 4.75
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	21593 - ZIPLOC GALLON STO	\$ 33.84
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	28278 - CLEAR TAPE	\$ 11.18
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	32120 - X-LARGE 2X4" BAND	\$ 16.98
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	90852 - COTTON TIPPED APP	\$ 6.31
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	32073 - 3/4 X 3 BANDAIDS	\$ 34.63
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	21592 - ZIPLOC SANDWICH B	\$ 46.50

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10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	27540 - NON-WOVEN SPONGES	\$ 18.60
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	31014 - 2" SELF ADHEVISE	\$ 12.32
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	21312 - GLOVES MEDIUM	\$ 6.93
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	21311 - GLOVES SIZE SMALL	\$ 6.93
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	43134 - HYDROCORTISONE 1%	\$ 11.24
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	30011 - COTTON BALLS 500/	\$ 3.96
10/05/2016	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	43009 - BACTERIN (1 OZ)	\$ 3.16
10/05/2016	SCHOOL HEALTH CORPORATION	19971100003110CA	6397	ESTIMATED SHIPPING/HANDLI	\$ 90.64
10/05/2016	SCHOOL HEALTH CORPORATION	19971100003110CA	6397	ITEM # 55772 POWERHEART G	\$ 2,266.04
10/05/2016	SCHOOL SPECIALTY INC	19971100101110SK	6399	DECORATIONS FOR BULLETIN	\$ 300.69
10/05/2016	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 47.87
10/05/2016	SCHOOL SPECIALTY INC	19971100107110PC	6399	ART CLASSROOM SUPPLIES -	\$ 819.95
10/05/2016	SCHOOL SPECIALTY INC	199736CL00391C03	6399	CHEER SUPPLY ORDERS SUCH	\$ 278.32
10/05/2016	SCRIPPS NATIONAL SPELLING BEE INC	19971100109110CV	6399	FEE FOR SPELLING BEE ENRO	\$ 145.00
10/05/2016	SCRIPPS NATIONAL SPELLING BEE INC	19971100109110CV	6399	CHECK HANDLING FEE	\$ 7.50
10/05/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT TO REPAINT FIRE LAN	\$ 2,479.90
10/05/2016	SIGN PRO INC	1997510092599065	6319	TRUCK DECALS	\$ 53.60
10/05/2016	RODNEY SIMMS	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	135.00
10/05/2016	SKYLINE EQUIPMENT INC	1997510092599065	6319	DRYER BELTS	\$ 342.32
10/05/2016	SOUTHERN COMPUTER WAREHOUSE INC	199713S481199021	6396	LOGITECH HD PRO WEBCAM C9	\$ 302.96
10/05/2016	SOUTHPAW ENTERPRISES	1997330088123031	6399	SHIPPING - 14%	\$ 83.16
10/05/2016	SOUTHPAW ENTERPRISES	1997330088123031	6399	PREFAB JOINT INSTALLATION	\$ 594.00
10/05/2016	SPARKLETTS/SIERRA SPRINGS	4617230004199000	6499	WATER SERVICE SEP 16	\$ 78.91
10/05/2016	SPECIAL OLYMPICS TEXAS INC	8657	2191.881	MEALS, SATURDAY, OCT. 15,	\$ 10.00
10/05/2016	SPECIAL OLYMPICS TEXAS INC	8657	2191.881	FALL CLASSIC STATE GAMES,	\$ 60.00
10/05/2016	SPORT DECALS INC	199736BF00391AAA	6399	CUSTOM AWARDS DECALS	\$ 121.20
10/05/2016	SPORT DECALS INC	199736BF00391AAA	6399	SHIPPING	\$ 11.82
10/05/2016	SPRINT CORPORATION	1997510092699066	6299	GROUNDS GPS	\$ 310.00
10/05/2016	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
10/05/2016	ST JOSEPH REGIONAL HEALTH CENTER	19963300202990CG	6499	FEDORA, LISA 1398179	\$ 90.00
10/05/2016	JENNIFER STANALAND	199736GV04191AAA	6216	TVL CSMS GV VS LONG	\$ 4.70
10/05/2016	JENNIFER STANALAND	199736GV04191AAA	6216	REF CSMS GV VS LONG	\$ 70.00
10/05/2016	STANDARD COFFEE SERVICE COMPANY INC	4617230010799000	6499	SUPPLIES	\$ 81.24
10/05/2016	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE/SUPPLIES	\$ 180.21
10/05/2016	STRENGTH TRACKER	1997360000391AAA	6269	SUBSCRIPTIONFEE FOR HOSTI	\$ 200.00
10/05/2016	BRAD STRICKLAND	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 135.00
10/05/2016	SUDDENLINK	1997530072699TTK	6299	INTERNET SERVICE TTK	\$ 57.83
10/05/2016	SUDDENLINK	20575100811240EH	6256	INTERNET SERVICE EHS	\$ 240.63

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10/05/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	DOCUMENT 179674 SALES ORD	\$ 34,373.81
10/05/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	DOCUMENT 179826 SALES ORD	\$ 85,794.21
10/05/2016	SUPERIOR TEXT LLC	4107110099911063	6321	ISBN:0131164619 PPH REALI	\$ 229.80
10/05/2016	SUPERIOR TEXT LLC	4107110099911063	6321	ISBN:0131164635 PPH REALI	\$ 124.00
10/05/2016	SUPERIOR TEXT LLC	4107110099911063	6321	ISBN:0131164643 PPH REALI	\$ 28.30
10/05/2016	T E A M SOLUTIONS INC	1997510092599065	6299	SERVICE CALL TO CSHS FOR	\$ 1,430.00
10/05/2016	T E A M SOLUTIONS INC	1997510092599065	6299	SERVICE CALL TO GREENS PR	\$ 2,660.00
10/05/2016	TEXAS A&M UNIVERSITY	199736SC00399C03	6412	ENTRY FEE FOR TWO STUDEN	\$ 180.00
10/05/2016	TASBO	1997510092399063	6411	2016 PURCHASING ACADEMY 1	\$ 295.00
10/05/2016	TASPA	1997410074399043	6495	TASPA DUES SCHOOL YEAR 20	\$ 100.00
10/05/2016	KESNICK TAYLOR	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS N	\$ 15.00
10/05/2016	KESNICK TAYLOR	199736BF04291AAA	6216	REF AMCMS 8TH BF VS N	\$ 90.00
10/05/2016	TCEA	1997130004225033	6411	EARLY BIRD REGISTRATION T	\$ 299.00
10/05/2016	TCEA	1997130020225033	6411	EARLY BIRD REGISTRATION T	\$ 299.00
10/05/2016	TDEA	199736BL00191C01	6412	ALL- STATE STUDENT REGIST	\$ 300.00
10/05/2016	TDEA	199736BL00191C01	6412	EDUCATOR REGISTRATION FEE	\$ 500.00
10/05/2016	TEDA	1997310088123031	6411	DEANN BARNWELL, OCT 10-11	\$ 200.00
10/05/2016	TENNIS OUTLET, INC	199736CT00391AAA	6399	AF6795 ADIDAS BARRICADE 2	\$ 479.80
10/05/2016	TENNIS OUTLET, INC	199736CT00391AAA	6399	S78494 A SMC BARRICADE 20	\$ 87.50
10/05/2016	TENNIS OUTLET, INC	199736CT00391AAA	6399	SHIPPING	\$ 9.95
10/05/2016	TEPSA	19972300111990SC	6495	BASIC MEMBERSHIP: BLAIRE	\$ 328.00
10/05/2016	TEXAS AIR SYSTEM LLC	1997510092599065	6319	HVAC PARTS	\$ 99.93
10/05/2016	TEXAS EDUCATION NEWS	1997210081199021	6495	40 ISSUES (ONE YEAR) SUBS	\$ 215.00
10/05/2016	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	THSCA-MEMB-CHRISTOPHER GI	\$ 55.00
10/05/2016	TEXAS SPORTS EQUIPMENT LLC	1997510092599065	6249	GYM FLOOR REPAIR AT AMCMS	\$ 850.00
10/05/2016	TEXAS STATE BD PLUMBING EXAMINERS	1997510092599065	6495	PLUMBING LICENSE RENEWAL	\$ 75.00
10/05/2016	THORN MUSIC INC	199736BD00399C03	6399	ON STAGE BOOM POLE	\$ 102.00
10/05/2016	THORN MUSIC INC	199736BD00399C03	6399	RUNNING PO FOR 2016-2017	\$ 699.99
10/05/2016	THORN MUSIC INC	199736BD00399C03	6399	GENERIC LARGE CYMBAL GLOV	\$ 39.98
10/05/2016	THORN MUSIC INC	199736BD00399C03	6399	GENERIC SMALL CYMBAL GLOV	\$ 39.98
10/05/2016	THORN MUSIC INC	199736BD00399C03	6399	YAMAHA RDC10 MULIT CLAMP	\$ 73.90
10/05/2016	THORN MUSIC INC	199736BD00399C03	6399	SHURE UA860SWB ANTENNA	\$ 474.00
10/05/2016	THORN MUSIC INC	199736BD00399C03	6399	GENERIC SM2404FBQ50 PRO C	\$ 389.99
10/05/2016	THORN MUSIC INC	199736BD00399C03	6399	GENERIC APC BATTERY	\$ 101.37
10/05/2016	THORN MUSIC INC	199736BD00399C03	6399	GENERIC MEDIUM CYMBAL GLO	\$ 39.98
10/05/2016	TIGER BOYS BASKETBALL TRUST&AGENCY	1997360000191AAA	6299	PRK AMC VAR BF VS TEM	\$ 300.00
10/05/2016	TMEA	199736CH00199C01	6495	MEMBERSHIP DUES & LIABILI	\$ 80.00
10/05/2016	TMEA	199736CH00199C01	6412	CONVENTION FEES	\$ 60.00

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10/05/2016	TMSCA	1997110020231033	6495	MEMBERSHIP DUES FOR 2016-	\$ 50.00
10/05/2016	ROBERT TOLAR	199736BF00391AAA	6216	TVL CS JV BF VS WACO	\$ 15.00
10/05/2016	ROBERT TOLAR	199736BF00391AAA	6216	REF CS JV BF VS WACO	\$ 100.00
10/05/2016	TTC TRAMMELL COMPANY	461736S100399000	6343	WHT INK TIE UP THE TIGERS	\$ 100.00
10/05/2016	TTC TRAMMELL COMPANY	461736S100399000	6343	SLV FOIL FOOTBALL STICKY	\$ 32.50
10/05/2016	TTC TRAMMELL COMPANY	461736S100399000	6343	FREIGHT	\$ 13.95
10/05/2016	CHRISTY R TUCKER	20573200811240EH	6411	MILE REIM SEPT 16	\$ 101.50
10/05/2016	US MATH RECOVERY COUNCIL	19971100110110GP	6399	MR EDUCATIONAL PRODUCTS	\$ 5.25
10/05/2016	US MATH RECOVERY COUNCIL	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.05
10/05/2016	CAROLE VEAL	2057320081124000	6411	MILE REIM SEPT 2016	\$ 38.18
10/05/2016	VIRKIM DISTRIBUTING INC	1997510092699066	6319	RYE SEED - D.W. USE	\$ 10,400.00
10/05/2016	VLK ARCHITECTS INC	691581AT104990A8	6629	SOUTHWOOD VALLEY SUMMER R	\$ 952.07
10/05/2016	VLK ARCHITECTS INC	691581AT107990A8	6629	ARCHITECT FEES FOR: PEBB	\$ 1,523.32
10/05/2016	VLK ARCHITECTS INC	691581AT101990A8	6629	SOUTH KNOLL SUMMER RENOVA	\$ 2,284.98
10/05/2016	VLK ARCHITECTS INC	691581AT203990B3	6629	ARCHITECT FEES FOR NEW IN	\$ 124,780.52
10/05/2016	LINDA VONROSENBERG	1997410074399043	6411	F REIM AUSTIN 9/25	\$ 15.16
10/05/2016	WACO ISD ATHLETICS	199700BF00300A00	5752	PRE-GAME SALES CSHS	\$ 433.00
10/05/2016	MATTHEW & ASHLEE WARD	1996410074499044	6499	TAX REF-327111ACCT	\$ 193.94
10/05/2016	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 159.15
10/05/2016	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	GLASSES SAFETY ECONOMY UN	\$ 117.25
10/05/2016	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	SHEEP FETUS LAMB PAIL	\$ 333.20
10/05/2016	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	HORSE SMALL FETAL	\$ 909.90
10/05/2016	SHERYL WELFORD	1997410074399043	6411	F REIM AUSTIN 9/25	\$ 26.24
10/05/2016	WENGER CORPORATION	69158100042990B5	6397	FREIGHT FOR LOCKER ROOM E	\$ 3,057.00
10/05/2016	WENGER CORPORATION	69158100042990B5	6397	INSTALLATION FOR ALL LOCK	\$ 6,339.00
10/05/2016	WENGER CORPORATION	69158100042990B5	6397	SEE ATTACHED QUOTE FOR LO	\$ 59,658.00
10/05/2016	WEST WEBB ALLBRITTON GENTRY	1997	2111.EOY	MATTER 20702-TIGER	\$ 120.00
10/05/2016	WEST WEBB ALLBRITTON GENTRY	1997	2111.EOY	MATTER 25936-SOUTHERN	\$ 172.50
10/05/2016	WGI, SPORT OF THE ARTS	199736BD00399C03	6412	HOUSTON REGIONAL FEE	\$ 225.00
10/05/2016	WGI, SPORT OF THE ARTS	199736BD00399C03	6495	MEMBERSHIP FEE	\$ 100.00
10/05/2016	CHAD WHITACRE	199736BF00191AAA	6216	REF AMC VAR BF VS TEM	\$ 75.00
10/05/2016	DOUG WILLIAMS	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS N	\$ 15.00
10/05/2016	DOUG WILLIAMS	199736BF04291AAA	6216	REF AMCMS 8TH BF VS N	\$ 90.00
10/05/2016	WILTONS OFFICEWORKS	19971100101110SK	6399	SUPPLIES FOR KINDERGARTEN	\$ 267.94
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	BIG 5 TAB DIVIDERS, COLOR	\$ 9.10
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	BIG 5-TAB DIVIDERS, CLEAR	\$ 11.13
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	G2 PREMIUM BLACK INK	\$ 14.49
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	KENWICK WALL CLOCK	\$ 20.49

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10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	PENDEL MED POINT BALLPOIN	\$ 11.50
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	INSERTABLE BIG TAB DIVIDE	\$ 4.77
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	RECYCLED ROLL TOWELS 6ROL	\$ 14.49
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	SIDE LOAD LETTER DESK TRA	\$ 40.74
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	YEAR 2017 END TAB FOLDER	\$ 14.99
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	PERFRATED EDGE WRITING P	\$ 5.99
10/05/2016	WILTONS OFFICEWORKS	1997340092299062	6399	LEE10132 SORTKWIK FINGERT	\$ 5.99
10/05/2016	WILTONS OFFICEWORKS	1997	1311	FILE FOLDERS, 1/3 CUT THI	\$ 224.75
10/05/2016	WILTONS OFFICEWORKS	19971100108110FR	6399	CLASSROOM SUPPLIES	\$ 398.23
10/05/2016	WILTONS OFFICEWORKS	199711CZ00311003	6399	G2 RETRACTABLE GEL INK PE	\$ 28.98
10/05/2016	WILTONS OFFICEWORKS	1997210081125033	6399	SMD12643 FILE FOLDER 1/2	\$ 99.95
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	HANGING FILE FORDERS- PUR	\$ 73.96
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	PAC54871 25 SHEETS POSTE	\$ 17.29
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	STAND UP SIGN HOLDER	\$ 21.96
10/05/2016	WILTONS OFFICEWORKS	2057210081124000	6399	LEGAL PADS, SMALL PAGE FL	\$ 77.32
10/05/2016	WILTONS OFFICEWORKS	1997	1311	KRAFT CLASP ENVELOPE, CEN	\$ 699.00
10/05/2016	WILTONS OFFICEWORKS	1997110004111041	6399	FZ-2422051-3X5 NYLON TEXA	\$ 28.40
10/05/2016	WILTONS OFFICEWORKS	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 28.18
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	RECYCLED PURPLE CLIPBOARD	\$ 13.98
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	SMD10310 STRAIGHT CUT RE	\$ 29.99
10/05/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	PAP1951345 INKJOY 550 RT	\$ 16.99
10/05/2016	WILTONS OFFICEWORKS	199736TN00191AAA	6399	BWKXLRDSBWBR DORR STOP	\$ 8.82
10/05/2016	WILTONS OFFICEWORKS	1997	1311	INTEGRA SIDE-APPLY CORREC	\$ 357.00
10/05/2016	WILTONS OFFICEWORKS	1997110000223031	6399	PAPER TOWELS, #PGC95028RL	\$ 8.07
10/05/2016	WILTONS OFFICEWORKS	1997110004111041	6399	GOJ962504EA-ADVANCED INST	\$ 47.98
10/05/2016	WILTONS OFFICEWORKS	1997110011023031	6399	HAND SANITIZER, 12 OZ., #	\$ 20.22
10/05/2016	WILTONS OFFICEWORKS	19971100201110OW	6399	WHITE BUTCHER PAPER ROLL	\$ 27.74
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	2 HOLE PUNCH, #UNV74222	\$ 10.29
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	FILE FOLDERS, #BSN17525	\$ 11.98
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	STAPLE REMOVER, 3/PACK, #	\$ 2.07
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	COLORLED CARDSTOCK - GAMMA	\$ 15.99
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	SELF STICK POPUP NOTES	\$ 22.98
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	INCLINE SORTER 6 COMPARTM	\$ 17.49
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	POWER CROWN STAPLES	\$ 7.99
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	EASY PEEL MAILING ADRESS	\$ 14.49
10/05/2016	WILTONS OFFICEWORKS	1997340092299062	6399	TOP63416 RULED PERFORATED	\$ 21.99
10/05/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	UNV00454 RUBBER BANDS AS	\$ 3.19
10/05/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	UNV15001 TAPE DISPENSER	\$ 1.99

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/05/2016	WILTONS OFFICEWORKS	1997110000223031	6399	HAND SANITIZER, 2L BOTTLE	\$ 47.98
10/05/2016	WILTONS OFFICEWORKS	1997110004123031	6399	ULTIMA 35 EZLOAD ROLL FIL	\$ 55.99
10/05/2016	WILTONS OFFICEWORKS	199713S181199021	6399	LABELS FOR AMY ANDERSON E	\$ 9.29
10/05/2016	WILTONS OFFICEWORKS	1997210081125033	6399	AVE5162 EASE PEEL MAILING	\$ 27.99
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	INDEX DIVIDER, 12 MONTH,	\$ 7.22
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	ECONOMY ROUND RING BINDER	\$ 5.18
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	UNV10451 12" BLACK CLOCK	\$ 30.98
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	SMART LABEL PRINTER	\$ 61.99
10/05/2016	WILTONS OFFICEWORKS	199736TN00191AAA	6399	UNGMW550 SQUEEGEE 22"	\$ 12.49
10/05/2016	WILTONS OFFICEWORKS	199711CZ00311003	6399	FASHION COLORED PERFORATE	\$ 44.97
10/05/2016	WILTONS OFFICEWORKS	199713S681199021	6399	AVMR SUPPLIES FOR TRAININ	\$ 15.87
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	SPRAY GEL CLEANER, #WMN20	\$ 7.59
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	PRESSBOARD CLASSIFICATION	\$ 67.99
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	SUPER STACKER PENCIL BOX	\$ 1.89
10/05/2016	WILTONS OFFICEWORKS	19972300102990CH	6399	UNV80102 LABELS	\$ 44.97
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	FEL52383 PLASTIC COM BIN	\$ 32.94
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	PERMANENT FILE FOLDER LAB	\$ 17.99
10/05/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	CUSTOM STAMP ORDER 2 SIGN	\$ 19.99
10/05/2016	WILTONS OFFICEWORKS	205711OF10124000	6399	HEWCE251A (CYAN)	\$ 269.98
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	DUCCS556PK HEAVY-DUTY CA	\$ 21.99
10/05/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	AVE8160 LABELS (750)PK	\$ 28.98
10/05/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	BICSGSM11BE SOFT FEEL BL	\$ 9.16
10/05/2016	WILTONS OFFICEWORKS	205711OF10124000	6397	CHAIRS FOR FACIL SWV OFFI	\$ 270.00
10/05/2016	WILTONS OFFICEWORKS	429611PK81124000	6399	OFFICE SUPPLIES	\$ 481.07
10/05/2016	WILTONS OFFICEWORKS	429633PK81124000	6399	PAPER PORTION CUPS - HEAL	\$ 97.48
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	BICGDEM30ASST GREAT ERAS	\$ 23.99
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	BSN09959 3" RING BINDER	\$ 4.45
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	12-SHEET IN PRESS 12 THRE	\$ 25.98
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	EXPO NEON BULLET-5 PACK	\$ 13.01
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	G2 RETRACTABLE GEL INK RE	\$ 14.49
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	PAGE FLAG MARKERS	\$ 6.79
10/05/2016	WILTONS OFFICEWORKS	199736CL00391C03	6399	DRY ERASE BOARD	\$ 79.99
10/05/2016	WILTONS OFFICEWORKS	199711PK81199032	6399	HEWCE251A (CYAN)	\$ 135.00
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	RECYCLED BUSINESS CARD HO	\$ 5.19
10/05/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	RAC84251 LYSOL WIPES	\$ 19.99
10/05/2016	WILTONS OFFICEWORKS	1997530074699046	6399	HP 43X HIGH YIELD BLACK L	\$ 611.98
10/05/2016	WILTONS OFFICEWORKS	1997	1311	BUSINESS ENVELOPE, V-FLAP	\$ 237.80
10/05/2016	WILTONS OFFICEWORKS	1997110011023031	6399	SCOUR PADS, GREEN, 3/PACK	\$ 3.67

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10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	BSN 17525 1/3 CUT LETTER	\$ 11.98
10/05/2016	WILTONS OFFICEWORKS	1997340092299062	6399	UNV66600 WIREBOUND NOTEBO	\$ 12.54
10/05/2016	WILTONS OFFICEWORKS	1997110004111041	6399	PAC9203-SUNWORKS 9X12 WHI	\$ 18.90
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	DISH WAND, #MMM550Q6	\$ 3.47
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	LASERJET TONER	\$ 229.98
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	VELOCITY BOKD BLK 12 SET	\$ 47.85
10/05/2016	WILTONS OFFICEWORKS	429611PK81124000	6399	HEWCE252A (YELLOW)	\$ 135.00
10/05/2016	WILTONS OFFICEWORKS	199711FO00311003	6399	RUBBER BANDS - VARIOUS S	\$ 5.78
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	FILE FOLDERS - ASSORTED B	\$ 87.96
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	FEL52321 PLASTIC COMB BI	\$ 11.97
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	MMM17091CLR6ES CLEAR COM	\$ 13.99
10/05/2016	WILTONS OFFICEWORKS	19972300201990OW	6399	FOLDERS, TWO FASTENERS, B	\$ 44.99
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	TOP LEAD SHEET PROCTETOR	\$ 15.99
10/05/2016	WILTONS OFFICEWORKS	1997340092299062	6399	SMD64855 HANGING FOLDER F	\$ 20.49
10/05/2016	WILTONS OFFICEWORKS	199736CH00399C03	6399	AVERY DOUBLE VIEW BINDERS	\$ 528.12
10/05/2016	WILTONS OFFICEWORKS	199736TN00191AAA	6399	BWK136 BROOM HANDLE METAL	\$ 4.53
10/05/2016	WILTONS OFFICEWORKS	429611PK81124000	6399	HEWCE250X (BLACK)	\$ 49.25
10/05/2016	WILTONS OFFICEWORKS	19971100102110CH	6399	MMM17003MPES HOOKS, 14/P	\$ 45.98
10/05/2016	WILTONS OFFICEWORKS	199711FO00311003	6399	PERFORATED EDGE WRITING L	\$ 7.99
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	ADDRESS LABELS, #AVE5162	\$ 27.99
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	PLASTIC INDEX CARD FILE	\$ 8.98
10/05/2016	WILTONS OFFICEWORKS	1997230004199041	6399	AVT75403-DELUXE SAFETY LA	\$ 42.99
10/05/2016	WILTONS OFFICEWORKS	19972300101990SK	6399	FRONT OFFICE SUPPLIES	\$ 107.46
10/05/2016	WILTONS OFFICEWORKS	1997340092299062	6399	DYM30252 LABEL WRITER ADD	\$ 41.98
10/05/2016	WILTONS OFFICEWORKS	199736TN00191AAA	6399	UNGAL 140 PRO ALUMINUM H	\$ 23.99
10/05/2016	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES(T	\$ 476.56
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	ECONOMY STORAGE BOXES, #U	\$ 24.99
10/05/2016	WILTONS OFFICEWORKS	1997230000226002	6399	ROL21931, SINGLE PICKET W	\$ 739.60
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	EASY PEEL MAILING ADDRESS	\$ 26.99
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	CLICK DRY ERASE MARKERS -	\$ 14.99
10/05/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	UNV10067 RECEIVED STAMP	\$ 6.99
10/05/2016	WILTONS OFFICEWORKS	1997110004111041	6399	GOJ965212CT - ADVANCED IN	\$ 46.83
10/05/2016	WILTONS OFFICEWORKS	19971100201110OW	6399	CHART TABLET (PAC74160)-5	\$ 66.33
10/05/2016	WILTONS OFFICEWORKS	205733HE81124000	6399	PAPER PORTION CUPS - HEAL	\$ 97.49
10/05/2016	WILTONS OFFICEWORKS	2407350093299000	6399	OFFICE SUPP	\$ 160.53
10/05/2016	WILTONS OFFICEWORKS	2407350093299000	6399	ON LINE	\$ 851.10
10/05/2016	WILTONS OFFICEWORKS	19971100201110OW	6399	BUTCHER PAPER ROLL, WHITE	\$ 27.74
10/05/2016	WILTONS OFFICEWORKS	199711SC202110CG	6399	ADMINISTRATIVE SUPPLIES:	\$ 173.19

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10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	FEL52322 PLASTIC COMB BI	\$ 12.87
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	LOCKING MOBLIETUB FILE W/	\$ 349.99
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	DOCKET RULED PEFORATED PA	\$ 34.99
10/05/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	SWI9315 CLASSIC CUT PAPE	\$ 66.27
10/05/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	MMF 201400647 KEY TAGS (2	\$ 7.96
10/05/2016	WILTONS OFFICEWORKS	205711OF10124000	6399	HEWCE250X (BLACK)	\$ 98.49
10/05/2016	WILTONS OFFICEWORKS	205711OF10124000	6399	HEWCE252A (YELLOW)	\$ 269.98
10/05/2016	WILTONS OFFICEWORKS	2407350093299000	6399	OFFICE SUP	\$ 717.44
10/05/2016	WILTONS OFFICEWORKS	1997110000223031	6399	CLEAR PENCIL BOXES, #SPR	\$ 29.28
10/05/2016	WILTONS OFFICEWORKS	1997210081125033	6399	AVE5163 SHIPPING LAVELS W	\$ 32.89
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	3 HOLE PUNCH, #SW174133	\$ 19.99
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	PORTABLE CALCULATOR BLACK	\$ 20.99
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	REMOVABLE ADHESIVE ADDRES	\$ 23.99
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	STANDARD FULL STRIP STAPL	\$ 20.49
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	G2 RETRACTABLE GEL INK PE	\$ 14.49
10/05/2016	WILTONS OFFICEWORKS	1997410074399043	6399	SUPPLIES PER WILTONS ORDE	\$ 334.22
10/05/2016	WILTONS OFFICEWORKS	1997110000322038	6399	LASER PRINT OFFICE PAPER,	\$ 6.79
10/05/2016	WILTONS OFFICEWORKS	199711PK10511032	6399	STAPLER	\$ 27.99
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	NOTE & FLAG DISPENSER, #M	\$ 20.99
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	CALCULATOR ROLL	\$ 3.99
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	COLORED CARD STOCK - RED	\$ 15.99
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	MMM17001 MEDIUM COMMAND	\$ 9.06
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	WAU22641 8.5X11 PAPER- 5	\$ 26.98
10/05/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	CUSTOM STAMP ORDER 2 SIGN	\$ 19.99
10/05/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	MMM686VAD1 POST-IT TABS	\$ 11.99
10/05/2016	WILTONS OFFICEWORKS	199736TN00191AAA	6399	BWK20436 FLOOR BRUSH HEAD	\$ 41.99
10/05/2016	WILTONS OFFICEWORKS	205711OF10124000	6399	HEWCE253A (MAGENTA)	\$ 134.99
10/05/2016	WILTONS OFFICEWORKS	199711PK10511032	6399	SCISSOR	\$ 16.99
10/05/2016	WILTONS OFFICEWORKS	1997210081125033	6399	AVE5960 EASY PEEL MAILING	\$ 62.99
10/05/2016	WILTONS OFFICEWORKS	19972300102990CH	6399	UNV39110 VISITOR BADGES	\$ 21.54
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	UNV10503 1/3 CUT LETTER	\$ 31.98
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	WAU20270 8.5X11 ASTROBRI	\$ 15.49
10/05/2016	WILTONS OFFICEWORKS	1997340092299062	6399	HEWC9508FN HP 21 (C9508FN	\$ 32.99
10/05/2016	WILTONS OFFICEWORKS	1997110000331033	6399	TEXTI84PLUS PROGRAMMABLE	\$ 479.96
10/05/2016	WILTONS OFFICEWORKS	19971100102110CH	6399	UNV10431 WALL CLOCKS	\$ 149.94
10/05/2016	WILTONS OFFICEWORKS	19971100201110OW	6399	MASKING TAPE (BSN16460)-C	\$ 7.25
10/05/2016	WILTONS OFFICEWORKS	19971100201110OW	6399	WALL FILE, CLEAR (UNV5369	\$ 66.32
10/05/2016	WILTONS OFFICEWORKS	199711PK10811032	6399	SMD89523 GREEN ENV POLY S	\$ 50.32

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10/05/2016	WILTONS OFFICEWORKS	199711PK81199032	6399	HEWCE252A (YELLOW)	\$ 135.00
10/05/2016	WILTONS OFFICEWORKS	199711PK81199032	6399	HEWCE253A (MAGENTA)	\$ 67.50
10/05/2016	WILTONS OFFICEWORKS	1997210088123031	6399	DISH WAND REFILLS, #MMM48	\$ 5.98
10/05/2016	WILTONS OFFICEWORKS	1997230000226002	6399	AVE11112 INSERTABLE BIG T	\$ 31.80
10/05/2016	WILTONS OFFICEWORKS	1997230004199041	6399	UNV56006 - DELUXE CLEAR B	\$ 25.98
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	MESH THREE TIER DESK SHEL	\$ 36.98
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	PRINT & APPLY LEAR LABEL	\$ 16.49
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	ECONOMY ROUND RING BINDER	\$ 8.76
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	VIEW TAB INDEX DIVIDERS	\$ 4.99
10/05/2016	WILTONS OFFICEWORKS	1997110010524033	6399	CLASSROOM SUPPLIES	\$ 37.48
10/05/2016	WILTONS OFFICEWORKS	199711PK10435032	6399	UNBLEACHED PAP T.	\$ 41.98
10/05/2016	WILTONS OFFICEWORKS	199711PK81199032	6399	HEWCE250X (BLACK)	\$ 49.25
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	HANGING FILE FOLDER PLAST	\$ 4.19
10/05/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	3 CUSTOM STAMPS - FOR DEP	\$ 53.97
10/05/2016	WILTONS OFFICEWORKS	429611PK81124000	6399	HEWCE251A (CYAN)	\$ 135.00
10/05/2016	WILTONS OFFICEWORKS	429621PK81124000	6399	LEGAL PADS, SMALL PAGE FL	\$ 77.33
10/05/2016	WILTONS OFFICEWORKS	1997110004111041	6399	UNV35210-BUSINESS ENVELOP	\$ 11.89
10/05/2016	WILTONS OFFICEWORKS	1997110011023031	6399	CLOROX SANITIZING SPRAY,	\$ 11.84
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	ELECTRIC PENCIL SHARPENER	\$ 21.99
10/05/2016	WILTONS OFFICEWORKS	1997230000399003	6399	POINT GUARD FLAIR NEEDLE	\$ 29.98
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	VIEW TAB TRANSPARENT INDE	\$ 19.96
10/05/2016	WILTONS OFFICEWORKS	19973300108990FR	6399	DIXIE CUPS FOR NURSE OFFI	\$ 87.99
10/05/2016	WILTONS OFFICEWORKS	1997110011023031	6399	DISHWASHING LIQUID, ORANG	\$ 10.94
10/05/2016	WILTONS OFFICEWORKS	199711SC202110CG	6399	SCIENCE SUPPLY WIDE HANGI	\$ 35.99
10/05/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	SAF3258BL MESH DESK ORGA	\$ 44.99
10/05/2016	WILTONS OFFICEWORKS	1997310000399003	6399	HIGH PERFORMANCE POLYESTE	\$ 37.98
10/05/2016	WILTONS OFFICEWORKS	1997330000399003	6399	MESH DESK ORGANIZER	\$ 45.99
10/05/2016	WILTONS OFFICEWORKS	2057117610424000	6399	HP 35A (FOR MASON/SWV)	\$ 68.99
10/05/2016	WILTONS OFFICEWORKS	429611PK81124000	6399	HEWCE253A (MAGENTA)	\$ 67.50
10/05/2016	WORLD BOOK INC	19971200201990OW	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/05/2016	WORLD BOOK INC	19971200201990OW	6329	ONLINE - ADVANCE DIFFEREN	\$ 592.20
10/05/2016	WORLD BOOK INC	19971200111990SC	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/05/2016	WORLD BOOK INC	19971200111990SC	6329	ONLINE - ADVANCE DIFFEREN	\$ 315.00
10/05/2016	WORLD BOOK INC	19971200105990RP	6329	ONLINE - ADVANCE DIFFEREN	\$ 422.10
10/05/2016	WORLD BOOK INC	19971200105990RP	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/05/2016	WORLD BOOK INC	19971200101990SK	6329	ONLINE - ADVANCE DIFFEREN	\$ 423.36
10/05/2016	WORLD BOOK INC	19971200101990SK	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/05/2016	WORLD BOOK INC	19971200104990SV	6329	ONLINE - ADVANCE DIFFEREN	\$ 424.62

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10/05/2016	WORLD BOOK INC	19971200104990SV	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/05/2016	WORLD BOOK INC	19971200107990PC	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/05/2016	WORLD BOOK INC	19971200107990PC	6329	ONLINE - ADVANCE DIFFEREN	\$ 372.96
10/05/2016	WORLD BOOK INC	19971200110990GP	6329	ONLINE - ADVANCE DIFFEREN	\$ 449.19
10/05/2016	WORLD BOOK INC	19971200110990GP	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/05/2016	WORLD BOOK INC	19971200108990FR	6329	ONLINE - ADVANCE DIFFEREN	\$ 381.78
10/05/2016	WORLD BOOK INC	19971200108990FR	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/05/2016	WORLD BOOK INC	19971200109990CV	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/05/2016	WORLD BOOK INC	19971200109990CV	6329	ONLINE - ADVANCE DIFFEREN	\$ 391.86
10/05/2016	XEROX CORPORATION	19971100110110GP	6269	GP SEPTEMBER BASE	\$ 483.89
10/05/2016	XEROX CORPORATION	19971100202110CG	6269	CG SEPTEMBER BASE	\$ 574.41
10/05/2016	XEROX CORPORATION	19971100201110OW	6269	OW SEPTEMBER BASE	\$ 495.14
10/07/2016	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 54.94
10/07/2016	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 320.91
10/07/2016	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 4,722.37
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 477.31
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0080 CCL	\$ 433.50
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 234.33
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 148.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0156 CCL	\$ 47.80
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 165.50
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 110.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 39.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 210.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 242.50
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 230.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00

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10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
10/07/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0024 CCL	\$ 236.00
10/07/2016	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 8,733.71
10/07/2016	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
10/07/2016	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,503.79
10/07/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ (3.52)
10/07/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 26,427.62
10/07/2016	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
10/07/2016	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
10/07/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ (46.98)
10/07/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ (81.25)
10/07/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 267,159.55
10/07/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 89,562.16
10/07/2016	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
10/07/2016	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 52.56
10/07/2016	TEPSA	1997	2159	DED:V101 TEPSA DUES	\$ 37.80
10/07/2016	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,355.11
10/07/2016	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,527.44
10/07/2016	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
10/07/2016	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
10/07/2016	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
10/07/2016	TGSLC	1997	2159	DED:0299 TGSLC	\$ 50.00
10/07/2016	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
10/07/2016	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
10/07/2016	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
10/07/2016	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
10/07/2016	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 262.20
10/07/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
10/07/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
10/07/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
10/10/2016	SEAN MICHAEL HANLEY	1997520000224002	6299	COLLEGE NIGHT SECURITY OF	\$ 105.00
10/12/2016	A PHOTO IDENTIFICATION CORP	1997230000226002	6399	45000 YMCKO RIBBON 250 PR	\$ 150.00
10/12/2016	A PHOTO IDENTIFICATION CORP	1997230000226002	6399	SPVC, WHITE 30 MIL PVC CA	\$ 45.00
10/12/2016	A PHOTO IDENTIFICATION CORP	1997230000226002	6399	SHIPPING	\$ 25.00
10/12/2016	A+ GLASS & MIRROR	1997510092599065	6299	REPLACED GLASS IN WINDOW	\$ 303.75
10/12/2016	A+ GLASS & MIRROR	1997510092599065	6299	REPLACED BROKEN MIRRORS I	\$ 1,597.82

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10/12/2016	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 5.99
10/12/2016	ACET	1997210081124033	6411	REGISTRATION FOR ACET OCT	\$ 365.00
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	TANITA DIGITL SCL BWB-800	\$ 448.63
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	STRETCHER CASE -65	\$ 79.58
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ARCH SUPPORT FULL LENGTH	\$ 97.35
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	COMPRESSIONETTE 3IN	\$ 113.89
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	RAPID FORM IMMOBILIZER 1	\$ 668.72
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	FLEXI WRAP KIT W/HANDLE	\$ 69.40
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ALERT TAPE 1"X 10YD 12 EA	\$ 11.00
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ARM SLING ONE SIZE FITS A	\$ 17.78
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 95.12
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ALERT JR BAG	\$ 118.51
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ICE BAG DISPENSER	\$ 38.72
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	H-18 HAMPER BAG 18"	\$ 100.12
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	HYDRO HOT PACK NECK CONTO	\$ 38.60
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	AQUAPHOR JAR 14 OZ	\$ 111.74
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	STRETCHER SCOOP	\$ 423.25
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	EXAM STOOL PNEUMATIC HAUS	\$ 121.05
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	HYDRO HOT PACK STANDARD 1	\$ 50.79
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	STEP ON TRASH CAN 32QT /8	\$ 135.44
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	SULLY SHOULDER STABILIZER	\$ 368.25
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	WRIST WRAP DJO LG BLACK	\$ 167.61
10/12/2016	ALERT SERVICES INC	199736BB00191AAA	6412	CREATE YOUR OWN G SERIES	\$ 290.00
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	1990300 GAME READY CONNEC	\$ 132.00
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	49513010 GATORLYTES 20PKS	\$ 59.80
10/12/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.42
10/12/2016	ALERT SERVICES INC	199736BF00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.54
10/12/2016	ALERT SERVICES INC	199736BF00391AAA	6399	104131034 COMPETITION MO	\$ 65.00
10/12/2016	ALPHAGRAPHICS	2447310000322000	6499	SYLVAN LETTERS	\$ 231.16
10/12/2016	ALPHAGRAPHICS	2447310000322000	6499	#10 REG ENV FOR CATE MAIL	\$ 29.89
10/12/2016	ALPHAGRAPHICS	2447310000322000	6499	STUDENT INFO/SIGN UP SHEE	\$ 14.70
10/12/2016	ALPHAGRAPHICS	2447310000122000	6499	#10 REG ENV FOR CATE MAIL	\$ 29.89
10/12/2016	ALPHAGRAPHICS	2447310000122000	6499	SYLVAN LETTERS	\$ 231.16
10/12/2016	ALPHAGRAPHICS	2447310000322000	6499	EDUCATE YOUR FUTURE	\$ 290.07
10/12/2016	ALPHAGRAPHICS	2447310000122000	6499	8TH GRADE TOUR/CAREER FAI	\$ 139.44
10/12/2016	ALPHAGRAPHICS	2447310000122000	6499	STUDENT INFO/SIGN UP SHEE	\$ 14.70
10/12/2016	ALPHAGRAPHICS	2447310000122000	6499	EDUCATE YOUR FUTURE	\$ 290.07
10/12/2016	ALPHAGRAPHICS	2447310000322000	6499	8TH GRADE TOUR/CAREER FAI	\$ 139.44

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10/12/2016	ALPHAGRAPHICS	1997330004199041	6399	NURSE PASS BOOKLETS	\$ 53.19
10/12/2016	ALPHAGRAPHICS	19972300108990FR	6399	LETTERHEAD EVNELOPES	\$ 49.00
10/12/2016	ALPHAGRAPHICS	19972300108990FR	6399	LETTERHEAD STATIONARY	\$ 39.20
10/12/2016	ALPHAGRAPHICS	1997310004199041	6399	STANDARD WHITE ENVELOPES	\$ 98.00
10/12/2016	ALPHAGRAPHICS	1997310004199041	6399	STANDARD WHITE ENVELOPES-	\$ 101.92
10/12/2016	ALPHAGRAPHICS	1997230000399003	6399	NOTARY STAMP - L REISMEIE	\$ 33.07
10/12/2016	ALPHAGRAPHICS	1997310000399003	6399	ENGLISH 1 EOC PRACTICE TE	\$ 584.50
10/12/2016	ALPHAGRAPHICS	19971100101110SK	6399	PRINTING SPANISH CODE OF	\$ 108.64
10/12/2016	ALPHAGRAPHICS	19971100202110CG	6399	PRINTING SPANISH CODE OF	\$ 10.86
10/12/2016	ALPHAGRAPHICS	19971100104110SV	6399	PRINTING SPANISH CODE OF	\$ 54.31
10/12/2016	ALPHAGRAPHICS	1997210081499021	6399	PRINTING SPANISH CODE OF	\$ 10.86
10/12/2016	ALPHAGRAPHICS	4617110000311000	6399	PRINTING SPANISH CODE OF	\$ 10.86
10/12/2016	ALPHAGRAPHICS	1997310004299042	6399	PRINTING SPANISH CODE OF	\$ 21.73
10/12/2016	ALPHAGRAPHICS	19971100102110CH	6399	PRINTING SPANISH CODE OF	\$ 108.63
10/12/2016	ALPHAGRAPHICS	1997110004111041	6399	PRINTING SPANISH CODE OF	\$ 10.86
10/12/2016	ALPHAGRAPHICS	1997110000111001	6399	PRINTING SPANISH CODE OF	\$ 21.73
10/12/2016	ALPHAGRAPHICS	19971100201110OW	6399	PRINTING SPANISH CODE OF	\$ 43.45
10/12/2016	ALPHAGRAPHICS	4617110000311000	6399	PRINTING SPANISH HIGH SCH	\$ 58.40
10/12/2016	ALPHAGRAPHICS	1997110000111001	6399	PRINTING SPANISH HIGH SCH	\$ 116.80
10/12/2016	ALPHAGRAPHICS	1997210081499021	6399	PRINTING SPANISH HIGH SCH	\$ 116.79
10/12/2016	AMAZON COM LLC	19971100105110RP	6399	BLACK FLAT TWEEZERS	\$ 31.90
10/12/2016	AMAZON COM LLC	19971300202990CG	6329	QUESTIONING MAKES THE DIF	\$ 29.90
10/12/2016	AMAZON COM LLC	19972300111990SC	6399	LEARNING ADVANTAGE INC DE	\$ 150.09
10/12/2016	AMAZON COM LLC	4817110272611000	6396	BLUE MICROPHONE SNOWBALL	\$ 98.00
10/12/2016	AMAZON COM LLC	19971100111110SC	6399	THE GROWTH MINDSET COACH:	\$ 9.15
10/12/2016	AMAZON COM LLC	1997230000226002	6399	STARTECH.COM HEADSET ADAP	\$ 36.70
10/12/2016	AMAZON COM LLC	19971100202110CG	6399	PDP9702 ANALYSIS	\$ 9.95
10/12/2016	AMAZON COM LLC	1997230000199001	6399	NOTARY BOOK	\$ 10.56
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	\$9300.00 IN PRETEND PAPER	\$ 8.95
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	JEFFERIES SOCKS LITTLE BO	\$ 38.97
10/12/2016	AMAZON COM LLC	199711MU202110CG	6399	MEINL PERCUSSION AD-M WOO	\$ 49.99
10/12/2016	AMAZON COM LLC	199711MU202110CG	6399	TREE WORKS CHIMES TRE03BT	\$ 9.99
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	6 PIECE COLORFUL PLASTIC	\$ 8.99
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	BLUE OCEAN MEN'S ARGYLE V	\$ 29.95
10/12/2016	AMAZON COM LLC	19971100111110SC	6329	WORDS THEIR WAY FOR PRE-K	\$ 45.14
10/12/2016	AMAZON COM LLC	19971100202110CG	6399	882E COMPATABLE SCANTRONS	\$ 210.00
10/12/2016	AMAZON COM LLC	199711MU202110CG	6399	YMC HALF MOON EZ GRIP TAM	\$ 43.80
10/12/2016	AMAZON COM LLC	19971100105110RP	6399	COLOR COUNTING CHIPS	\$ 8.38

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10/12/2016	AMAZON COM LLC	19971300202990CG	6329	THINKING IS THE KEY: QUE	\$ 5.76
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	LADIES LARGE LINED WHITE	\$ 19.95
10/12/2016	AMAZON COM LLC	19971100105110RP	6399	61610U01C LITERATURE OR	\$ 61.89
10/12/2016	AMAZON COM LLC	19971100111110SC	6399	JIM GILL SINGS THE SNEEZI	\$ 15.95
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	FLOWERS PATTERN JS6086-2#	\$ 29.99
10/12/2016	AMAZON COM LLC	1997110010524033	6399	978-0325074337 READING S	\$ 73.40
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	ELOPE SHARK FIN HEADBAND	\$ 9.95
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	STRING LIGHTS, OAK LEAF 2	\$ 13.98
10/12/2016	AMAZON COM LLC	1997110000122038	6397	ROBOTIS MINI	\$ 1,995.96
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	ELOPE SHARK FIN HEAD	\$ 19.90
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	FLAT SHEET FULL, WHITE ,	\$ 41.80
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	GREAT CUT DRESS JS6086-2	\$ 29.69
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	RUBIES COSTUME SUPER SIZE	\$ 11.19
10/12/2016	AMAZON COM LLC	19971100111110SC	6399	STRING SWING CC01UK-O HAR	\$ 11.99
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.99
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	EVEREST UNISEX FABRIC ORG	\$ 3.24
10/12/2016	AMAZON COM LLC	19971100111110SC	6329	A WRITER'S NOTEBOOK: UNL	\$ 4.36
10/12/2016	AMAZON COM LLC	1997230000226002	6399	AVERY HEAVY DUTY NONSTICK	\$ 34.56
10/12/2016	AMAZON COM LLC	4817110272611000	6396	ESTIMATED SHIPPING/HANDLI	\$ 9.79
10/12/2016	AMAZON COM LLC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.23
10/12/2016	AMAZON COM LLC	19971300202990CG	6329	ACTIVE QUESTIONING STILL	\$ 0.02
10/12/2016	AMAZON COM LLC	19971100202110CA	6397	SHIPPING & HANDLING	\$ 117.59
10/12/2016	AMAZON COM LLC	19972300111990SC	6399	CUSTOM SELF INKING RUBBER	\$ 8.70
10/12/2016	AMAZON COM LLC	19971100202110CA	6397	ORDER# 106-7621521-029225	\$ 479.00
10/12/2016	AMAZON COM LLC	1997110020224033	6399	BOUNCY BANDS FOR DESKS	\$ 74.75
10/12/2016	AMAZON COM LLC	199711AR202110CG	6399	SOYAN 3D PRINTING PEN FOR	\$ 101.85
10/12/2016	AMAZON COM LLC	199736BD00199C01	6399	WOODEN SUIT HANGERS, WALN	\$ 166.00
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	EVEREST SIGNATURE WAIST P	\$ 14.39
10/12/2016	AMAZON COM LLC	199711MU202110CG	6399	CANNON UPMM LARGE WOOD MA	\$ 36.16
10/12/2016	AMAZON COM LLC	1997230000226002	6399	AVERY HEAVY DUTY BINDER W	\$ 27.80
10/12/2016	AMAZON COM LLC	1997530072699TTK	6399	TECHNICIAN SUPPLIES AND S	\$ 659.99
10/12/2016	AMAZON COM LLC	69138100746990TK	6396	HP SWITCHES FOR FR AND SP	\$ 1,421.79
10/12/2016	AMAZON COM LLC	1997110000111001	6399	FARGO DTC 4000 YMCKO 250	\$ 191.76
10/12/2016	AMAZON COM LLC	19971100105110RP	6399	BALL CHAIN NECKLACE/50	\$ 129.87
10/12/2016	AMAZON COM LLC	19973100202990CG	6499	TWIZLERS FOR RED RIBBON W	\$ 98.91
10/12/2016	AMAZON COM LLC	19971300202990CG	6329	SHIPPING	\$ 15.96
10/12/2016	AMAZON COM LLC	19973300109990CV	6399	NURSE SUPPLIES	\$ 46.22
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	EVEREST SIGNATURE FANNY P	\$ 15.77

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10/12/2016	AMAZON COM LLC	19971100105110RP	6399	EYE DROPPERS	\$ 10.98
10/12/2016	AMAZON COM LLC	19971100111110SC	6329	ESTIMATED SHIPPING/HANDLI	\$ 1.76
10/12/2016	AMAZON COM LLC	19971100111110SC	6399	THROUGH THE TOWN: A FOLL	\$ 5.64
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	J SCOTT SPYGLASS ROYAL AN	\$ 25.00
10/12/2016	AMAZON COM LLC	4817110272611000	6396	LOGITECH MK 520 WIRELESS	\$ 34.99
10/12/2016	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 259.94
10/12/2016	AMAZON COM LLC	19971100111110SC	6399	AROUND THE WORLD: A FOLL	\$ 6.99
10/12/2016	AMAZON COM LLC	19971100111110SC	6399	LOFTUS THE ORIGINAL WORLD	\$ 7.64
10/12/2016	AMAZON COM LLC	19971100111110SC	6399	THE CHRISTMAS REVELS SONG	\$ 1.08
10/12/2016	AMAZON COM LLC	199711MU202110CG	6399	SINGLE SEED WOVEN CAXIXI-	\$ -
10/12/2016	AMAZON COM LLC	19971100105110RP	6399	SMEAD POLY CLEAR ENVELOPE	\$ 15.76
10/12/2016	AMAZON COM LLC	19971100111110SC	6329	HOW WRITERS WORK: FINDIN	\$ 5.99
10/12/2016	AMAZON COM LLC	19971100111110SC	6399	STRING SWING CC01KOAK HAR	\$ 10.99
10/12/2016	AMAZON COM LLC	199711MU202110CG	6399	BASIC BEAT VIBRASLAP	\$ 22.20
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	100 LUMISTICK 2" GLOW STI	\$ 10.95
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	CLASSIC POCKET WATCH, GOL	\$ 7.92
10/12/2016	AMAZON COM LLC	199736DM00199C01	6399	SWEETDRESSES 50S ROCK N R	\$ 21.80
10/12/2016	AMAZON COM LLC	199711MU202110CG	6399	SHIPPING AND HANDLING	\$ 7.70
10/12/2016	AMAZON COM LLC	19972300111990SC	6399	EXCELMARK PREMIUM STAMP I	\$ 9.95
10/12/2016	M'LEA APPLEWHITE	2407000020200000	5751	CN REF - CHADWICK	\$ 7.70
10/12/2016	AT&T MOBILITY II LLC	20575100811240EH	6256	16-SEP-EHS WIRELESS	\$ 319.50
10/12/2016	AT&T MOBILITY II LLC	1997510092299062	6256	16-SEP-TRA PHONES	\$ 274.70
10/12/2016	AT&T MOBILITY II LLC	1997510092499064	6256	16-SEP-CUS PHONES	\$ 926.03
10/12/2016	AT&T MOBILITY II LLC	1997510092699066	6256	16-SEP-GR PHONES	\$ 386.47
10/12/2016	AT&T MOBILITY II LLC	1997510092599065	6256	16-SEP-OPR PHONES	\$ 1,051.07
10/12/2016	AT&T MOBILITY II LLC	7137510089799000	6256	16-SEP-SDC PHONES	\$ 284.37
10/12/2016	AUDIOLOGY SYSTEMS	1997210088123031	6249	CALIBRATION OF MAICO MA 2	\$ 61.00
10/12/2016	AUDIOLOGY SYSTEMS	1997210088123031	6249	TRAVEL EXPENSE FOR CALIBR	\$ 20.00
10/12/2016	AVID TEXAS STATE OFFICE	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 150.00
10/12/2016	AVID TEXAS STATE OFFICE	2117110010224000	6399	ELEMENTARY CURRICULUM SET	\$ 1,550.00
10/12/2016	AVID TEXAS STATE OFFICE	2117110010224000	6495	AVID MEMBER SHIP DUES COL	\$ 2,720.00
10/12/2016	AVINEXT	691381TK002990A4	6396	PART #HDWMOUNT MOUNTING H	\$ 13.50
10/12/2016	AVINEXT	691381TK002990A4	6396	PART #NM2044 WIREMOLD NM2	\$ 58.50
10/12/2016	AVINEXT	1997410074499044	6397	HP ELITEDESK 800 G2 PC	\$ 710.00
10/12/2016	AVINEXT	1997410074499044	6397	HP ELITEDISPLAY E222- LED	\$ 139.00
10/12/2016	AVINEXT	461736S100199000	6396	HP ELITEBOOK 840 G3 ULTRA	\$ 899.00
10/12/2016	AVINEXT	199711DM00311003	6396	HP ELITEBOOK 840 G3 - ULT	\$ 899.00
10/12/2016	AVINEXT	2407350093299000	6396	HP PROBOOK 470 G4	\$ 999.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/12/2016	AVINEXT	2407350093299000	6396	HP ELITEDESK 800 G2 SFF C	\$ 710.00
10/12/2016	AVINEXT	2407350093299000	6396	ELECTRONIC HP CARE PACKAG	\$ 89.00
10/12/2016	AVINEXT	2407350093299000	6396	HP ELITEDISPLAY E222-LED	\$ 139.00
10/12/2016	AVINEXT	69138100042990TK	6396	PART #JG963A#ABA 1950-48G	\$ 1,499.00
10/12/2016	AVINEXT	199753AV99999TTK	6399	INSTALL AND MATERIALS TO	\$ 90.00
10/12/2016	B/CS CHAMBER OF COMMERCE	1997110004111038	6399	2016 YOUTH TO CAREER FAIR	\$ 250.00
10/12/2016	B/CS CHAMBER OF COMMERCE	1997110004211038	6399	2016 YOUTH TO CAREER FAIR	\$ 250.00
10/12/2016	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 400.48
10/12/2016	BATTERIES PLUS	1997340092299062	6319	BATTERIES FOR SCHOOL BUSE	\$ 263.84
10/12/2016	BATTERIES PLUS	1997340092299062	6319	BATTERIES FOR BUSES TRANS	\$ 263.86
10/12/2016	JARRETT BECKHUSEN	199736BF04191AAA	6411	M REIM TEMPLE 9/23	\$ 98.78
10/12/2016	JARRETT BECKHUSEN	199736BF04191AAA	6411	M REIM TEMPLE 10/7	\$ 98.78
10/12/2016	BEN E. KEITH COMPANY	1997110000322038	6399	FRESH FOODS FOR CSHS CULI	\$ 307.28
10/12/2016	GILBERT BERMEA	199736BF04291AAA	6216	REF AMCMS 7TH&8TH BF	\$ 90.00
10/12/2016	GILBERT BERMEA	199736BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	\$ 15.00
10/12/2016	JANICE SUE BETTS	1997360000391AAA	6411	M REIM WACO 9/28	\$ 100.37
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	BLICK CANVAS PANEL 16" X	\$ 200.90
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	LIQUITEX ACRYLIC GLAZING	\$ 18.69
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	LIQUITEX HEAVY BODY ARTIS	\$ 177.57
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	LIQUITEX ACRYLIC MEDIUM-M	\$ 18.69
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	LIQUITEX HEVY BODY ARTIST	\$ 69.95
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	CRESCENT DECORATIVE MATBO	\$ 200.70
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	BLICK CANVAS PANEL 22" X	\$ 138.40
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	ARCHES WATERCOLOR PAPER 2	\$ 85.80
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	INOVART ECO KARVE PRINTIN	\$ 7.06
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	RICHESON PLSTIC PAINTING	\$ 31.25
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	BLICK E-Z CUT PRINTING BL	\$ 71.16
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	BLICK STUDIO TRACING PAPE	\$ 12.39
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	CREATIVITY STREET WONDERF	\$ 5.95
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	BLICK SCHOLASTIC WONDER W	\$ 292.10
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	BLICK SCHOLSTIC WONDER WH	\$ 21.90
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	SPEEDBALL ELEGANT WRITER	\$ 37.20
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	STRATHMORE 300 SERIES STU	\$ 35.75
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	ROYAL SOFT GRIP GOLDEN TA	\$ 497.50
10/12/2016	BLICK ART MATERIALS LLC	199711AR00111001	6399	HOLBEIN ATOMIZER BOTTLE 2	\$ 29.88
10/12/2016	BLUE RIBBON STYLES CO	199736OR00399C03	6395	2016-2017 UNIFORM ORDER	\$ 2,732.00
10/12/2016	BLUE RIBBON STYLES CO	199736OR00399C03	6395	FRIGHT	\$ 218.56
10/12/2016	BORDEN DAIRY COMPANY	2407350010299000	6341	MILK	\$ 120.00

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10/12/2016	BOREN SPORTS GROUP	199736BF00191AAA	6399	COSTUM SNAPPER SHOULDER P	\$ 100.00
10/12/2016	BRAZOS VALLEY WELDING INC	1997510092599065	6319	WELDING RODS	\$ 28.50
10/12/2016	BRAZOS VALLEY WELDING INC	199736BF00391AAA	6399	SMOKE FOR FOOTBALL TUNNEL	\$ 14.04
10/12/2016	BRYAN FREIGHTLINER	1997340092299062	6319	INV 46542 PSO PP604802 PA	\$ 68.21
10/12/2016	BRYAN FREIGHTLINER	1997340092299062	6319	INV 46796 220X/100-1024 A	\$ 458.36
10/12/2016	BRYAN FREIGHTLINER	1997340092299062	6319	INV 246542 PSO PP604802 P	\$ 90.95
10/12/2016	BRYAN FREIGHTLINER	1997340092299062	6319	SCHOOL BUS PARTS FOR TRAN	\$ 463.62
10/12/2016	BRYAN HOSE AND GASKET INC	1997510092599065	6319	GASKETS	\$ 67.50
10/12/2016	MICHAEL BUSE	199736SP00199C01	6412	F REIM HOUSTON 9/30	\$ 31.06
10/12/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	FOLDERS, STANDARD FILE 1/	\$ 1,068.00
10/12/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	STAPLES STANDARD SIZE, RO	\$ 242.00
10/12/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	FOLDERS, STANDARD FILE, 1	\$ 382.50
10/12/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	GINDERS, 3RING VINYL HARD	\$ 186.00
10/12/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	BINDERS, 3RING VINYL HARD	\$ 834.00
10/12/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	ENVELOPES WHITE, BOND NO.	\$ 206.25
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	WOMENS JACKET SMALL	\$ 54.00
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	DIGITIZING	\$ 50.00
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	WOMANS JACKET EXTRA LARGE	\$ 54.00
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	WOMANS JACKET LARGE	\$ 54.00
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	MENS POLO EXTRA LARGE	\$ 66.50
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	WOMANS POLO MEDIUM	\$ 66.50
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	WOMANS POLO LARGE	\$ 66.50
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	MENS POLO LARGE	\$ 99.75
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	WOMANS POLO EXTRA LARGE	\$ 33.25
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	WOMANS POLO SMALL	\$ 33.25
10/12/2016	C C CREATIONS LTD	4617130020299000	6399	WOMANS JACKET MEDIUM	\$ 27.00
10/12/2016	CHARLIE CAIN	199736BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	\$ 15.00
10/12/2016	CHARLIE CAIN	199736BF04291AAA	6216	REF AMCMS 7TH&8TH BF	\$ 90.00
10/12/2016	GENESIS OROZCO CAPELES	20573200811240EH	6411	MILE REIM SEPT 2016	\$ 63.73
10/12/2016	CAPSTONE	19971200104990SV	6329	PEBBLE GO RENEWAL FOR SOU	\$ 1,182.75
10/12/2016	CAPSTONE	19971200108990FR	6329	PEBBLE GO RENEWAL FOR FOR	\$ 1,182.75
10/12/2016	CAPSTONE	19971200110990GP	6329	PEBBLE GO RENEWAL FOR GRE	\$ 1,463.00
10/12/2016	CAPSTONE	19971200101990SK	6329	PEBBLE GO RENEWAL FOR SOU	\$ 1,182.75
10/12/2016	CAPSTONE	19971200102990CH	6329	PEBBLE GO RENEWAL FOR COL	\$ 1,182.75
10/12/2016	CAPSTONE	19971200105990RP	6329	PEBBLE GO RENEWAL FOR ROC	\$ 1,182.75
10/12/2016	CAPSTONE	19971200109990CV	6329	PEBBLE GO RENEWAL FOR CRE	\$ (1,182.75)
10/12/2016	CAPSTONE	19971200109990CV	6329	PEBBLE GO RENEWAL FOR CRE	\$ 1,182.75
10/12/2016	CAPSTONE	19971200107990PC	6329	PEBBLE GO RENEWAL FOR PEB	\$ 1,463.00

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10/12/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	ADIDAS SPIRIT PACK SHORT	\$ 180.00
10/12/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	ADIDAS UTILITY SHORT WITH	\$ 315.00
10/12/2016	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SENSOR KITS	\$ 186.29
10/12/2016	CCP INDUSTRIES INC	1997340092299062	6319	SCHOOL BUS SHOP SUPPLIES	\$ 99.98
10/12/2016	CCP INDUSTRIES INC	1997340092299062	6319	ESTIMATED SHIPPING/HANDLI	\$ 28.66
10/12/2016	CEDAR RIDGE HIGH SCHOOL GOLF	199736BG00191AAA	6412.FEE	ENTRY-AMC-BGOLF-ROUND ROC	\$ 250.00
10/12/2016	CERTIPORT	1997110000122038	6399	RENEWAL FOR MOS LICENSE	\$ 3,350.00
10/12/2016	CHALK'S TRUCK PARTS INC	1997340092299062	6319	SCHOOL BUS SHOP SUPPLIES	\$ 158.95
10/12/2016	CHALK'S TRUCK PARTS INC	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 1,103.60
10/12/2016	CHICK-FIL-A	1997210088123031	6499	1 LARGE FRUIT TRAY	\$ 54.00
10/12/2016	CHICK-FIL-A	1997210088123031	6499	1 LARGE NUGGET TRAY, 10-6	\$ 72.50
10/12/2016	CHICK-FIL-A	1997210088123031	6499	1 MEDIUM NUGGET TRAY	\$ 45.00
10/12/2016	CHICK-FIL-A	1997310081199021	6499	10/5 EL NURSE MTG	\$ 247.50
10/12/2016	CHICK-FIL-A	461736GA04291000	6412	GIRLS ATHLETICS10/8/	\$ 318.00
10/12/2016	CMC STEEL FABRICATORS INC	1997510092599065	6319	SHOP SUPPLIES	\$ 266.73
10/12/2016	COACH COMM LLC	199736BF00191AAA	6397	FREIGHT	\$ 38.00
10/12/2016	COACH COMM LLC	199736BF00191AAA	6397	HEAVY DUTY BELTHARNESS	\$ 21.00
10/12/2016	COACH COMM LLC	199736BF00191AAA	6397	SMART PRO SINGLE EAR HEAD	\$ 275.00
10/12/2016	COACH COMM LLC	199736BF00191AAA	6397	RECHARGEABLE BATTERY	\$ 99.00
10/12/2016	COACH COMM LLC	199736BF00191AAA	6397	CABLE 6065 FOOT STERO PAT	\$ 13.00
10/12/2016	COACH COMM LLC	199736BF00191AAA	6397	TEMPEST FX 4CH BELTSTATIO	\$ 2,095.00
10/12/2016	DANIEL COFFEY	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS L	\$ 15.00
10/12/2016	DANIEL COFFEY	199736BF04291AAA	6216	REF AMCMS 7TH BF VS L	\$ 45.00
10/12/2016	COLLEGE STATION MIDDLE SCHOOL	199736BH04291AAA	6412.FEE	ENTRY-AMCMS-7TH & 8TH @ C	\$ 250.00
10/12/2016	SHAD COLLINS	199736BF04191AAA	6216	REF CSMS BF VS BRENHA	\$ 90.00
10/12/2016	SHAD COLLINS	199736BF04191AAA	6216	TVL CSMS BF VS BRENHA	\$ 15.00
10/12/2016	CONTRACT PAPER GROUP INC	1997	1311	8-1/2 X 11 20LB WHITE COP	\$ 19,362.00
10/12/2016	JORDAN CRABB	199736BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	\$ 15.00
10/12/2016	JORDAN CRABB	199736BF04291AAA	6216	REF AMCMS 7TH&8TH BF	\$ 90.00
10/12/2016	CRISIS PREVENTION INSTITUTE INC	2247210088123000	6399	NONVIOLENT CRISIS INTERVE	\$ 2,894.10
10/12/2016	CRISIS PREVENTION INSTITUTE INC	2247210088123000	6399	KEY POINT REFRESHER BLUE	\$ 584.50
10/12/2016	CULLIGAN WATER	4617230010599000	6499	RE OPEN PURCHASE ORDER -	\$ 12.50
10/12/2016	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 9.50
10/12/2016	CULLIGAN WATER	4617230010599000	6499	RPO - SERVICE FOR RO SYST	\$ 96.00
10/12/2016	RANDI DANIEL	1997130088123031	6411	F REIM DENTON 9/15-17	\$ 38.78
10/12/2016	RANDI DANIEL	1997130088123031	6411	M REIM DENTON 9/15-17	\$ 227.97
10/12/2016	TRAE WILLIAM DAVIS	199736BG00391AAA	6411	MILE REIM SEPT 2016	\$ 108.92
10/12/2016	D&D ELECTRONICS LLC	69138100746990TK	6396	FIBER AND TELEPHONE TERMI	\$ 1,562.26

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10/12/2016	PRENTICE DEBOSE	199736BF00191AAA	6216	REF AMC JV BF VS CS	\$ 50.00
10/12/2016	PRENTICE DEBOSE	199736BF00191AAA	6216	TVL AMC JV BF VS CS	\$ 15.00
10/12/2016	DECISION TREE INC	1997130000226002	6399	ANKER LIGHTNING CABLE TO	\$ 8.99
10/12/2016	DECKER EQUIPMENT INC	1997510092599065	6319	CAFT SEAT TOPS	\$ 498.60
10/12/2016	DIANA M DEFRANCESCO	1997110000124033	6411	M REIM SEPT 2016	\$ 72.25
10/12/2016	DINO GEORGE LLC	4617110010511000	6299	MUSEUM IN THE CLASSROOM	\$ 3,450.00
10/12/2016	DINO GEORGE LLC	19971100107110PC	6299	PEBBLE CREEK ELEMENTARY -	\$ 800.00
10/12/2016	DORIAN BUSINESS SYSTEMS INC	461711OR20111000	6396	CHARMS ANNUAL SUBSCRIPTIO	\$ 365.00
10/12/2016	EVELYN R DOWDLE	2057320081124000	6411	M REIM SEPT 2016	\$ 130.55
10/12/2016	THE EAGLE	1997510092599065	6499	CLASSIFIED AD FOR HVAC FO	\$ 468.20
10/12/2016	EAI EDUCATION	2117110010424000	6399	532464 COUNTERS: BLACK/RE	\$ 159.81
10/12/2016	EAI EDUCATION	2117110010424000	6399	530394 10-SIDED DICE 0-9,	\$ 42.80
10/12/2016	EAI EDUCATION	2117110010424000	6399	532890 10-SIDED DICE IN D	\$ 168.06
10/12/2016	EAI EDUCATION	2117110010424000	6399	531888 RAINBOW CRAFT SENT	\$ 8.42
10/12/2016	EDGENUITY INC	1997530072699TTK	6398	IS TEACHING SERVICES PER	\$ 6,600.00
10/12/2016	EDUCATION SERVICE CENTER REGION 4	1997130088123031	6411	1224792, KIM RIORDAN, LIF	\$ 280.00
10/12/2016	EDUCATION SERVICE CENTER REGION 4	1997130011023031	6411	1224792, GREG SMITH, LIFE	\$ 280.00
10/12/2016	EDUCATION SERVICE CENTER REGION 4	1997130000123031	6411	1224793, TARYN ROSS FOSTE	\$ 280.00
10/12/2016	EDUCATION SERVICE CENTER REGION 4	1997130004123031	6411	1224793, AMANDA GREATHOUS	\$ 280.00
10/12/2016	EQUIPMENT DEPOT LTD	1997530072699TTK	6299	SERVICE AND REPAIR TO FOR	\$ 88.30
10/12/2016	ERIN ALBERS	1997130000123031	6411	M REIM HUNTSV 9/16	\$ 56.61
10/12/2016	ESRI INC	1997340092299062	6639	118276 ARCGIS DESKTOP ADV	\$ 2,000.00
10/12/2016	ESRI INC	1997340092299062	6639	ARCGIS NETWORK ANALYST LE	\$ 300.00
10/12/2016	FACTORY BUILDER STORES	2407350004199000	6397	WASHER & DRYER	\$ 658.00
10/12/2016	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	SHOP SCHOOL BUS NUMBERS A	\$ 32.00
10/12/2016	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	INV 46528468	\$ 32.00
10/12/2016	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	LETTERING AND MAGNETICS F	\$ 40.50
10/12/2016	FASTENAL COMPANY	1997340092299062	6319	INVOICE TXCOE23589	\$ 9.48
10/12/2016	FASTENAL COMPANY	1997340092299062	6319	INV TXCOE23626	\$ 42.47
10/12/2016	FASTENAL COMPANY	1997340092299062	6319	SCHOOL BUS SHOP SUPPLIES	\$ 119.82
10/12/2016	FIRETRON INC	691381TK002990A4	6639	COLLEGE VIEW HIGH SCHOOL	\$ 49,761.61
10/12/2016	FIRETRON INC	691381TK002990A4	6639	SHIPPING CHARGES	\$ 447.00
10/12/2016	FIRETRON INC	691381TK002990A4	6639	LABOR 2-12 HR DAYS	\$ 2,507.74
10/12/2016	FIRETRON INC	691381TK002990A4	6639	HOTEL PERDIUM	\$ 1,230.00
10/12/2016	FOLLETT SCHOOL SOLUTIONS INC	4107110099911063	6321	NORT 2014 GIVE ME LIBERTY	\$ 108.80
10/12/2016	FOLLETT SCHOOL SOLUTIONS INC	4107110099911063	6321	NORT 2015 AMERICAN HISTOR	\$ 119.60
10/12/2016	FORNEY BOYS SOCCER BOOSTER CLUB	199736CK00391AAA	6412.FEE	ENTRY-CSHS-BSOCCER-FORNEY	\$ 300.00
10/12/2016	MARY AFTON FOX	199736BL00391C03	6299	CHOREOGRAPHY AUG16	\$ 1,000.00

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10/12/2016	FRANK'S ELECTRIC MOTOR SERVICE INC	1997510092599065	6319	BLOWER MOTOR	\$ 131.50
10/12/2016	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 8,195.12
10/12/2016	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	PAYMENT FOR OCT 2016 #2	\$ 2,659.41
10/12/2016	FRUHAUF UNIFORMS, INC.	19973600003990CA	6395	SHIPPING	\$ 40.00
10/12/2016	FRUHAUF UNIFORMS, INC.	19973600003990CA	6395	12B/13740RBSHA COLOR(S)	\$ 254.73
10/12/2016	FRUHAUF UNIFORMS, INC.	19973600003990CA	6395	1 2 B/13740DMCT/ DRUM MA	\$ 299.68
10/12/2016	G&K SERVICES	1997340092299062	6395	UNIFORM RENTAL	\$ 633.33
10/12/2016	G&K SERVICES	1997340092299062	6395	UNIFORM RENTAL TRANSPORTA	\$ 211.11
10/12/2016	CHERYL GALLAHER	3857310088123000	6411	M REIM HUNTSV 9/12	\$ 56.61
10/12/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 173221335	\$ 3,231.89
10/12/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 173221336	\$ 211.76
10/12/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 173221326	\$ 108.77
10/12/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 173221325	\$ 1,035.03
10/12/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 173221321	\$ 628.58
10/12/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 173221330	\$ 732.71
10/12/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 173221329	\$ 322.67
10/12/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 173221331	\$ 146.53
10/12/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 173221334	\$ 21.40
10/12/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 173221322	\$ 98.49
10/12/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 173221321	\$ 8,393.42
10/12/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 173221334	\$ 1,834.08
10/12/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 173064382	\$ 295.90
10/12/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 173221336	\$ 1,520.54
10/12/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 173221326	\$ 936.92
10/12/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 173064382	\$ 1,132.11
10/12/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 173221325	\$ 197.73
10/12/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 173221328	\$ 1,381.92
10/12/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 173221324	\$ 1,176.48
10/12/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 173221322	\$ 1,900.56
10/12/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 173221329	\$ 2,705.55
10/12/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 173221328	\$ 43.68
10/12/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 173221324	\$ 176.76
10/12/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 172910589	\$ 465.02
10/12/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 173221327	\$ 1,669.45
10/12/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 173221327	\$ 259.37
10/12/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 173221331	\$ 1,130.18
10/12/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 172910589	\$ 3,411.76
10/12/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 173221335	\$ 323.64

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10/12/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 173221330	\$ 112.67
10/12/2016	RYAN GOODWYN	199736CS00191AAA	6412	MEALS-AMCHS-SWIMMING-BELT	\$ 588.00
10/12/2016	GOODYEAR AUTO SERVICE CENTER	1997340092299062	6319	TIRES MOUNTING AND BALANC	\$ 875.96
10/12/2016	GOODYEAR AUTO SERVICE CENTER	1997340092299062	6319	044-556 TIRE PACKAGE BALA	\$ 47.00
10/12/2016	GOODYEAR AUTO SERVICE CENTER	1997340092299062	6319	SHOP SUPPLIES	\$ 8.05
10/12/2016	GOODYEAR AUTO SERVICE CENTER	1997340092299062	6319	LABOR	\$ 166.95
10/12/2016	GRAINGER/W W GRAINGER INC	1997510092599065	6319	MECH SHOP SUPPLIES	\$ 160.02
10/12/2016	GRAINGER/W W GRAINGER INC	1997340092299062	6319	SCHOOL BUS SUPPLIES TRANS	\$ 171.60
10/12/2016	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6319	INV 170177	\$ 205.50
10/12/2016	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6319	INV 1701163	\$ 184.00
10/12/2016	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6319	KEYS FOR SCHOOL BUSES TRA	\$ 75.00
10/12/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 3,746.07
10/12/2016	H A FRANZ & CO	240735VS93299000	6399	SHIPPING & HANDLING	\$ 10.00
10/12/2016	H A FRANZ & CO	240735VS93299000	6399	MAIN POWER HARNESS/CFCI	\$ 55.49
10/12/2016	RICK HALL	199736BF04191AAA	6216	REF CSMS BF VS BRENHA	\$ 90.00
10/12/2016	RICK HALL	199736BF04191AAA	6216	TVL CSMS BF VS BRENHA	\$ 15.00
10/12/2016	JENNIFER L HALLING	1997310088123031	6411	M REIM WACO 9/26	\$ 100.37
10/12/2016	HANOVER UNIFORM COMPANY	2407350000199000	6395	UNIFORMS INVOICE# 16-1544	\$ 31.80
10/12/2016	HANOVER UNIFORM COMPANY	2407350010199000	6395	UNIFORMS	\$ 15.90
10/12/2016	HEAVY DUTY BUS PARTS INC	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 259.00
10/12/2016	HEAVY DUTY BUS PARTS INC	1997340092299062	6319	INV 1050289	\$ 222.58
10/12/2016	HEAVY DUTY BUS PARTS INC	1997340092299062	6319	FREIGHT INV 105298,104887	\$ 22.63
10/12/2016	RAYMOND DALTON HEBERT	199736GV04291AAA	6216	REF AMCMS GV VS DAVIL	\$ 70.00
10/12/2016	RONNIE HEMANN	199736BF00191AAA	6216	REF AMC JV BF VS CS	\$ 50.00
10/12/2016	RONNIE HEMANN	199736BF00191AAA	6216	TVL AMC JV BF VS CS	\$ 15.00
10/12/2016	DEVIN HENRY	1997130010523031	6411	M REIM HOUSTON 9/14	\$ 102.90
10/12/2016	HOBART SERVICE	2407350020299000	6349	00-271837 KIT, 3/8 AND 1/	\$ 1,635.11
10/12/2016	HOBART SERVICE	2407350000199000	6349	00-102467-00001 CAP	\$ 577.75
10/12/2016	HOBBY LOBBY STORES INC	1997110000223031	6399	59058474 SSCVH SCHEFFLER	\$ 166.39
10/12/2016	HOBBY LOBBY STORES INC	19972300102990CH	6399	59069483 CH BREWER	\$ 73.05
10/12/2016	HOBBY LOBBY STORES INC	19972300111990SC	6399	59141187 SC HICKMAN	\$ 32.98
10/12/2016	HOBBY LOBBY STORES INC	211711PI10224000	6399	59093397 CH VEGA	\$ 46.06
10/12/2016	HOBBY LOBBY STORES INC	199711DM00111001	6399	59101903 AMCH RODRIGUEZ	\$ 259.59
10/12/2016	HOBBY LOBBY STORES INC	1997110011023031	6399	59130198 SS-GP EGLI	\$ 39.43
10/12/2016	HOBBY LOBBY STORES INC	2407350010499000	6399	59188851 DECO GOODLET	\$ 30.18
10/12/2016	HOBBY LOBBY STORES INC	1997110010421033	6399	59200995 SV LANE	\$ 47.97
10/12/2016	HOBBY LOBBY STORES INC	199736BD00199C01	6399	59204201 AMCH DUPLOOY	\$ 327.57
10/12/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	58780652 KK COBB	\$ 408.53

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10/12/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59224878 KK COBB	\$ 167.23
10/12/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	58992059 KK COBB	\$ 214.48
10/12/2016	HOBBY LOBBY STORES INC	4617110000311000	6399	58779094 CSHS HESTER	\$ 88.82
10/12/2016	HOBBY LOBBY STORES INC	1997110000122038	6399	58919348 CTAMC PETERSON	\$ 139.85
10/12/2016	HOBBY LOBBY STORES INC	1997360000399C03	6399	58809320 CSHS REED	\$ 119.64
10/12/2016	HOBBY LOBBY STORES INC	1997360000399C03	6399	58809365 CSHS REED	\$ 78.95
10/12/2016	HOBBY LOBBY STORES INC	19971100109110CV	6399	58875601 CV BARDIN	\$ 39.92
10/12/2016	HOBBY LOBBY STORES INC	19971100109110CV	6399	58891495 CV BARDIN	\$ 5.99
10/12/2016	HOBBY LOBBY STORES INC	1997110000322038	6399	58892453 CTC SHS YATES	\$ 34.01
10/12/2016	HOBBY LOBBY STORES INC	199711PK10111032	6399	58915976 SKPK PRADO	\$ 147.57
10/12/2016	HOBBY LOBBY STORES INC	19971100109110CV	6399	58986406 CV KORTAN	\$ 29.59
10/12/2016	KIMBERLY A HODGE	20573200811240EH	6411	M REIM SEPT 2016	\$ 51.62
10/12/2016	MARK HOLLIS	1997130088123031	6411	F REIM DENTON 9/15-17	\$ 47.78
10/12/2016	MATTHEW HOLMQUIST	199736BF04291AAA	6216	REF AMCMS 7TH BF VS L	\$ 45.00
10/12/2016	MATTHEW HOLMQUIST	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS L	\$ 15.00
10/12/2016	HOUSTON COMMUNICATIONS INC	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.65
10/12/2016	HOUSTON COMMUNICATIONS INC	19972300111990SC	6399	VX-261-G7-5 VX261 UHF AN	\$ 1,005.00
10/12/2016	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 50.53
10/12/2016	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 52.51
10/12/2016	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 80.25
10/12/2016	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 65.39
10/12/2016	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 46.56
10/12/2016	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 50.53
10/12/2016	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 129.78
10/12/2016	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 44.58
10/12/2016	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 70.34
10/12/2016	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 73.31
10/12/2016	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 128.79
10/12/2016	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 36.66
10/12/2016	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 36.66
10/12/2016	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 52.51
10/12/2016	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 72.32
10/12/2016	HUNTSVILLE HIGH SCHOOL GOLF	199736BG00191AAA	6412.FEE	ENTRY-AMCHS-BGOLF-HUNTSVI	\$ 200.00
10/12/2016	KAREN IBANEZ	714700RD00000000	5739	RICARDO - KK REFUND	\$ 28.60
10/12/2016	TERESA IBARRA	2057320081124000	6411	M REIM SEPT 2016	\$ 91.04
10/12/2016	IKES SMALL ENGINES LLC	1997510092699066	6319	EQUIPMENT PARTS	\$ 441.16
10/12/2016	JASONS DELI	1997410070299081	6499	103/16 BRD MTG	\$ 284.77
10/12/2016	JASONS DELI	1997410070299081	6499	9/27/16 BRD WORKSHOP	\$ 397.59

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10/12/2016	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 645.05
10/12/2016	JOHNSON SUPPLY	1997510092599065	6319	SHOP TOOL S	\$ 131.99
10/12/2016	JOHNSON SUPPLY	1997510092599065	6319	DRAIN PANS	\$ 56.72
10/12/2016	JOHNSON SUPPLY	1997510092599065	6319	A/C PARTS	\$ 627.59
10/12/2016	LONNY JOHNSON	199736BF04291AAA	6216	TVL AMCMS 7TH&8TH BF	\$ 15.00
10/12/2016	LONNY JOHNSON	199736BF04291AAA	6216	REF AMCMS 7TH&8TH BF	\$ 90.00
10/12/2016	JR INC	1997310000399003	6399	FIRE KING #4-2125-C	\$ 5,444.16
10/12/2016	JR INC	1997310000399003	6399	FIRE KING #319030 - FOLLO	\$ 351.45
10/12/2016	JUNIOR LIBRARY GUILD	461712LI10799000	6329	JEPSUB E+CATEGORY - EASY	\$ 177.60
10/12/2016	JUNIOR LIBRARY GUILD	461712LI10799000	6329	JPPSUB P+CATEGORY - PRIMA	\$ 189.60
10/12/2016	JUNIOR LIBRARY GUILD	461712LI10799000	6329	JPSUB P CATEGORY - PRIMAR	\$ 189.60
10/12/2016	JUNIOR LIBRARY GUILD	461712LI10799000	6329	JESUB E CATEGORY - EASY R	\$ 177.60
10/12/2016	JUNIOR LIBRARY GUILD	461712LI10799000	6329	SLJ SCHOOL LIBRARY JOURNA	\$ 54.00
10/12/2016	JUNIOR LIBRARY GUILD	19971200201990OW	6329	ME CATEGORY MYSTERY & ADV	\$ 177.60
10/12/2016	JUNIOR LIBRARY GUILD	19971200201990OW	6329	B+ CATEGORY UPPER ELEMENT	\$ 189.60
10/12/2016	JUNIOR LIBRARY GUILD	19971200201990OW	6329	A CATEGORY INTERMEDIATE R	\$ 189.60
10/12/2016	JUNIOR LIBRARY GUILD	19971200201990OW	6329	SHELF READY PROCESSING	\$ 60.00
10/12/2016	JUNIOR LIBRARY GUILD	19971200201990OW	6329	B CATEGORY UPPER ELEMENTA	\$ 189.60
10/12/2016	JUNIOR LIBRARY GUILD	19971200201990OW	6329	A+ CATEGORY INTERMEDIATE	\$ 189.60
10/12/2016	JW PEPPER AND SON INC	199711BD04211042	6399	#1B TROMBONE	\$ 23.85
10/12/2016	KYOUNGWOON KIM	2407000010500000	5751	CN REF - MINSEUNG	\$ 32.90
10/12/2016	CINDY KNAPEK	4617360000399000	6499	STUMPS HOMECOM 9/9	\$ 156.97
10/12/2016	KOLACHE ROLFS LLC	1997360000391AAA	6499	FOOD-CSHS-HOSPITALITY-PRE	\$ 378.82
10/12/2016	KOLACHE ROLFS LLC	1997360000391AAA	6499	FOOD CSHS PRESSBOX 10/7/1	\$ 69.98
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#268 CTAMCH FOODSUP POE	\$ 186.92
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117610424000	6399	#383 HSSV SUP MASON	\$ 82.01
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117810224000	6499	#474 HSTCH FOOD RICE	\$ 31.58
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	211711PI10424000	6499	#458 SVTI FOOD ENGLISH	\$ 153.85
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117610424000	6499	#383 HSSV FOOD MASON	\$ 37.81
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117810524000	6499	#334 HSTRP FOOD DOWNING	\$ 42.56
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#268 CTAMC FOODSUP POE	\$ 71.94
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117810135000	6399	#375 HSTSK SUP CARRILLO	\$ 97.83
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350000199000	6341	KETCHUP, CHICKEN TENDERS	\$ 5.38
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	CTAMC FOODSUP TOMAN	\$ 80.69
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117810235000	6399	#417 CH FOOD &SUP SANCHEZ	\$ 36.18
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6499	#409 HSSK FOOD JENKINS	\$ 85.86
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350000399000	6341	KETCHUP, CHICKEN TENDERS	\$ 11.94
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	205713OF101240EH	6399	#425 EHS SUP HODGE	\$ 13.36

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10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	CTAMC FOODSUP LUNA	\$ 83.82
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057130F101240EH	6499	#425 EHS SUP HODGE	\$ 79.38
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057327810224000	6399	#284 HSTCH SUPP IBARRA	\$ 76.27
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350000199000	6341	COOKIES	\$ 8.94
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	199711PK11011032	6499	#433 GPPK FOODKILLINGSWOR	\$ 15.00
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117810235000	6499	#417 CH FOOD &SUP SANCHEZ	\$ 50.69
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350004199000	6341	KETCHUP, CHICKEN TENDERS	\$ 34.72
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057327810224000	6499	#284 HSTCH FOOD IBARRA	\$ 28.73
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	205733HE81124000	6399	#359 HST SUPP DILLON	\$ 27.15
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350010999000	6341	COOKIES	\$ 3.97
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350010199000	6341	COOKIES	\$ 3.97
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	199711PK11011032	6399	#433 GPPK SUP KILLINGSWOR	\$ 51.55
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350011199000	6341	COOKIES	\$ 3.97
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117810524000	6399	#334 HSTRP SUPP DOWNING	\$ 8.49
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350010999000	6341	KETCHUP, CHICKEN TENDERS	\$ 6.58
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	19971100201110OW	6399	#367 OW ARTSUPP AUSTIN	\$ 39.89
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350010299000	6341	COOKIES	\$ 3.97
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350020199000	6341	COOKIES	\$ 3.98
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350004199000	6341	MAC & CHEESE	\$ 8.97
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350020299000	6341	COOKIES	\$ 3.97
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	429611PK10424000	6399	#342 SVPK SUPP BISHOP	\$ 47.22
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#268 CTAMCH SUP POE	\$ 203.36
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117810224000	6399	#474 HSTCH SUP RICE	\$ 94.28
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6499	#292 HSTSK FOOD JENKINS	\$ 32.34
10/12/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350000199000	6341	DANISH	\$ 17.96
10/12/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49902 HORN BUTTON/PAD	\$ 170.73
10/12/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49807	\$ 619.44
10/12/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49932 BUS 142	\$ 225.92
10/12/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 105.80
10/12/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49770 FF275 FUEL FILT	\$ 113.37
10/12/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 49732	\$ 151.38
10/12/2016	ADYSON LANGE	199736GV04291AAA	6216	REF AMCMS GV VS DAVIL	\$ 70.00
10/12/2016	ADYSON LANGE	199736GV04291AAA	6216	TVL AMCMS GV VS DAVIL	\$ 0.81
10/12/2016	LEAD4WARD LLC	199713S381199021	6299	WEBINAR TRAINING FOR AMCM	\$ 850.00
10/12/2016	LEAD4WARD LLC	199713S381199021	6299	WEBINAR TRAINING FOR CSMS	\$ 850.00
10/12/2016	LEAD4WARD LLC	199713S381199021	6299	DATA DIG - SOCIAL STUDIES	\$ 4,000.00
10/12/2016	LEARNING A-Z	19971100110110ET	6399	SUBCRIPTION RENEWL FOR LE	\$ 1,519.20
10/12/2016	MONICA LEDEZMA	20573200811240EH	6411	M REIM SEPT 2016	\$ 77.37

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10/12/2016	LEGO EDUCATION	19971100110110GP	6399	#9584 WEDO TILT SENSOR	\$ 49.90
10/12/2016	LEGO EDUCATION	19971100110110GP	6399	#9585 WEDO RESOURCE SET	\$ 559.60
10/12/2016	LEGO EDUCATION	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 45.57
10/12/2016	LEGO EDUCATION	19971100110110GP	6399	#9580 WEDO CONSTRUCTION S	\$ 149.95
10/12/2016	LISLE VIOLIN SHOP	199711OR202110CG	6249	SRL# 158T MFG: KILLINGS,	\$ 30.00
10/12/2016	LISLE VIOLIN SHOP	199711OR00111001	6249	OCESTRA INSTRUMENT REPAI	\$ 54.00
10/12/2016	LITERACY RESOURCES, INC.	1997110011024033	6399	CAT# 0-9759575-9-7	\$ 599.92
10/12/2016	LITERACY RESOURCES, INC.	1997110011024033	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.00
10/12/2016	LITERACY RESOURCES, INC.	1997110011024033	6399	CAT# 0-9759575-7-0	\$ 524.93
10/12/2016	RICK LITTLETON	199736BF00191AAA	6216	REF AMC JV BF VS CS	\$ 50.00
10/12/2016	RICK LITTLETON	199736BF00191AAA	6216	TVL AMC JV BF VS CS	\$ 15.00
10/12/2016	LONE STAR LEARNING	19971100110110ET	6399	DTX3 - 3RD GRADE DIGITAL	\$ 186.64
10/12/2016	LONE STAR LEARNING	19971100110110ET	6399	DQ4 - 4TH GRADE DIGITAL T	\$ 248.85
10/12/2016	LONE STAR LEARNING	19971100110110ET	6399	DQ3 - GRADE 3 TARGET THE	\$ 186.64
10/12/2016	LONE STAR LEARNING	19971100110110ET	6399	DTX4 - 4TH GRADE DIGITAL	\$ 248.85
10/12/2016	LONE STAR LEARNING	19971100110110ET	6399	DQ2 - 2ND GRADE DIGITAL T	\$ 248.84
10/12/2016	LONGHORN BUS SALES LLC	1997340092299062	6319	REOPEN PO, CLOSED IN ERRO	\$ 69.40
10/12/2016	LONGHORN BUS SALES LLC	1997340092299062	6319	INV 138409	\$ 265.15
10/12/2016	LONGHORN BUS SALES LLC	1997340092299062	6319	SCHOOL BUS PARTS AND SUPP	\$ 202.06
10/12/2016	LOWES HOME CENTERS INC	19973300107990PC	6397	REFRIDGERATOR FOR CLINIC	\$ 636.62
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	FOIL BUBBLE - AC DUCT	\$ 22.66
10/12/2016	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY 10/2016	\$ (212.53)
10/12/2016	LOWES HOME CENTERS INC	19972300104990SV	6499	1 MICROWAVE	\$ 75.05
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	NUMBERS TO LABEL DOORS AT	\$ 13.80
10/12/2016	LOWES HOME CENTERS INC	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 116.00
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	10FT STEP LADDER - SHOP	\$ 170.05
10/12/2016	LOWES HOME CENTERS INC	1997530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	\$ 42.68
10/12/2016	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS PRINCI	\$ 598.90
10/12/2016	LOWES HOME CENTERS INC	1997230000226002	6399	SUPPLIES	\$ 305.94
10/12/2016	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR AG-CSHS MAY	\$ 168.82
10/12/2016	LOWES HOME CENTERS INC	199736DM00399C03	6399	FALL SHOW SUPPLIES - SUCH	\$ 1,033.38
10/12/2016	LOWES HOME CENTERS INC	4617110010511000	6399	GARDEN SOIL BAGS	\$ 68.90
10/12/2016	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 3,310.20
10/12/2016	LOWES HOME CENTERS INC	199711DM00111001	6399	SUPPLIES FOR TECHNICAL TH	\$ 634.58
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	CLIPS FOR FLAG POLES	\$ 21.36
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	SPRAY PAINT	\$ 11.07
10/12/2016	LOWES HOME CENTERS INC	1997110000322038	6397	SHELVING FOR CULINARY	\$ 396.14
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	DOOR HASP	\$ 7.08

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10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP TOOLS	\$ 391.32
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	CONTACT CEMENT	\$ 21.57
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	PLYWOOD	\$ 43.10
10/12/2016	LOWES HOME CENTERS INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 314.60
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	ICE MACHINE PARTS FOR ADM	\$ 64.10
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	ROPE - SHOP STOCK	\$ 19.70
10/12/2016	LOWES HOME CENTERS INC	199736DM00399C03	6399	SUPPLIES FOR FALL SHOW SU	\$ 812.96
10/12/2016	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS AG MAY	\$ 526.35
10/12/2016	LOWES HOME CENTERS INC	1997120000399003	6399	SUPPLIES SUCH AS DUSTERS,	\$ 87.22
10/12/2016	LOWES HOME CENTERS INC	199736BD00399C03	6399	SUPPLIES SUCH AS COMMAND	\$ 346.60
10/12/2016	LOWES HOME CENTERS INC	461711S110911000	6399	MAILBOXES AND STAND MATER	\$ 42.96
10/12/2016	LOWES HOME CENTERS INC	1997510092599065	6319	GATE LATCH	\$ 20.44
10/12/2016	LOWES HOME CENTERS INC	2057117811124000	6399	SC/HARRISON CLASSROOM SUP	\$ 100.04
10/12/2016	LOWES HOME CENTERS INC	461711S110911000	6399	WATER COOLERS, GARBAGE CA	\$ 184.13
10/12/2016	MAGAZINE SUBSCRIPTIONS PTP	1997110000322038	6329	ENR (ENGINEERING NEWS REC	\$ 68.00
10/12/2016	MATHCOUNTS FOUNDATION	1997110020121033	6412	REGISTRATION FOR TEAM OF	\$ 140.00
10/12/2016	PAULA MCCANN	199713S681199021	6411	F REIM MINN MN 10/2-6	\$ 128.72
10/12/2016	PAULA MCCANN	199713S681199021	6411	M REIM AUS AIR 10/2	\$ 111.24
10/12/2016	PAULA MCCANN	199713S681199021	6411	PARK REIM AUSAIR 10/6	\$ 3.00
10/12/2016	PAULA MCCANN	199713S681199021	6411	REIM RENTAL MN 10/2-6	\$ 371.47
10/12/2016	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 235.32
10/12/2016	JUSTIN E MCKOWN	199736BG00191AAA	6412	MEALS-AMC-BGOLF-ROUND ROC	\$ 42.00
10/12/2016	MENTORING MINDS LP	2117110010424000	6399	MATH INSTRUCTIONAL MAT'LS	\$ 5,888.85
10/12/2016	MENTORING MINDS LP	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 588.89
10/12/2016	JON MIES	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS L	\$ 15.00
10/12/2016	JON MIES	199736BF04291AAA	6216	REF AMCMS 7TH BF VS L	\$ 45.00
10/12/2016	MITCHELL & MORGAN LLP	6915810074899055	6619	UTILIZE TRACT IN SOUTHERN	\$ 755.00
10/12/2016	MONOGRAMS & MORE	2407350010299000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350004199000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350010799000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350010199000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350020299000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350020199000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350000199000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350011099000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350010599000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350000399000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350010499000	6499	MANAGER CAP	\$ 14.40

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10/12/2016	MONOGRAMS & MORE	2407350010899000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350004299000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350010999000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	2407350011199000	6499	MANAGER CAP	\$ 14.40
10/12/2016	MONOGRAMS & MORE	199736BB00191AAA	6399	RICHARDSON PTS20 CAP BLAC	\$ 480.00
10/12/2016	MONOGRAMS & MORE	199736BB00191AAA	6399	RICHARDSON 500S5 CAP MARO	\$ 540.00
10/12/2016	MONOGRAMS & MORE	1997360000191AAA	6399	CHAMPION VICTORY SHIRT	\$ 30.00
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	GI8000BLK - 3XL	\$ 10.00
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	GI8000BLK - 2XL	\$ 36.00
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	BG4020BLK - XS, S, M, L,	\$ 987.00
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	BG4020BLKX - 3XL	\$ 13.50
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	ART CHARGES	\$ 20.00
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	SETUP CHARGES	\$ 25.00
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	GI18500BLK - S, M, L, XL,	\$ 816.00
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	ORDER #S021391 - BAND SHI	\$ 735.00
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	GI8000BLKX - 5XL	\$ 12.00
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	GI18500BLK - 2XL	\$ 57.00
10/12/2016	MONOGRAMS & MORE	461736BD04199000	6399	BG4020BLK - 2XL	\$ 25.00
10/12/2016	MONOGRAMS & MORE	461736S500199000	6343	ART CHARGES	\$ 20.00
10/12/2016	MONOGRAMS & MORE	461736S500199000	6343	SET UP FEES	\$ 25.00
10/12/2016	MONOGRAMS & MORE	461736S500199000	6343	INTERACT CLUB T SHIRTS- H	\$ 486.00
10/12/2016	MONOGRAMS & MORE	199736BF04191AAA	6399	BADGER CORE SHORTS PRUPLE	\$ 28.00
10/12/2016	MONOGRAMS & MORE	199736BF04191AAA	6399	SET UP	\$ 25.00
10/12/2016	MONOGRAMS & MORE	199736BF04191AAA	6399	BADGER TEE	\$ 28.00
10/12/2016	MOORE SUPPLY COMPANY	1997510092599065	6319	FLUSH VALVE PARTS	\$ 414.86
10/12/2016	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ 17.49
10/12/2016	NAPA AUTO PARTS	1997510092599065	6319	MIRROR FOR T-39	\$ 119.98
10/12/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-39	\$ 62.52
10/12/2016	NAPA AUTO PARTS	1997510092599065	6319	PRESSURE SWITCH	\$ 99.55
10/12/2016	NASCO	1997110000322038	6397	SLICER FOOD ELECTRIC	\$ 127.13
10/12/2016	NASCO	1997110000322038	6399	FLASH CARDS RETAIL MEATCU	\$ 80.96
10/12/2016	NATA	199736TN00191AAA	6411	DUES FOR NATA CONVENTION	\$ 235.00
10/12/2016	NATA	1997360000191AAA	6495	MEMBERSHIP DUES TO NATA F	\$ 240.00
10/12/2016	NATA	1997360000191AAA	6411	REGISTRATION FOR THE CONV	\$ 235.00
10/12/2016	NATA	1997360000191AAA	6495	MEMBERSHIP FOR KARL KAPCH	\$ 274.00
10/12/2016	OFFICE DEPOT INC	1997110004131033	6399	#8596 AVID CSMS MARTI	\$ 172.96
10/12/2016	OFFICE DEPOT INC	1997110010724033	6399	#8603 PC SUP CROW	\$ 46.42
10/12/2016	OFFICE DEPOT INC	1997330088123031	6399	#8569 SS SUP FRAMSTAD	\$ 131.94

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10/12/2016	OFFICE DEPOT INC	7147610089599000	6399	#8550 KK SUP COBB	\$ 93.28
10/12/2016	OFFICE DEPOT INC	1997	1311	EXPO LOW-ODOR DRY-ERASE M	\$ 1,158.00
10/12/2016	OFFICE DEPOT INC	19971100201110OW	6399	X-ACTO SCHOOLPRO ELECTRIC	\$ 119.56
10/12/2016	ORIENTAL TRADING COMPANY INC	2117110010424000	6399	IN-24/2551 DOG TAG NECKLA	\$ 78.37
10/12/2016	ORIENTAL TRADING COMPANY INC	211711PI10424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
10/12/2016	ORIENTAL TRADING COMPANY INC	211711PI10424000	6399	IN-13719271 DICE W GEOMET	\$ 85.50
10/12/2016	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	12755754 GIANT MAGNETIC	\$ 38.33
10/12/2016	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	61/4003 ALPHABET BEAN B	\$ 22.04
10/12/2016	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.45
10/12/2016	PALOS SPORTS, INC	7147610089599000	6399	TE-60 TOTE MASTER PLUS	\$ 284.97
10/12/2016	PALOS SPORTS, INC	7147610089599000	6399	THORW DOWN BASESW/PITCHIN	\$ 10.73
10/12/2016	PALOS SPORTS, INC	7147610089599000	6399	OMNIKIN KIN BALL W/ 1 BLA	\$ 704.91
10/12/2016	PALOS SPORTS, INC	7147610089599000	6399	YOUTH MESH SCRIMMAGE VEST	\$ 89.93
10/12/2016	PALOS SPORTS, INC	7147610089599000	6399	BIG BALL INFLATOR	\$ 188.79
10/12/2016	PALOS SPORTS, INC	7147610089599000	6399	SNAP STACKER POLE & STRAP	\$ 119.91
10/12/2016	PALOS SPORTS, INC	7147610089599000	6399	SHIPPING	\$ 45.59
10/12/2016	PALOS SPORTS, INC	7147610089599000	6399	ADULT MESH SCRIMMAGE VEST	\$ 36.82
10/12/2016	THUC-KHANH PARK	199713S681199021	6411	F REIM MINN MN 10/2-6	\$ 94.99
10/12/2016	PCM-G INC	1997230000399003	6399	RUNNING PO FOR POSTER SUP	\$ 565.96
10/12/2016	PEARSON ASSESSMENTS	2247310088123000	6399	WISC-V Q GLOBAL SCORE REP	\$ 95.00
10/12/2016	PEARSON ASSESSMENTS	2247310088123000	6399	VINELAND 3 QG SCORING SUB	\$ 275.00
10/12/2016	PEBBLE CREEK COUNTRY CLUB	199736BG00391AAA	6399	FJ SHIRTS	\$ 976.80
10/12/2016	MARISSA PENA	199736SP00199C01	6412	F REIM HOUSTON 9/30	\$ 25.92
10/12/2016	RAQUEL H PENA	20573200811240EH	6411	M REIM SEPT 2016	\$ 131.97
10/12/2016	PENSKE TRUCK LEASING CO LP	199736BD00399C03	6267	INVOICE C056810934 - 16FT	\$ 135.20
10/12/2016	PEPSI BEVERAGES COMPANY	240735VS93299000	6343	PEPSI PRODUCTS	\$ 2,724.30
10/12/2016	PEPSI BEVERAGES COMPANY	199736BF00191AAA	6412	DRINKS- 20 CASES - 16.9 O	\$ 100.20
10/12/2016	PETAL PATCH FLORIST	1997230000226002	6399	FLOWERS NEEDED FOR STAFF	\$ 52.00
10/12/2016	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997230000226002	6399	TX COMMUNICATION 9/15	\$ 2.96
10/12/2016	PETTY CASH-CSHS 003	4617360000399000	6499	HEB 9/5	\$ 21.13
10/12/2016	PETTY CASH-CSHS 003	199736UL00399C03	6399	WEEBLY ONLINE 9/1	\$ 39.95
10/12/2016	PETTY CASH-OAKWOOD LIBRARY	1997	1103.201	PETTYCASH 201 STRTUP	\$ 50.00
10/12/2016	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6399	HOBBY LOBBY 9/14	\$ 25.97
10/12/2016	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6399	WALLYS PARTY 9/12	\$ 154.05
10/12/2016	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6399	HEB 9/2	\$ 3.96
10/12/2016	PETTY CASH-SPRING CREEK 111	461700LI11100000	5749	J RAYMOND 9/27	\$ 27.30
10/12/2016	PETTY CASH-SPRING CREEK 111	19971100111110SC	6399	HEB 9/16	\$ 11.70
10/12/2016	PETTY CASH-SPRING CREEK 111	19971100111110SC	6399	ORIENTAL TRADING 9/26	\$ 31.98

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10/12/2016	PETTY CASH-SPRING CREEK 111	19971100111110SC	6499	HEB 9/27	\$ 17.88
10/12/2016	PETTY CASH-SPRING CREEK 111	19971100111110SC	6399	LOWES 9/5	\$ 42.41
10/12/2016	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	US POSTAL SVC 9/23	\$ 10.15
10/12/2016	PILGER'S TIRE AUTO CENTER	1997510092599065	6319	ALIGNMENT FOR T-39	\$ 86.28
10/12/2016	POLLOCK PAPER DISTRIBUTORS	1997	1311	BLEACH, INDUSTRIAL DISINF	\$ 138.00
10/12/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	PARENT TEACHER SCORE REPO	\$ 60.00
10/12/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	SELF SCORE REPORT, #10995	\$ 60.00
10/12/2016	PURVIS INDUSTRIES	1997510092599065	6319	BELTS AND COUPLINGS	\$ 93.73
10/12/2016	ERIC QUISENBERRY	199736BF00191AAA	6216	REF AMC JV BF VS CS	\$ 50.00
10/12/2016	ERIC QUISENBERRY	199736BF00191AAA	6216	TVL AMC JV BF VS CS	\$ 15.00
10/12/2016	RBC MUSIC COMPANY INC	199711BD00311003	6399	VARIOUS PIECES OF MUSIC	\$ 429.11
10/12/2016	REALLY GOOD STUFF INC	19971100111110SC	6399	159077 STOREMORE MED BOO	\$ 107.76
10/12/2016	REALLY GOOD STUFF INC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.08
10/12/2016	REALLY GOOD STUFF INC	19971100108110FR	6399	701707 - FRUIT SLICE ERAS	\$ 9.98
10/12/2016	REALLY GOOD STUFF INC	19971100108110FR	6399	158384 - ICE CREAM ERASER	\$ 19.96
10/12/2016	REALLY GOOD STUFF INC	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.05
10/12/2016	ASHLEY REECE	714700RD00000000	5739	RAYLEIGH - KK REFUND	\$ 9.70
10/12/2016	REGION IV EDUCATED SOLUTIONS	19971100108110FR	6399	407-1808 ENGAGING MATHEMA	\$ 150.00
10/12/2016	REGION IV EDUCATED SOLUTIONS	19971100108110FR	6399	407-1810 ENGAGING MATHEMA	\$ 150.00
10/12/2016	REGION IV EDUCATED SOLUTIONS	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.00
10/12/2016	REGION IV EDUCATED SOLUTIONS	19971100108110FR	6399	407-1806 ENGAGING MATHEMA	\$ 150.00
10/12/2016	CHANQUIS ROBERTSON	199736BF04291AAA	6216	REF AMCMS 7TH BF VS L	\$ 45.00
10/12/2016	CHANQUIS ROBERTSON	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS L	\$ 15.00
10/12/2016	JORGE ALBERTO ROSAS	199736BF00391AAA	6216	TVL CS 9TH BF VS BRYA	\$ 15.00
10/12/2016	JORGE ALBERTO ROSAS	199736BF00391AAA	6216	REF CS 9TH BF VS BRYA	\$ 100.00
10/12/2016	RUSSELL'S EDUCATIONAL CONSULTING	19971100109110CV	6399	AIRR: A BOOK OF PRACTICAL	\$ 89.95
10/12/2016	RUSSELL'S EDUCATIONAL CONSULTING	19971100109110CV	6399	SHIPPING	\$ 20.00
10/12/2016	RUSSELL'S EDUCATIONAL CONSULTING	19971100109110CV	6399	AIRR: A BOOK OF PRACTICA	\$ 179.90
10/12/2016	SAFELITE FULFILLMENT INC	1997340092299062	6248	REPAIRS AND REPLACE WINDO	\$ 209.95
10/12/2016	SAFELITE FULFILLMENT INC	1997340092299062	6248	WINDOW AND GLASS REPAIR	\$ 84.89
10/12/2016	MIOSHA SANDERS	20573200811240EH	6411	M REIM SEPT 2016	\$ 85.16
10/12/2016	SCANTRON CORPORATION	1997110004111041	6399	ESTIMATED SHIPPING/HANDLI	\$ 298.00
10/12/2016	SCANTRON CORPORATION	1997110004111041	6399	882-E -882 E ANSWER SHEET	\$ 4,760.00
10/12/2016	SCANTRON CORPORATION	1997110004111041	6399	SCANTRONS FOR CAMPUS	\$ 1,912.50
10/12/2016	JEFFERY W SCHAFER	199736BF04291AAA	6411	M REIM WACO 9/30	\$ 102.38
10/12/2016	SCHOLASTIC BOOK FAIRS - 10	461736LI20299000	6343	TOTAL DUE TO SCHOLASTIC B	\$ 4,624.11
10/12/2016	SCHOLASTIC INC	199711SC202110CG	6329	JUNIOR SCHOLASTIC MAGAZIN	\$ 389.40
10/12/2016	SCHOLASTIC INC	199711SC202110CG	6329	SHIPPING AND HANDLING	\$ 38.94

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10/12/2016	SCHOOL HEALTH CORPORATION	1997360000399C03	6399	BULLFROG MOSQUITO REPELLE	\$ 60.72
10/12/2016	SCHOOL HEALTH CORPORATION	19971100104110SV	6399	34727 AVANT HAND SANITIZE	\$ 104.24
10/12/2016	SCHOOL NURSE SUPPLY INC	1997330000399003	6399	NURSE SUPPLIES SUCH AS GA	\$ 324.60
10/12/2016	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	MISCELLANEOUS MEDICAL SUP	\$ 189.14
10/12/2016	SCHOOL SPECIALTY INC	1997330088123031	6399	ACCESSORY WRITING CLAW SM	\$ 40.48
10/12/2016	SCHOOL SPECIALTY INC	1997330088123031	6399	CRAYONS CRAYOLA 8CT, JUMB	\$ 14.16
10/12/2016	SCHOOL SPECIALTY INC	1997330088123031	6399	CUP WITH STRAW MR. JUICE	\$ 22.80
10/12/2016	SCHOOL SPECIALTY INC	1997330088123031	6399	SCISSORS SELF OPENING RIG	\$ 90.60
10/12/2016	SCHOOL SPECIALTY INC	1997330088123031	6399	DESK-ER-CISER, #1322344	\$ 52.60
10/12/2016	SCHOOL SPECIALTY INC	1997330088123031	6399	ACCESSORY PENCIL GROTTTO,	\$ 42.11
10/12/2016	SCHOOL SPECIALTY INC	4617110010811000	6399	CLASSROOM SUPPLIES	\$ 76.04
10/12/2016	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 64.02
10/12/2016	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 64.34
10/12/2016	SCHOOL SPECIALTY INC	19971100201110OW	6399	ART INSTRUCTIONAL SUPPLIE	\$ 1,254.06
10/12/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	ONLINE CART NUMBER: 7781	\$ 299.17
10/12/2016	CHRISTINA SERRANO	714700RD00000000	5739	ISABELLA REFUND	\$ 60.00
10/12/2016	SHIFFLER EQUIPMENT SALES INC	1997510092599065	6319	SHOP SUPPLIES	\$ 13.00
10/12/2016	RANDA SHRIVER	20573200811240EH	6411	MILE REIM SEPT 2016	\$ 51.82
10/12/2016	SIGN PRO INC	6915810074899050	6399	SIGNS FOR CLASSROOMS USIN	\$ 72.00
10/12/2016	SIGN PRO INC	6915810074899050	6399	DIRECTIONAL TRAFFIC SIGNS	\$ 278.85
10/12/2016	SKILLS USA TEXAS	1997360000122038	6412	SKILLSUSA WLTI-WASHINGTON	\$ 1,116.00
10/12/2016	RAYMOND KEITH SLAUGHTER	199736GV04291AAA	6216	REF AMCMS GV VS DAVIL	\$ 70.00
10/12/2016	MAGAN SMITH	2057320081124000	6411	MILE REIM SEPT 2016	\$ 40.34
10/12/2016	SNOOK ISD	199700BS00000000	5749	FIELD SUPERVISOR	\$ 100.00
10/12/2016	SNOOK ISD	1997000000000000	5743	FACILITY RENTAL	\$ 250.00
10/12/2016	SNOOK ISD	199700CW00000000	5749	CUSTODIAL	\$ 50.00
10/12/2016	SNOOK ISD	199700FP00000000	5749	FIELD PREP	\$ 60.00
10/12/2016	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 74.57
10/12/2016	SOUTHERN FLORAL COMPANY	1997110000122038	6399	FLORAL SUPPLIES FOR AMCHS	\$ 78.87
10/12/2016	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 23.59
10/12/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFE CREAMER CA	\$ 2.38
10/12/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	EZ BREW FILTER PACK 30/1.	\$ 38.49
10/12/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	COFFEE-MATE CREAMER- CINN	\$ 9.49
10/12/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	ENERGY SURCHARGE	\$ 2.10
10/12/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	COFFEE MATE CREAMER- HAZE	\$ 8.99
10/12/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE SUGAR CAN	\$ 2.22
10/12/2016	SPRINT CORPORATION	1997530072699TTK	6299	TTK-GPS-17-10	\$ 250.00
10/12/2016	SPRINT CORPORATION	1997510092299062	6299	17-10 BUS FLEET GPS	\$ 2,201.68

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10/12/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004191AAA	6299	9-19 CSMS & AMCMS	\$ 165.00
10/12/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004291AAA	6299	9-7 AMCMS	\$ 105.00
10/12/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004191AAA	6299	9-12 AMCMS & CSMS	\$ 270.00
10/12/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004191AAA	6299	9-13 CSMS	\$ 75.00
10/12/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004291AAA	6299	9-20 AMCMS	\$ 120.00
10/12/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004291AAA	6299	9-6 CMS V AMCMS	\$ 180.00
10/12/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004291AAA	6299	9-26 AMCMS	\$ 105.00
10/12/2016	JENNIFER STANALAND	199736GV04291AAA	6216	REF AMCMS GV VS DAVIL	\$ 70.00
10/12/2016	JENNIFER STANALAND	199736GV04291AAA	6216	TVL AMCMS GV VS DAVIL	\$ 1.94
10/12/2016	STANDARD COFFEE SERVICE COMPANY INC	4617360010999000	6499	COFFEE AND SUPPLIES	\$ 44.95
10/12/2016	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	COFFEE SERVICE FOR SEPTEM	\$ 40.51
10/12/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092599065	6499	COFFEE DELIVERY 8/22	\$ 289.01
10/12/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092499064	6499	COFFEE SUPPLIES	\$ 130.93
10/12/2016	STERLING FIRST AID AND SAFETY	1997340092299062	6219	FIRST AID SUPPLIES FOR TR	\$ 301.40
10/12/2016	SUMMIT ELECTRIC SUPPLY CO INC	1997510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 918.89
10/12/2016	TANGIBLE PLAY INC	4617110011011000	6396	OSMO GENIUS KIT	\$ 693.00
10/12/2016	TASPA	1997410074399043	6411	REGIST. TSPA WINTER CONF.	\$ 450.00
10/12/2016	TASPA	1997410074399043	6411	TASPA HR CERTIFICATION M	\$ 1,000.00
10/12/2016	KESNICK TAYLOR	199736BF04191AAA	6216	TVL CSMS BF VS BRENHA	\$ 15.00
10/12/2016	KESNICK TAYLOR	199736BF04191AAA	6216	REF CSMS BF VS BRENHA	\$ 90.00
10/12/2016	TEXAS RENAISSANCE FESTIVAL	4617110010911000	6412	TICKETS TO 2016 SCHOOL DA	\$ 1,116.00
10/12/2016	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	013116306X REALIDADES 1 T	\$ 73.50
10/12/2016	TGCA	1997360000391AAA	6495	TGCA-MEMBERSHIP-JOSHUA MU	\$ 60.00
10/12/2016	BEV THOMAS	2407000000100000	5751	CN REF - FRANCESCO	\$ 15.75
10/12/2016	THORN MUSIC INC	19971100201110OW	6399	KORG CLIP-ON CONTACT MICR	\$ 439.60
10/12/2016	THORN MUSIC INC	19971100201110OW	6399	VANDOREN CR103 CLARINET-T	\$ 21.95
10/12/2016	THORN MUSIC INC	199711BD00111001	6399	BAND SUPPLIES FOR 2016-20	\$ 75.00
10/12/2016	THSBCA	199736BB00191AAA	6411	THSBCA-2017 REGISTRATION-	\$ 320.00
10/12/2016	TOM SCHWENKE INC	2407350010499000	6342	FILTACOOOL SERVICE CHARGE	\$ 162.00
10/12/2016	TX ACADEMIC DECATHLON	1997110000311003	6412	2016-2017 REGISTRATION TE	\$ 1,300.00
10/12/2016	ULINE INC	1997340092299062	6319	FREIGHT	\$ 9.67
10/12/2016	ULINE INC	1997340092299062	6319	SCHOOL BUS SHOP SUPPLIES	\$ 39.00
10/12/2016	ALICIA UMANZOR	1997410074399043	6411	F REIM AUSTIN 9/25-26	\$ 14.18
10/12/2016	UNITED PARCEL SERVICE	199736BD00399C03	6399	CSHS - M. SALINAS	\$ 29.20
10/12/2016	UNITED WAY OF THE BRAZOS VALLEY	4617110000311000	6499	UNITED WAY YOUTH LEADERSH	\$ 300.70
10/12/2016	US GAMES	7147610089599000	6399	SOFTI SOFT LOW BOUNCE TUF	\$ 134.28
10/12/2016	US GAMES	7147610089599000	6399	PREMIUM NO-KINK HOOPS - S	\$ 59.49
10/12/2016	US GAMES	7147610089599000	6399	7" "SEVEN" SOFT LOW BOUNC	\$ 166.58

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10/12/2016	US MATH RECOVERY COUNCIL	1997110010824033	6399	MR EDUCATION PRODUCTS JU	\$ 131.40
10/12/2016	US MATH RECOVERY COUNCIL	1997110010824033	6399	MR EDUCATIONAL PRODUCTS	\$ 167.40
10/12/2016	US MATH RECOVERY COUNCIL	1997110010824033	6399	10% SHIPPING AND HANDLING	\$ 29.88
10/12/2016	LISA M VALDEZ	20573200811240EH	6411	M REIM SEPT 2016	\$ 60.73
10/12/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER#000207; OCR COMPLA	\$ 862.78
10/12/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER#000000; GENERAL; I	\$ 763.08
10/12/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997	2111.EOY	MATTER#000000; GENERAL; I	\$ 1,041.50
10/12/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997	2111.EOY	MATTER#000207; OCR COMPLA	\$ 2,151.50
10/12/2016	WEST MUSIC COMPANY INC	19971100201110OW	6399	LIVES OF THE MUSICIANS (I	\$ 8.99
10/12/2016	JULIA WEST	20573200811240EH	6411	M REIM SEPT 2016	\$ 39.80
10/12/2016	DOUG WILLIAMS	199736BF04191AAA	6216	TVL CSMS BF VS BRENHA	\$ 15.00
10/12/2016	DOUG WILLIAMS	199736BF04191AAA	6216	REF CSMS BF VS BRENHA	\$ 90.00
10/12/2016	WILTONS OFFICEWORKS	69158100201990B5	6397	CONFERENCE TABLE FOR OAKW	\$ 1,250.04
10/12/2016	WORLD BOOK INC	19971200102990CH	6329	ONLINE - ADVANCE DIFFEREN	\$ 439.74
10/12/2016	WORLD BOOK INC	19971200102990CH	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/12/2016	WORLD BOOK INC	1997120004199041	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/12/2016	WORLD BOOK INC	1997120004199041	6329	ONLINE - ADVANCE DIFFEREN	\$ 594.72
10/12/2016	WORLD BOOK INC	1997120004299042	6329	ONLINE - ADVANCE DIFFEREN	\$ 548.73
10/12/2016	WORLD BOOK INC	1997120004299042	6329	ONLINE READING FLUENCY PK	\$ 75.68
10/12/2016	XEROX CORPORATION	1997210088123031	6269	SS8/21/16-9/30/16+SEP	\$ 188.37
10/19/2016	ABUELOS	1997110000322038	6499	FOOD FOR CTE ADVISORY MEE	\$ 424.50
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	110.33 ENGLISH 3	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	201 TEKS MASTERY CARDS PO	\$ 338.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	118.4 ECONOMICS	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	111.42 PRECALCULUS	\$ 110.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	115.32 HEALTH	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	110.31 TEKS CARDS-ENGLISH	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	111.39 ALGEBRA 1	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	113.42 WORLD HISTORY	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	SHIPPING	\$ 39.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	111.41 GEOMETRY	\$ 110.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	111.40 ALGEBRA 2	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	112.35 CHEMISTRY	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	113.45 PSYCHOLOGY	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	110.32 ENGLSIH 2	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	112.34 BIOLOGY	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	113.46 SOCIOLOGY	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	113.41 US HISTORY SINCE 1	\$ 55.00

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10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	113.43 WORLD GEOGRAPHY	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	113.44 GOVERNMENT	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	110.34 ENGLISH 4	\$ 55.00
10/19/2016	ACADEMIC CORE GROUP, INC.	199711TA00226002	6399	112.39 PHYSICS	\$ 55.00
10/19/2016	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	INVOICE FOR SEPTEMBER BIL	\$ 1,598.00
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ALERT JR BAG	\$ 23.62
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	HYDRO HOT PACK NECK CONTO	\$ 7.70
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ALERT TAPE 1"X 10YD 12 EA	\$ 2.20
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	RAPID FORM IMMOBILIZER 1	\$ 133.32
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	STRETCHER CASE -65	\$ 15.85
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ARCH SUPPORT FULL LENGTH	\$ 19.40
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	WRIST WRAP DJO LG BLACK	\$ 33.41
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	SULLY SHOULDER STABILIZER	\$ 73.38
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	TANITA DIGITL SCL BWB-800	\$ 89.45
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	EXAM STOOL PNEUMATIC HAUS	\$ 24.13
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	H-18 HAMPER BAG 18"	\$ 19.96
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	COMPRESSIONETTE 3IN	\$ 22.71
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	STRETCHER SCOOP	\$ 84.37
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.96
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ICE BAG DISPENSER	\$ 7.74
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	AQUAPHOR JAR 14 OZ	\$ 22.27
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ARM SLING ONE SIZE FITS A	\$ 3.54
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	FLEXI WRAP KIT W/HANDLE	\$ 13.85
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	STEP ON TRASH CAN 32QT /8	\$ 27.00
10/19/2016	ALERT SERVICES INC	199736TN00191AAA	6399	HYDRO HOT PACK STANDARD 1	\$ 10.12
10/19/2016	ALL PLAY, INC	4617510010799000	6639	SHADE COVER FOR PEBBLE CR	\$ 14,946.00
10/19/2016	ALPHAGRAPHICS	19972300110990GP	6399	200 CAMP DISCIPLINE FORMS	\$ 38.22
10/19/2016	ALPHAGRAPHICS	19972300110990GP	6399	500 POSTCARD 4 X 6	\$ 73.62
10/19/2016	ALPHAGRAPHICS	19972300110990GP	6399	500 POSTCARDS 4 X 6	\$ 73.61
10/19/2016	ALPHAGRAPHICS	19972300110990GP	6399	POSTCARDS 4X6 - MUSTANG M	\$ 73.62
10/19/2016	ALPHAGRAPHICS	2407350093299000	6399	WINDOW ENVELOPES	\$ 227.36
10/19/2016	ALPHAGRAPHICS	1997210088123031	6399	BUSINESS CARDS, BLANCA RO	\$ 38.22
10/19/2016	ALPHAGRAPHICS	1997230000399003	6399	2016-2017 CONTENT MASTERY	\$ 164.42
10/19/2016	ALPHAGRAPHICS	19972300102990CH	6399	COLLEGE HILLS ADDRESSED E	\$ 73.50
10/19/2016	ALPHAGRAPHICS	1997230000399003	6399	SULLIVAN & GARDNER SIGNAT	\$ 79.63
10/19/2016	ALPHAGRAPHICS	19972300101990SK	6399	PARENT/TEACHER CONFERENCE	\$ 138.45
10/19/2016	ALPHAGRAPHICS	19971100101110SK	6399	CAMP DISCIPLINE CARDS, EN	\$ 45.08
10/19/2016	ALPHAGRAPHICS	19971100101110SK	6399	SPANISH DISCIPLINE CARDS	\$ 11.76

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10/19/2016	ALPHAGRAPHICS	1997210081499021	6399	BUSINESS CARDS FOR CHRISS	\$ 28.42
10/19/2016	ALPHAGRAPHICS	19972300111990SC	6399	PRINTING W/DUPPLICATES- TR	\$ 64.68
10/19/2016	ALPHAGRAPHICS	1997310081399035	6339	GRADE 2 CBM FOR ALL ELEME	\$ 626.30
10/19/2016	ALPHAGRAPHICS	1997310081399035	6339	GRADE 3 CBM FOR ALL ELEME	\$ 649.90
10/19/2016	ALPHAGRAPHICS	1997310081399035	6339	GRADE 4 CBM FOR ALL ELEME	\$ 566.40
10/19/2016	ALPHAGRAPHICS	1997110004111041	6399	PRINTING ENGLISH CODE OF	\$ 62.51
10/19/2016	ALPHAGRAPHICS	1997210081499021	6399	PRINTING ENGLISH CODE OF	\$ 7.81
10/19/2016	ALPHAGRAPHICS	1997310004299042	6399	PRINTING ENGLISH CODE OF	\$ 78.14
10/19/2016	ALPHAGRAPHICS	19971100101110SK	6399	PRINTING ENGLISH CODE OF	\$ 78.14
10/19/2016	ALPHAGRAPHICS	4617110000311000	6399	PRINTING ENGLISH CODE OF	\$ 312.55
10/19/2016	ALPHAGRAPHICS	1997110000111001	6399	PRINTING ENGLISH CODE OF	\$ 625.10
10/19/2016	ALPHAGRAPHICS	19971100104110SV	6399	PRINTING ENGLISH CODE OF	\$ 39.07
10/19/2016	ALPHAGRAPHICS	4617110010811000	6329	PRINTING ENGLISH CODE OF	\$ 156.27
10/19/2016	ALPHAGRAPHICS	19971100102110CH	6399	PRINTING ENGLISH CODE OF	\$ 78.15
10/19/2016	ALPHAGRAPHICS	19971100202110CG	6399	PRINTING ENGLISH CODE OF	\$ 78.14
10/19/2016	ALPHAGRAPHICS	1997110000111001	6399	PRINTING ENGLISH HIGH SCH	\$ 1,590.27
10/19/2016	ALPHAGRAPHICS	1997210081499021	6399	PRINTING ENGLISH HIGH SCH	\$ 218.66
10/19/2016	ALPHAGRAPHICS	4617110000311000	6399	PRINTING ENGLISH HIGH SCH	\$ 795.14
10/19/2016	ALPHAGRAPHICS	2057210F811240EH	6399	EHS BOOKMARKS - 1800 TOTA	\$ 271.73
10/19/2016	ALPHAGRAPHICS	2057210081124000	6399	HD ST PREAMBLE, COVER PAG	\$ 124.07
10/19/2016	ALPHAGRAPHICS	19972300201990OW	6399	BLUE-OFFICE REQUEST SLIPS	\$ 61.25
10/19/2016	AMAZON COM LLC	42776100897220BR	6399	PURPLE LANYARDS	\$ 16.98
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	VOX MODERN SPANISH AND EN	\$ 0.31
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	REALIDADES 1 TEACHER'S RE	\$ 50.00
10/19/2016	AMAZON COM LLC	42776100897220BR	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.12
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	CHAUVET GEYSER RGB FOG &	\$ 799.98
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	SHIPPING & HANDLING	\$ 3.99
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	YONICO 16147 HUGE CROWN M	\$ 24.95
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	REALIDADES, LEVEL 1: STUD	\$ 99.75
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	PETER AND THE STARCATCHER	\$ 9.99
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	LKHE HEART SHAPED TRANSLU	\$ 7.55
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	TECKNET PRO 2.4G WIRELESS	\$ 9.89
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	PRENTICE HALL REALIDADES	\$ 2.81
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	UPRIGHT CITIZENS BRIGADE	\$ 25.00
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	SCOTCH PRECISION ULTRA ED	\$ 25.54
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	3.5 MM AUDIO STERO CABLE	\$ 7.16
10/19/2016	AMAZON COM LLC	2057117710924000	6399	REFUND - SCISSORS	\$ (7.79)
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	ADJ PRODUCTS AC3PM5PFM	\$ 37.45

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10/19/2016	AMAZON COM LLC	199711TA00226002	6399	REALIDADES 2 TEACHER'S RE	\$ 7.93
10/19/2016	AMAZON COM LLC	199711SS00311003	6399	180 SOUTH BOOK	\$ 9.18
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	REALIDADES 2 PRACTICE WOR	\$ 8.17
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	EURYDICE	\$ 10.95
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	THE ANGELINA PROJECT (DRA	\$ 24.31
10/19/2016	AMAZON COM LLC	1997120000399003	6329	COPYRIGHT FOR SCHOOL: PRA	\$ 6.59
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	PRENTICE HALL SPANISH REA	\$ 302.28
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	REALIDADES TEACHER'S RESO	\$ 3.95
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	ADVANTUS CALL BELL	\$ 7.96
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	AMERICAN DJ - CABLE	\$ 40.45
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	GASLIGHT9FRENCH ACTING ED	\$ 14.95
10/19/2016	AMAZON COM LLC	19971100110110GP	6399	LEARNING ADVANTAGE 4551 T	\$ 10.50
10/19/2016	AMAZON COM LLC	42776100897220BR	6399	MAROON LANYARDS	\$ 39.99
10/19/2016	AMAZON COM LLC	199711SS00311003	6399	HOW THE STATES GOT THEIR	\$ 19.16
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	RELIDADES 2 TEACHER'S RES	\$ 5.75
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	SHIPPING	\$ 67.83
10/19/2016	AMAZON COM LLC	4617110010711000	6399	FREY SCIENTIFIC TRIPLE BE	\$ 171.50
10/19/2016	AMAZON COM LLC	1997110020224033	6329	READING STRATEGIES BY JEN	\$ 298.16
10/19/2016	AMAZON COM LLC	19971100107110PC	6399	WORDS THEIR WAY: WORD SOR	\$ 373.57
10/19/2016	AMAZON COM LLC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.17
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	10 PACK OF PINK, BLUE, PU	\$ 14.50
10/19/2016	AMAZON COM LLC	1997120000399003	6329	SHIPPING HANDLING - FOR C	\$ 9.96
10/19/2016	AMAZON COM LLC	199736BD00399C03	6399	IGLOO GLIDE MARINE ULTRA	\$ 135.32
10/19/2016	AMAZON COM LLC	19971100110110GP	6399	LEARNING RESOURCES CUSTOM	\$ 19.89
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	1 GAL-BEAM SPLITTER -DESI	\$ 60.58
10/19/2016	AMAZON COM LLC	199736DM00399C03	6399	KENSINGTON WIRELESS PRESE	\$ 69.90
10/19/2016	AMAZON COM LLC	199711TA00226002	6399	REALIDADES 1 PRACTICE WOR	\$ 17.75
10/19/2016	RICHARD ARTIFICAVITCH	199736BF04191AAA	6216	TVL CSMS 7TH BF VS AM	\$ 15.00
10/19/2016	RICHARD ARTIFICAVITCH	199736BF04291AAA	6216	REF AMCMS 7TH BF VS B	\$ 90.00
10/19/2016	RICHARD ARTIFICAVITCH	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS B	\$ 15.00
10/19/2016	RICHARD ARTIFICAVITCH	199736BF04191AAA	6216	REF CSMS 7TH BF VS AM	\$ 135.00
10/19/2016	AT&T MOBILITY II LLC	2247110088123000	6256	SEP-SPED WIRELESS	\$ 74.00
10/19/2016	AT&T MOBILITY II LLC	1997510092299062	6256	16-SEP-T WIRELESS	\$ 69.60
10/19/2016	AT&T MOBILITY II LLC	7147510089599000	6256	SEP-KK PHONES	\$ 447.04
10/19/2016	EMMITT ATTAWAY	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 75.00
10/19/2016	EMMITT ATTAWAY	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 75.00
10/19/2016	AVINEXT	1997530072699TTK	6249	500 HALLWAY OAKWOOD CABLE	\$ 1,650.00
10/19/2016	AVINEXT	1997530072699TTK	6249	CREKK VIEW CAFETERIA PROG	\$ 90.00

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10/19/2016	AVINEXT	1997530072699TTK	6249	INSTALL AT OAKWOOD FOR 6T	\$ 330.00
10/19/2016	AVINEXT	1997340092299062	6397	SAMSUNG 850 EVO - 1TB - 2	\$ 330.00
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	DEVEK GAFFER TAPE	\$ 60.39
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	ARRI SNOOT	\$ 41.13
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	SPORT TOUCH GLOVES SM/MED	\$ 11.60
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	5" 2 WAY POWERED STUDIO M	\$ 86.69
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	RIP TIE 1/2"X8"	\$ 22.54
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	TIFFEN FITLER	\$ 14.18
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	BLACK-MAGIC CONVERTER	\$ 102.84
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	REVO COUNTER WEIGHT	\$ 15.75
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	AA BATTERIES	\$ 40.67
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	AAA BATTERIES	\$ 17.45
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	TRANSCEND 4GB MICRO	\$ 26.44
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	GB CLOTHES PIN	\$ 4.08
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	SETWEAR RADIO CHEST PACK/	\$ 55.76
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	EXTENSION CABLE W/POWER	\$ 9.38
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	VARIZOOM DOLLY SLIDER	\$ 493.93
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	KINGSTON USB	\$ 63.76
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	SPORT TOUCH GLOVES MED/LR	\$ 3.78
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	TOUCHSCREEN GLOVES	\$ 37.60
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	TRANSCEND COMPACT CARD RE	\$ 37.79
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	3 LT-KIT	\$ 1,047.18
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	9V BATTERY	\$ 15.87
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	IMPACT LAMP	\$ 37.03
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	WESTERN-DIGITAL MY BOOK	\$ 104.19
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	VID CABLE	\$ 26.73
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	IMPACT 10X12' BACKGROUND	\$ 51.96
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	VIZIO 32" LED TV	\$ 86.11
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	XCELLON 3.5" CASE	\$ 7.51
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	SYLVANIA LAMP	\$ 94.22
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	IMPACT 10LB SHOTBAG	\$ 52.82
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	IMPACT 15LB SHOTBAG	\$ 99.17
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	2WAY RADIO	\$ 29.40
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	TIFFEN 49MM FILTER	\$ 22.69
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	TIFFEN FILTER 67MM	\$ 33.14
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	VIDEO MUSIC DESIGN BUNDLE	\$ 72.69
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	ZOOM H5 RECORDER	\$ 544.76
10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	ELASCO SINGLE CHANNEL 1X4	\$ 197.45

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10/19/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	VELLO SCREEN CLEANING WIP	\$ 9.38
10/19/2016	JON BRADLEY BALLARD	199736BF00191AAA	6216	REF AMC 9TH BF VS BRY	\$ 100.00
10/19/2016	JON BRADLEY BALLARD	199736BF00191AAA	6216	TVL AMC 9TH BF VS BRY	\$ 15.00
10/19/2016	BARNES & NOBLE INC	19971200202990CG	6329	RUNNING PO FOR LIBRARY BO	\$ 329.29
10/19/2016	BARNES & NOBLE INC	199736DM00199C01	6399	VARIOUS READING MATERIAL	\$ 106.31
10/19/2016	BARNES & NOBLE	19971100201110OW	6329	WORDS THEIR WAY: WORD STU	\$ 76.81
10/19/2016	BARNES & NOBLE	19971100201110OW	6329	MASTERING THE MECHANICS:	\$ 22.57
10/19/2016	RAYGAN BATISTE	199736GV00191AAA	6216	REF AMC GV VS BRYAN	\$ 85.00
10/19/2016	RAYGAN BATISTE	199736GV00191AAA	6216	TVL AMC GV VS BRYAN	\$ 13.77
10/19/2016	BATTERIES PLUS	1997510092499064	6319	BATTERIES FOR CUSTODIAL E	\$ 107.50
10/19/2016	BAYER CONST ELEC CONTRAC INC	1997510092599065	6299	REPAIR LIGHTS AT FOOTBALL	\$ 2,175.38
10/19/2016	COREY BAYSINGER	199736BF00391AAA	6216	REF CS 9TH & JV BF VS	\$ 100.00
10/19/2016	COREY BAYSINGER	199736BF00391AAA	6216	TVL CS 9TH & JV BF VS	\$ 15.00
10/19/2016	SALLIE BENNETT	199736GV00391AAA	6216	REF CS GV VS AMCHS	\$ 100.00
10/19/2016	SALLIE BENNETT	199736GV00391AAA	6216	TVL CS GV VS AMCHS	\$ 20.55
10/19/2016	GILBERT BERMEA	199736BF00391AAA	6216	REF CS 9TH & JV BF VS	\$ 100.00
10/19/2016	GILBERT BERMEA	199736BF00391AAA	6216	TVL CS 9TH & JV BF VS	\$ 15.00
10/19/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19972300111990SC	6399	SC SUPP. GALLAGHER	\$ 65.96
10/19/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199711CH00111001	6399	AMCHS SUP K.LATHROM	\$ 31.99
10/19/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19972300107990PC	6399	PC SUP RORABACK	\$ 129.99
10/19/2016	BIOLOGIX SERVICE CORP	1997510092499064	6319	DROP ZONE ODOR COUNTERACT	\$ 381.78
10/19/2016	BLACK ROCK TECHNOLOGY GROUP	4617110004211000	6399	IPAD MINI 2 TRIDENT KRAKE	\$ 920.00
10/19/2016	PHILIP BLACKBURN	20575100811240EH	6269	OCT '16-MAY'17 RENT	\$ 1,840.00
10/19/2016	EBONI BAILEY BONAITI	1997230000399003	6411	MILE REIM SEPT 2016	\$ 27.22
10/19/2016	BORDEN DAIRY COMPANY	2407350010499000	6341	SEPTEMBER INVOICES	\$ 2,361.12
10/19/2016	BORDEN DAIRY COMPANY	2407350010799000	6341	SEPTEMBER INVOICES	\$ 560.40
10/19/2016	BORDEN DAIRY COMPANY	2407350000399000	6341	SEPTEMBER INVOICES	\$ 2,104.08
10/19/2016	BORDEN DAIRY COMPANY	2407350004199000	6341	SEPTEMBER INVOICES	\$ 1,212.00
10/19/2016	BORDEN DAIRY COMPANY	2407350010199000	6341	SEPTEMBER INVOICES	\$ 2,188.20
10/19/2016	BORDEN DAIRY COMPANY	2407350020199000	6341	SEPTEMBER INVOICES	\$ 2,083.20
10/19/2016	BORDEN DAIRY COMPANY	2407350000199000	6341	SEPTEMBER INVOICES	\$ 1,809.34
10/19/2016	BORDEN DAIRY COMPANY	2407350010299000	6341	SEPTEMBER INVOICES	\$ 2,437.60
10/19/2016	BORDEN DAIRY COMPANY	2407350010599000	6341	SEPTEMBER INVOICES	\$ 1,286.40
10/19/2016	BORDEN DAIRY COMPANY	2407350011199000	6341	SEPTEMBER INVOICES	\$ 1,032.00
10/19/2016	BORDEN DAIRY COMPANY	2407350020299000	6341	SEPTEMBER INVOICES	\$ 1,356.00
10/19/2016	BORDEN DAIRY COMPANY	2407350000499000	6341	SEPTEMBER INVOICES	\$ 207.00
10/19/2016	BORDEN DAIRY COMPANY	2407350011099000	6341	SEPTEMBER INVOICES	\$ 1,469.00
10/19/2016	BORDEN DAIRY COMPANY	2407350004299000	6341	SEPTEMBER INVOICES	\$ 1,788.00

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10/19/2016	BORDEN DAIRY COMPANY	2407350010899000	6341	SEPTEMBER INVOICES	\$ 1,156.08
10/19/2016	BORDEN DAIRY COMPANY	2407350010999000	6341	SEPTEMBER INVOICES	\$ 1,401.60
10/19/2016	JACOB BRAWNER	199736GV00191AAA	6216	REF AMC GV VS BRYAN	\$ 100.00
10/19/2016	BRAZOS COUNTY TAX OFFICE	1997110000122038	6249	VEHICLE REGISTRATION RENE	\$ 7.49
10/19/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE REGISTRATION RENE	\$ 44.01
10/19/2016	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	AUGUST 15-31, 1 STUDENT,	\$ 269.68
10/19/2016	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	SEPTEMBER 1-30, 2 STUDENT	\$ 202.26
10/19/2016	BRAZOS FOOD BANK	461736BV00399000	6499	ORDER# 319010 - FOOD PURC	\$ 351.64
10/19/2016	LESLIE BREANNE BROWN	199736GV00391AAA	6216	REF CS GV VS AMCHS	\$ 85.00
10/19/2016	LESLIE BREANNE BROWN	199736GV00391AAA	6216	TVL CS GV VS AMCHS	\$ 2.84
10/19/2016	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	159941-102402-SEP	\$ 299.85
10/19/2016	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	159941-102402-SEP	\$ 9,372.77
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	32" 22 OZ XENO PLUS	\$ 530.74
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	33 IN 23 OZ XENO PLUS 17	\$ 796.10
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	ELBOW GUARD	\$ 1,232.72
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	BASEBALL BELT BK	\$ 141.55
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	34 IN 24 OZ-XENP PLUS 17	\$ 530.74
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	GREY/BLK THERMAL PANT	\$ 126.81
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	ALL SPORT SOCKS	\$ 88.47
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	FUNGO ALLOY	\$ 165.15
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	TRIPLE GAME PLAN WRIST	\$ 351.68
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	GREY/WHITE TRAINING TOP	\$ 94.37
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	MATB TONAL TEE	\$ 88.18
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	SCHUTT SLIDE RITE STANDAR	\$ 393.20
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	GREY/BLK THERMAL JACKET	\$ 159.25
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	GREY COMP STRETCH PANTS	\$ 97.32
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	LINE UP CARDS	\$ 23.56
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	SOCKS MAROON	\$ 88.47
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	ALL SPORT SOCKS WHITE	\$ 88.47
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	DUDLEY WT12YFP NFHS YELLO	\$ 442.37
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	GRBT TONAL BLEND T	\$ 44.09
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	BKTB TONAL BLEND TEE	\$ 44.09
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	GREY COMP L/SLEEVE CREW	\$ 56.03
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04291AAA	6399	VOLLEYBALLS	\$ 780.00
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	PERFECTION ELITE VOLLEYBA	\$ 1,099.00
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BW00191AAA	6399	3" GORILLA GRIP MAT TAP	\$ 228.00
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	WILSON EVOLUTION BASKEBAL	\$ 294.95
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	UA 495 POP WARNER COMP FO	\$ 239.60

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10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	GRAPHITE WHITE METALLIC	\$ 238.00
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	FOOTBALL BELT	\$ 97.50
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	BLACK PRTHOLE MESH JERSEY	\$ 358.00
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	PRO DOWN MAN SHIELD BLACK	\$ 178.00
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	WHITE MESH FOOTBALL JERSE	\$ 492.25
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	BLACK MOUTHGUARD W STRAP	\$ 48.00
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	FOX 40 SHISTLE	\$ 119.25
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	SPORTS ELECTRIC INFLATOR	\$ 159.98
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	BLACK GLACIER GRAY SILVER	\$ 553.00
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00391AAA	6399	SPORTLINE ALLSPORT LD 220	\$ 75.96
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	STORM SWACKET STEATH GRE	\$ 159.90
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	WOMENS NOVELTY ARMOUR	\$ 44.95
10/19/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	SPEED FORM SLINGRIDE 001	\$ 84.95
10/19/2016	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	DETERGENT LAUNDRY, 50# PO	\$ 262.50
10/19/2016	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	TRASH CONTAINER CONVERSIO	\$ 345.00
10/19/2016	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	WASTEBASKET, STANDARD MOL	\$ 522.00
10/19/2016	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	CONTINENTAL GREY LID FOR	\$ 377.28
10/19/2016	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	DETERGENT LAUNDRY AJAX 50	\$ 1,360.00
10/19/2016	BUDDY'S BRAZOS APPLIANCE	4617110010811000	6397	MICROWAVE/OVEN COMBO - FO	\$ 2,220.00
10/19/2016	BUDDY'S BRAZOS APPLIANCE	1997510092599065	6319	WATER VALVE	\$ 35.59
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	SIGN & BANNER READY TO A	\$ 5.50
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	ALL PURPOSE TOTE	\$ 83.75
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	SIGN AND BANNER - READY T	\$ 249.00
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	ALL PURPOSE TOTE BLACK	\$ 68.75
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	ART CHARGE	\$ 25.00
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	PORT & COMPANY COLOR BLOC	\$ 622.50
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	DIGITIZING	\$ 75.00
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	PORT A SPORT TEK RIVAL CO	\$ 55.00
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	THEATRE BAGS - SPORT TEK	\$ 161.25
10/19/2016	C C CREATIONS LTD	4617130010499000	6399	PER QUOTE Q29024 ATTACHED	\$ 140.43
10/19/2016	C C CREATIONS LTD	461736S700399000	6399	LEO CLUB SHIRTS - MEDIUM	\$ 263.25
10/19/2016	C C CREATIONS LTD	461736S700399000	6399	LEO CLUB SHIRTS - SMALL	\$ 214.50
10/19/2016	C C CREATIONS LTD	461736S700399000	6399	LEO CLUB SHIRTS - LARGE	\$ 78.00
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	SHOW SHIRTS 'CANT TAKE IT	\$ 101.90
10/19/2016	C C CREATIONS LTD	461736NP00199000	6343	ART FEES	\$ 20.00
10/19/2016	C C CREATIONS LTD	461736NP00199000	6343	NEWSPAPER STAFF SHIRTS	\$ 127.50
10/19/2016	C C CREATIONS LTD	7147610089599000	6499	KIDSDS KLUB ATHLETIC JERS	\$ 5,649.90
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	ART CHARGE	\$ 50.00

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10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	THEATRE TROUPE SHIRTS - M	\$ 117.60
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	PULLOVER HOODED SWEATSHIR	\$ 816.75
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	THEATRE TROUPE SHIRTS - 2	\$ 100.10
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	THEATRE TROUPE SHIRTS - L	\$ 147.00
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	THEATRE TROUPE SHIRTS - X	\$ 124.95
10/19/2016	C C CREATIONS LTD	199736DM00399C03	6399	THEATRE TROUPE SHIRTS - S	\$ 80.85
10/19/2016	CAPSTONE	19971200109990CV	6329	PEBBLE GO RENEWAL FOR CRE	\$ 992.75
10/19/2016	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6319	FIRE ALARM PARTS	\$ 12,770.00
10/19/2016	STEVEN CHERNOSKY	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS C	\$ 15.00
10/19/2016	STEVEN CHERNOSKY	199736BF04291AAA	6216	REF AMCMS 8TH BF VS C	\$ 135.00
10/19/2016	CHICK-FIL-A	2407350000399000	6341	SEPTEMBER INVOICES	\$ 630.00
10/19/2016	CHICK-FIL-A	2407350000199000	6341	SEPTEMBER INVOICES	\$ 279.00
10/19/2016	CHICK-FIL-A	461736GA04291000	6412	GIRLS ATH10/13 MEALS	\$ 408.00
10/19/2016	CHICK-FIL-A	1997130000226002	6499	FOOD STAFF DV10/11/16	\$ 246.25
10/19/2016	CITIBANK CORPORATE CARD	19971300104990SV	6411	BEAL TCEA REG 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	19971300110990GP	6411	NAIL TAHPERD REG 9/28	\$ 145.00
10/19/2016	CITIBANK CORPORATE CARD	19972300111990SC	6499	HICKMAN STAFFAPPR 921	\$ 71.81
10/19/2016	CITIBANK CORPORATE CARD	1997340092299062	6299	TXTAG SILVA 9/9	\$ 20.06
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	HOGAN BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-JV-TEMPLE-9/	\$ 595.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-V-TEMPLE-9/3	\$ 579.80
10/19/2016	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-WACO-ALL TE	\$ 346.05
10/19/2016	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY HILTON 9/26	\$ 493.74
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT VANDEFLIE	\$ 93.50
10/19/2016	CITIBANK CORPORATE CARD	461736NP00199000	6412	WILLIAM ADV DEP FAIR	\$ 140.83
10/19/2016	CITIBANK CORPORATE CARD	1997110000331033	6399	DOLES TEXTBOOK 9/28	\$ 103.95
10/19/2016	CITIBANK CORPORATE CARD	1997210081125033	6411	MARTINE REG 4 9/8	\$ 50.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	MINCKLER BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736GC00191AAA	6412	MEALS AMC-GXC-HUNTSVILLE	\$ 120.00
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT CANO	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT DUNEHO	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT LOPEZ	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG LOCKE 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	ESTRADA FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	STOKES FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	199713S681199021	6411	MCANN/PARK SOUTHWEST	\$ 1,155.96
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	OUALLINE AA BAG 9/17	\$ 25.00

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10/19/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-JV-AUSTIN-9/	\$ 560.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-PFLUG-VILLE	\$ 607.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-PFLUGVILLE-	\$ 1,475.20
10/19/2016	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-TENNIS-CLEAR LA	\$ 153.09
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT BORAH	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT LARA	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT LITTLE	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT SHANNON	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	LONG TCEA REG 2/5-10	\$ 299.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG SAMUE 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	PRECHEL FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997130004299042	6411	MANN TCEA 2/8-10	\$ 299.00
10/19/2016	CITIBANK CORPORATE CARD	1997210081499021	6411	MCINTY HILTON 9/23-25	\$ 220.89
10/19/2016	CITIBANK CORPORATE CARD	19972300104990SV	6411	HAMILTN SOUTHWES 9/13	\$ 217.96
10/19/2016	CITIBANK CORPORATE CARD	1997310088123031	6411	HALL TASP REG 9/20	\$ 255.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR CAB FEE 9/20	\$ 22.45
10/19/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-SHOEMAKER-V	\$ 699.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-ST THOMAS-V	\$ 699.00
10/19/2016	CITIBANK CORPORATE CARD	199736CS00191AAA	6411	GOODW DOUBLETREE 9/19	\$ 281.22
10/19/2016	CITIBANK CORPORATE CARD	199736NA00191AAA	6411	BINION TOWNPLACE 9/12	\$ 219.98
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	TERRELL FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000322038	6399	STUTTS SERVSAFE 9/13	\$ 252.00
10/19/2016	CITIBANK CORPORATE CARD	1997230000226002	6411	MARTINEZ REG 4 2/26	\$ 70.00
10/19/2016	CITIBANK CORPORATE CARD	1997230000226002	6411	RATH TAAE REG 9/29	\$ 185.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	WALKER BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-WACO UNIV.-	\$ 1,341.50
10/19/2016	CITIBANK CORPORATE CARD	199736CC00391AAA	6412	WELLMAN MARRIOTT 9/30	\$ 649.64
10/19/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-BCS-9/24/16	\$ 292.10
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT FOSTER	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT OGLE	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT PEREZ	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG RODRIG 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG WIGG 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	20571300811240EH	6411	HODGE REGISTRAT 9/26	\$ 555.00
10/19/2016	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE HOUSTN 9/30-10/1	\$ 129.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000122038	6399	ONLINE RESOURC RISTER	\$ 59.99
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	DALEY FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110010821033	6399	LOUDER SCRIPPS REG	\$ 145.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/19/2016	CITIBANK CORPORATE CARD	1997110020221033	6399	AMC 8 CONTEST BUNDLE	\$ 22.00
10/19/2016	CITIBANK CORPORATE CARD	1997210081131033	6411	RAMIREZ EMBAS 9/27-30	\$ 389.64
10/19/2016	CITIBANK CORPORATE CARD	1997110000122038	6219	AUCCOIN TX PHAR BD FEE	\$ 156.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	GRAFF FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	SANCHEZ FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110020221033	6399	AMC MATH WRANGLE HANDBOOK	\$ 20.00
10/19/2016	CITIBANK CORPORATE CARD	1997110020221033	6399	STANDARD SHIPPING	\$ 7.00
10/19/2016	CITIBANK CORPORATE CARD	19971300101990SK	6411	MARSHALL REG TAHPERD	\$ 105.00
10/19/2016	CITIBANK CORPORATE CARD	19971300109990CV	6411	HAVLIK TAEA REG 9/19	\$ 130.00
10/19/2016	CITIBANK CORPORATE CARD	19971300109990CV	6411	RITCHIE TAHPERD REG	\$ 145.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	TOLER BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736GC00191AAA	6412	MEALS-AMC-GXC-TEMPLE-9/2/	\$ 95.00
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT DELUNA	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT MARCOE	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT OVERALL	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074799047	6411	CR GLENEWINKEL HILTON	\$ (8.43)
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG KNOX 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG PEREZ 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG PEREZ 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG PRATT 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG WIGGN 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	REINBERG FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110020221033	6399	AMC 8 MATH SUPPLEMENTAL S	\$ 4.50
10/19/2016	CITIBANK CORPORATE CARD	1997130004299042	6411	RYON NCTM REG 9/19	\$ 321.00
10/19/2016	CITIBANK CORPORATE CARD	199713S681199021	6411	PARK SOUTHWST 10/2-6	\$ 30.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	TOLER BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736GC00391AAA	6412	MEALS-CSHS-GXC-HUNTSVILLE	\$ 407.85
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT RIERSON	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	199736NA00191AAA	6411	BINION TOWNPLACE 10/1	\$ 15.40
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT BURCH	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT BUTLER	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT YOUNG	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074499044	6411	TASBO REG PARKS	\$ 295.00
10/19/2016	CITIBANK CORPORATE CARD	1997410081399024	6499	MARTINDALE REG 4 REG	\$ 50.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG ALEXA 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG LOCKE 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	2557210081124000	6411	CAST REGISTR 9/30	\$ 1,890.00
10/19/2016	CITIBANK CORPORATE CARD	1997210081199021	6411	HESTER HILTON 9/23-25	\$ 257.70

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/19/2016	CITIBANK CORPORATE CARD	19972300104990SV	6411	SHERMAN HYATT 9/29	\$ 309.35
10/19/2016	CITIBANK CORPORATE CARD	1997310081399035	6495	BURGHARDT TSWN MEMBER	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY HILTON 9/24	\$ 656.19
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT KEY	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT BRANCH	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT HORTA	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT SUMNER	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6411	COOMBS WESTIN 9/25-26	\$ 134.60
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6299	IPOD REPAIR 9/8	\$ 93.04
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG SAMUEL 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	461736S100399000	6343	YATES SPIR AWARD 9/20	\$ 108.50
10/19/2016	CITIBANK CORPORATE CARD	1997130088123031	6411	DANIEL COMFORT 9/27	\$ 12.21
10/19/2016	CITIBANK CORPORATE CARD	199721S481199021	6411	KOVACS HILTON 9/23-25	\$ 220.89
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	BEASLEY BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-WACO-9/6/16	\$ 123.58
10/19/2016	CITIBANK CORPORATE CARD	199736GC00391AAA	6412	MUNSON HOL INN 9/10	\$ 567.24
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT BOUCHER	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT DUREN	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT RAULSTON	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074499044	6411	REG 4 PARKS REGISTRAT	\$ 50.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG PRATT 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997410074499044	6411	REG 4 SHAFER REGISTRA	\$ 50.00
10/19/2016	CITIBANK CORPORATE CARD	1997510092599065	6411	J HALL HILTON 9/23-25	\$ 246.87
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG PARR 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	DUFFIE FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110020221033	6399	AMC 8 MATH CLUB	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199711TA00226002	6399	SUBSC NEW YORKER MAG	\$ 12.00
10/19/2016	CITIBANK CORPORATE CARD	1997130004299042	6411	MARQUARDT REG 9/15	\$ 70.00
10/19/2016	CITIBANK CORPORATE CARD	199713S681199021	6411	MCCANN SOUTHW10/2-6	\$ 30.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	GIROUARD BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	LEOUE BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	PAMPELL BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736GC00191AAA	6412	MEALS AMC-GXC-BRENHAM	\$ 114.64
10/19/2016	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-LISD TOURNEY	\$ 298.37
10/19/2016	CITIBANK CORPORATE CARD	1997410070299081	6419	WILLIAMS HILTON 9/24	\$ 265.29
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT KILCOYNE	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT PAUSE	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT WILHITE	\$ 46.75

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10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	BROWNRIG FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997130000122038	6411	TAYLOR AIR LAS VEGAS	\$ 636.20
10/19/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	PRATT TAAE REG 9/29	\$ 205.00
10/19/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-GEORGETOWN-	\$ 251.08
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT SERRATO	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES SLEEP INN 9/29	\$ 78.31
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	RODRIGU TCEA REG 2/6	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG GARY 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	20571300811240EH	6411	HODGE UNITED 9/26	\$ 337.20
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	THOMPSON FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997130000122038	6411	BRONOWSKI CAST REGIST	\$ 135.00
10/19/2016	CITIBANK CORPORATE CARD	19972300112990PT	6411	DEEGEAR HILTON 9/15	\$ 370.98
10/19/2016	CITIBANK CORPORATE CARD	1997310088123031	6411	TEEL TASP REG 9/20	\$ 255.00
10/19/2016	CITIBANK CORPORATE CARD	19973300201990OW	6411	BOUCHER NURSE REG 9/9	\$ 250.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	BEASLEY BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	OUALLINE BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736BB00191AAA	6411	MANN/JACKS REG NHSBCA	\$ 253.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-WACO UNIV,-	\$ 330.55
10/19/2016	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN STAFF MTG 9/28	\$ 180.00
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT BRORMAN	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT PLAGENS	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6411	WELFORD WESTIN 9/25	\$ 134.60
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	MARTINEZ FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	STEELE CAST REG 9/8	\$ 205.00
10/19/2016	CITIBANK CORPORATE CARD	1997340092299062	6299	TXTAG SILVIA 9/9	\$ 479.22
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	NEAL BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	TXTAG GOSSELIN 9/2	\$ 24.61
10/19/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-FR-WACO-9/22	\$ 617.50
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT DYSON	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT HOYT	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT JONES	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG KNOX 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG NEWTO 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997410081399024	6411	MARTIN HILTON 9/23-25	\$ 539.28
10/19/2016	CITIBANK CORPORATE CARD	461736NP00199000	6412	WILLIAM ADV DEP FAIRF	\$ 563.32
10/19/2016	CITIBANK CORPORATE CARD	19971300101990SK	6411	HERBELI TAEA REG 9/22	\$ 130.00
10/19/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	LIEUWEN TAAE REG	\$ 185.00

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10/19/2016	CITIBANK CORPORATE CARD	19972300201990OW	6495	SYMANK MEMBER SMORE	\$ 59.00
10/19/2016	CITIBANK CORPORATE CARD	19972300202990CG	6329	THE PARENT INSTITUTE CONF	\$ 229.00
10/19/2016	CITIBANK CORPORATE CARD	1997330004199041	6411	EBY NURSE REG 9/15	\$ 250.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	LEOUE BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	PAMPELL BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	WALKER BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	ZALDIVAR BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT QUINOZ	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6411	CONTRERAS WESTIN 9/25	\$ 166.60
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6411	CR JAMES SLEEPIN 9/29	\$ (78.31)
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6411	ROSENBERG WESTIN 9/25	\$ 166.60
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG MANN 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG MATA 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG MILLS 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000122038	6219	AUCOIN TX BD PHAR FEE	\$ 52.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	BANUELOL FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	CASTLE FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	SMITH FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000322038	6399	GIBSON ONLINE STUDY	\$ 59.99
10/19/2016	CITIBANK CORPORATE CARD	1997110000322038	6399	PARSI NRA ONLINE EXAM	\$ 20.17
10/19/2016	CITIBANK CORPORATE CARD	199713AR00199001	6411	BEVANS TX ART ED 9/30	\$ 130.00
10/19/2016	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-TENNIS-WACO-9/2	\$ 181.92
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	SCHMITZ FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000322038	6399	PARSI SERVSAFE ONLINE	\$ 557.80
10/19/2016	CITIBANK CORPORATE CARD	1997110004231033	6499	MARTIN AVID 9/27	\$ 525.60
10/19/2016	CITIBANK CORPORATE CARD	1997110020221033	6399	AMC 8 REGISTRATION AT DIS	\$ 36.00
10/19/2016	CITIBANK CORPORATE CARD	19971300101990SK	6411	LEWIS TCEA REG 9/12	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	STEELE HILTON DEP 9/9	\$ 192.64
10/19/2016	CITIBANK CORPORATE CARD	19972300104990SV	6411	SHERMAN TEPSA REG	\$ 222.00
10/19/2016	CITIBANK CORPORATE CARD	19972300110990GP	6495	NAIL TAHPERD DUES9/28	\$ 60.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	KRENEK BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	HOGAN BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	MINCKLER BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-V-RICHMOND-9	\$ 534.33
10/19/2016	CITIBANK CORPORATE CARD	199736CC00191AAA	6412	MEALS-AMCHS-BXC-TEMPLE-9/	\$ 220.00
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT AGUIRRE	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT ALMAND	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT HOOD	\$ 46.75

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10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT PATTON	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG AHMED 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG ALEXAN 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG ZEHNDE 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY HILTON 9/25	\$ 478.59
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT CORBIN	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT LISTER	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT LOCKWOOD	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG MATA 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG MCDER 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG MCDERM 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG PARR 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	RASHID TAAE REG 9/29	\$ 205.00
10/19/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	RIFE TAEA REG 9/8	\$ 185.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	BRADWAY BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	SHARP BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736GC00191AAA	6412	MEAL-AMCHS-GXC-MC NEIL RO	\$ 292.05
10/19/2016	CITIBANK CORPORATE CARD	199736GC00191AAA	6412	STUART MARRIOTT 10/2	\$ 784.00
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT BOTELLO	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT GUNAWAN	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT LAUAEI	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG MILLS 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST UNITED AIRFARE	\$ 337.20
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	MIDLETON FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	NEAL BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736CC00191AAA	6412	MEALS-AMCHS-BXC-HUNTSVILL	\$ 246.00
10/19/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-BXC-MIDWAY-9/8	\$ 176.65
10/19/2016	CITIBANK CORPORATE CARD	199736NA00191AAA	6411	BINION REG BEDFORD9/7	\$ 255.00
10/19/2016	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA HYATT PL 9/30	\$ 475.24
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT LEWIS	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG COSTEN 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG ZEHND 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	20572100811240EH	6411	JACKSN RICE 9/30-10/1	\$ 415.19
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	SHAW FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	ARNOLD BAG FEE 9/17	\$ 50.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-V-COLLEGE PA	\$ 1,330.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-V-WACO-(PRE/	\$ 1,225.00
10/19/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-BELTON-9/3/	\$ 222.05

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10/19/2016	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-BRYAN-9/20/1	\$ 256.35
10/19/2016	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-MAG WEST-9/	\$ 195.00
10/19/2016	CITIBANK CORPORATE CARD	1997410070299081	6419	NUGENT HILTON 9/26	\$ 493.74
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT BOEHREN	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT CHUMBLEY	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG GARY 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG MANN 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	BERNS FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110020221033	6399	ONLINE ENROLLMENT TO THE	\$ 145.00
10/19/2016	CITIBANK CORPORATE CARD	1997130000131033	6411	KEOUGH REG 9/8	\$ 545.00
10/19/2016	CITIBANK CORPORATE CARD	1997130088123031	6411	DANIEL COMFORT 9/17	\$ 296.00
10/19/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	TAYLOR TAAE REG 9/27	\$ 300.00
10/19/2016	CITIBANK CORPORATE CARD	1997340092299062	6299	TXTAG ELGIN SILVA	\$ 104.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR CAB FEE 9/18	\$ 42.64
10/19/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-TOMBALL-JV-	\$ 702.50
10/19/2016	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-COLLEGE PAR	\$ 363.55
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT CAFFEE	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT MOON	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT ORNELAS	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT SAHM	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG COSTE 2/6-10	\$ 209.00
10/19/2016	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE SHERATON 9/21-24	\$ 409.29
10/19/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	GREENWA TAAE REG 9/29	\$ 205.00
10/19/2016	CITIBANK CORPORATE CARD	1997230000226002	6411	RATH REG 4 2/26-28	\$ 70.00
10/19/2016	CITIBANK CORPORATE CARD	19972300104990SV	6411	CR SHERMAN HYATT 8/8	\$ (310.50)
10/19/2016	CITIBANK CORPORATE CARD	1997310088123031	6411	BALDAUF TCEA REGISTRA	\$ 299.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	KRENEK BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	BRADWAY BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT ARMSTRONG	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT HNATIUK	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT WOODS	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	WHITE FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000131033	6329	DUDO TXTBOOK 9/12	\$ 119.30
10/19/2016	CITIBANK CORPORATE CARD	1997130000131033	6411	STANFORD REGIST 9/19	\$ 545.00
10/19/2016	CITIBANK CORPORATE CARD	1997130020121033	6411	TAGT REGISTRATIONS	\$ 2,520.00
10/19/2016	CITIBANK CORPORATE CARD	19972300107990PC	6499	STAFF REUNION 9/18	\$ 288.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-JV-RICHMOND-	\$ 560.00
10/19/2016	CITIBANK CORPORATE CARD	199736CC00191AAA	6412	MEALS-AMC-BXC-ROUND ROCK-	\$ 505.58

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10/19/2016	CITIBANK CORPORATE CARD	199736CC00391AAA	6412	MEALS-CSHS-BXC-ARLINGTON-	\$ 227.72
10/19/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-BXC-GIDDINGS-9	\$ 202.96
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT THOMPSON	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT COX	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT HICKS	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT LEYEA	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES SHSU 9/7	\$ 175.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG AHMED 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	MCKINZIE FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000123031	6399	TURNER FOOD HANDLER	\$ 9.00
10/19/2016	CITIBANK CORPORATE CARD	1997110000322038	6399	CLINKSCALES NAAE SUBS	\$ 120.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	SHARP BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	1997360000322038	6412	ZALDIVAR BAG FEE 9/24	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-BXC-CEDAR PARK	\$ 202.89
10/19/2016	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA HAMPTON 9/18	\$ 603.42
10/19/2016	CITIBANK CORPORATE CARD	1997410070299081	6419	NUGENT HILTON 9/24	\$ 326.46
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT MILLER	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG LONG 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TCEA REG NEWTON 11/17	\$ 239.00
10/19/2016	CITIBANK CORPORATE CARD	1997130000125033	6411	FARMER REG 4 9/15	\$ 65.00
10/19/2016	CITIBANK CORPORATE CARD	1997130088123031	6411	HOLLIS COMFORT 9/18	\$ 12.21
10/19/2016	CITIBANK CORPORATE CARD	1997210088123031	6411	PERRY HILTON 9/23-25	\$ 220.89
10/19/2016	CITIBANK CORPORATE CARD	19972300104990SV	6411	HAMILTN TABSE REG9/12	\$ 467.00
10/19/2016	CITIBANK CORPORATE CARD	1997340092299062	6299	TXTAG SILVA	\$ 3.25
10/19/2016	CITIBANK CORPORATE CARD	1997360000122038	6412	GIROUARD BAG FEE 9/17	\$ 25.00
10/19/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-BRYAN-V-(PR	\$ 699.00
10/19/2016	CITIBANK CORPORATE CARD	199736CC00191AAA	6412	STUART MARRIOTT 10/2	\$ 1,177.10
10/19/2016	CITIBANK CORPORATE CARD	199736GC00391AAA	6412	MEALS-CSHS-GXC-ROUNDROCK-	\$ 215.64
10/19/2016	CITIBANK CORPORATE CARD	199736GC00391AAA	6412	MEALS-CSHS-GXC-WACO-9/8/1	\$ 144.89
10/19/2016	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-WACO-JV,FR-	\$ 399.65
10/19/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPRINT HOOK	\$ 46.75
10/19/2016	CITIBANK CORPORATE CARD	1997410074799047	6411	GLENEWINKEL HILTON	\$ 565.16
10/19/2016	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST ZERO REGISTRATIO	\$ 555.00
10/19/2016	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-SEP	\$ 44.94
10/19/2016	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-SEP	\$ 1,404.75
10/19/2016	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-SEP	\$ 1,194.08
10/19/2016	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-SEP	\$ 13.63
10/19/2016	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-SEP	\$ 34.40

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10/19/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-SEP	\$ 473.16
10/19/2016	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-SEP	\$ 2,729.96
10/19/2016	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-SEP	\$ 84.43
10/19/2016	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-SEP	\$ 1,526.74
10/19/2016	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-SEP	\$ 47.22
10/19/2016	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-SEP	\$ 2,290.10
10/19/2016	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-SEP	\$ 56.29
10/19/2016	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-SEP	\$ 1,819.98
10/19/2016	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-SEP	\$ 70.83
10/19/2016	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-SEP	\$ 30.05
10/19/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-SEP	\$ 504.99
10/19/2016	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-SEP	\$ 341.29
10/19/2016	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-SEP	\$ 12,298.91
10/19/2016	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-SEP	\$ 14.01
10/19/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-SEP	\$ 13.49
10/19/2016	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-SEP	\$ 10,172.88
10/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-SEP	\$ 505.51
10/19/2016	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-SEP	\$ 271.56
10/19/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185714-SEP	\$ 1.20
10/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185714-SEP	\$ 44.96
10/19/2016	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-SEP	\$ 694.96
10/19/2016	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-SEP	\$ 5,254.34
10/19/2016	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-SEP	\$ 865.58
10/19/2016	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-SEP	\$ 181.30
10/19/2016	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-SEP	\$ 2,508.90
10/19/2016	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-SEP	\$ 566.00
10/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-SEP	\$ 191.81
10/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-SEP	\$ 1,754.95
10/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-SEP	\$ 6,110.52
10/19/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-SEP	\$ 1,523.08
10/19/2016	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-SEP	\$ 21.63
10/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-SEP	\$ 1,094.01
10/19/2016	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-SEP	\$ 509.85
10/19/2016	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-SEP	\$ 35,908.35
10/19/2016	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-SEP	\$ 39.87
10/19/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-SEP	\$ 2,808.13
10/19/2016	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-SEP	\$ 3.89
10/19/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-SEP	\$ 274.10

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10/19/2016	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-SEP	\$ 51.71
10/19/2016	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-SEP	\$ 1,469.12
10/19/2016	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-SEP	\$ 9,255.79
10/19/2016	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-SEP	\$ 325.77
10/19/2016	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-SEP	\$ 30.90
10/19/2016	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-SEP	\$ 1,204.57
10/19/2016	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-SEP	\$ 10,447.87
10/19/2016	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-SEP	\$ 267.89
10/19/2016	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-SEP	\$ 366.04
10/19/2016	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-SEP	\$ 9.39
10/19/2016	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-SEP	\$ 1,906.89
10/19/2016	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-SEP	\$ 23,228.24
10/19/2016	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-SEP	\$ 595.60
10/19/2016	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-SEP	\$ 17.80
10/19/2016	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-SEP	\$ 548.07
10/19/2016	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-SEP	\$ 19,026.03
10/19/2016	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-SEP	\$ 14.53
10/19/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-SEP	\$ 504.47
10/19/2016	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-SEP	\$ 287.03
10/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-SEP	\$ 21.71
10/19/2016	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185764-SEP	\$ 276.31
10/19/2016	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-SEP	\$ 144.99
10/19/2016	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-SEP	\$ 0.95
10/19/2016	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-SEP	\$ 14.61
10/19/2016	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-SEP	\$ 33.11
10/19/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-SEP	\$ 506.98
10/19/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-SEP	\$ 372.07
10/19/2016	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-SEP	\$ 10.32
10/19/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-SEP	\$ 32.43
10/19/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-SEP	\$ 303.38
10/19/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-SEP	\$ 295.48
10/19/2016	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-SEP	\$ 8.20
10/19/2016	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-SEP	\$ 356.03
10/19/2016	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-SEP	\$ 36.70
10/19/2016	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-SEP	\$ 9,266.37
10/19/2016	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-SEP	\$ 1,015.27
10/19/2016	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-SEP	\$ 335.98
10/19/2016	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-SEP	\$ 1,581.41

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10/19/2016	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-SEP	\$ 48.81
10/19/2016	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-SEP	\$ 10,163.27
10/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-SEP	\$ 2,309.02
10/19/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-SEP	\$ 8.08
10/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-SEP	\$ 302.56
10/19/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-SEP	\$ 5.80
10/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-SEP	\$ 217.26
10/19/2016	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-SEP	\$ 383.35
10/19/2016	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-SEP	\$ 12,835.73
10/19/2016	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-SEP	\$ 28.77
10/19/2016	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-SEP	\$ 2,355.06
10/19/2016	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-SEP	\$ 450.49
10/19/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-SEP	\$ 46.10
10/19/2016	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-SEP	\$ 31.53
10/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-SEP	\$ 30.05
10/19/2016	CITY OF COLLEGE STATION	1997510081299068	6257	159941-185706-SEP	\$ 737.40
10/19/2016	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-SEP	\$ 404.55
10/19/2016	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-SEP	\$ 41.40
10/19/2016	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-SEP	\$ 11,854.69
10/19/2016	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-SEP	\$ 1,245.53
10/19/2016	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-SEP	\$ 188.97
10/19/2016	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-SEP	\$ 9,343.25
10/19/2016	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-SEP	\$ 328.85
10/19/2016	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-SEP	\$ 1,664.68
10/19/2016	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-SEP	\$ 57.54
10/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-SEP	\$ 213.20
10/19/2016	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-SEP	\$ 53,329.46
10/19/2016	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-SEP	\$ 200.62
10/19/2016	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-SEP	\$ 1,143.94
10/19/2016	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-SEP	\$ 15,036.62
10/19/2016	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-SEP	\$ 1,110.70
10/19/2016	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-SEP	\$ 3,262.70
10/19/2016	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-SEP	\$ 1,778.99
10/19/2016	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-SEP	\$ 33.34
10/19/2016	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-SEP	\$ 8,673.05
10/19/2016	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-SEP	\$ 277.47
10/19/2016	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-SEP	\$ 2,422.41
10/19/2016	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-SEP	\$ 661.29

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10/19/2016	LAURA JO CLANTON	199736GV04191AAA	6216	REF CSMS GV VS RAYBUR	\$ 70.00
10/19/2016	LAURA JO CLANTON	199736GV04191AAA	6216	TVL CSMS GV VS RAYBUR	\$ 6.48
10/19/2016	COLLEGE STATION HIGH SCHOOL-003	461736S400399000	6412	START UP CASH FOR SENIOR	\$ 105.00
10/19/2016	SHAD COLLINS	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS B	\$ 15.00
10/19/2016	SHAD COLLINS	199736BF04291AAA	6216	REF AMCMS 7TH BF VS B	\$ 90.00
10/19/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	EMERGENCY BALLAST - SHOP	\$ 288.00
10/19/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	LIGHT FIXTURES FOR SOUTH	\$ 55.86
10/19/2016	COMMUNICAN	199711SP00311003	6329	KRITIK KILLER CD	\$ 30.00
10/19/2016	COMMUNICAN	199711SP00311003	6329	NSDA PUBLIC PHILOSOPHER S	\$ 130.00
10/19/2016	COMMUNICAN	199711SP00311003	6329	NATIONAL DEBATE HANDBOOK	\$ 54.95
10/19/2016	COMMUNICAN	199711SP00311003	6329	UIL LINCLIN DOUGLAS RESEA	\$ 79.99
10/19/2016	COMMUNICAN	199711SP00311003	6329	NSDA LINCOLN DOUGLAS RESE	\$ 99.95
10/19/2016	COMMUNICAN	199711SP00311003	6329	BAYLOR BRIEF 2016	\$ 34.95
10/19/2016	COMMUNICAN	199711SP00311003	6329	NEGATIVE CASE BOOKS	\$ 54.95
10/19/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	PKG6173 PORTABLE TAPING	\$ 550.50
10/19/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	021404 STAINLESS DRYING R	\$ 44.95
10/19/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	61011 STOOL	\$ 221.85
10/19/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736BF04291AAA	6399	0900979 PRO TEAM H-BRACE	\$ 452.00
10/19/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	BIX24 KANGZHU 24 CUP THER	\$ 45.75
10/19/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	BOOJ954WGO HEARTCANFEEL G	\$ 36.95
10/19/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	COAL6X12 FOAM ROLL	\$ 29.85
10/19/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	FREIGHT	\$ 370.00
10/19/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736BF04291AAA	6399	010143-PT PRO TEAM TREA	\$ 363.50
10/19/2016	CROWN COLONY COUNTRY CLUB	199736BG00191AAA	6412.FEE	ENTRY-AMCHS-BGOLF-LUFKIN-	\$ 500.00
10/19/2016	RON CROZIER	199736BF04191AAA	6216	REF CSMS BF VS CALDWE	\$ 90.00
10/19/2016	RON CROZIER	199736BF04191AAA	6216	TVL CSMS BF VS CALDWE	\$ 15.00
10/19/2016	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 18.75
10/19/2016	DANAS TRASH SERVICE	1997360000391AAA	6299	STADIUM CLEANING 10/7	\$ 350.00
10/19/2016	DANAS TRASH SERVICE	1997360000191AAA	6299	STADIUM CLEANING10/14	\$ 350.00
10/19/2016	JESSE DAVILA	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 50.00
10/19/2016	JESSE DAVILA	199736BF00391AAA	6216	TVL CS VAR BF VS AMC	\$ 15.00
10/19/2016	JANET DAVIS	2057320081124000	6411	MILE REIM SEPT 2016	\$ 167.84
10/19/2016	PRENTICE DEBOSE	199736BF00391AAA	6216	REF CS 9TH & JV BF VS	\$ 100.00
10/19/2016	PRENTICE DEBOSE	199736BF00391AAA	6216	TVL CS 9TH & JV BF VS	\$ 15.00
10/19/2016	DEMCO INC	1997120000199001	6399	TOP LOADING ACRYLIC HORZI	\$ 35.91
10/19/2016	DEMCO INC	1997120000199001	6399	APRON LIBRARY LOGO 2 POCK	\$ 9.01
10/19/2016	DEMCO INC	1997120000199001	6399	TATTLE TAPE B2 DOUBLE SID	\$ 27.50
10/19/2016	DEMCO INC	1997120000199001	6399	TOP LOADING ACRYLIC VERTI	\$ 35.91

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10/19/2016	DEMCO INC	1997120000199001	6399	COLOR CRAZE TABLE COLORIN	\$ 28.42
10/19/2016	DEMCO INC	1997120000199001	6399	PAPER HINGE TAPE	\$ 9.43
10/19/2016	DEMCO INC	1997120000199001	6399	COLOR CRAZE FLORAL BOOKMA	\$ 8.07
10/19/2016	DEMCO INC	1997120000199001	6399	LITERARY QUOTES BOOKMARKS	\$ 8.07
10/19/2016	DEMCO INC	1997120000199001	6399	COLOR CRAZE WINTER BOOKMA	\$ 8.08
10/19/2016	DEMCO INC	1997120000199001	6399	SCENTED BOOKMARK POPCORN	\$ 13.21
10/19/2016	DEMCO INC	1997120000199001	6399	PLASTIC LABLE PEELER	\$ 2.44
10/19/2016	CHARLES H. DERRICK	199736BF00391AAA	6216	MEAL CS VAR BF VS AMC	\$ 15.00
10/19/2016	CHARLES H. DERRICK	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 195.00
10/19/2016	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	LETSEAT - ROUNDED FORKS &	\$ 27.57
10/19/2016	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	BRDSET - BRIGHT BOWLS SET	\$ 8.79
10/19/2016	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	ESTIMATED SHIPPING/HANDLI	\$ 79.00
10/19/2016	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	SEETODD - SEE-THRU SAND &	\$ 375.99
10/19/2016	DRIPPING SPRINGS HIGH SCHOOL	199736GH00191AAA	6412.FEE	ENTRY-AMC-GH-DRIPPING SPR	\$ 300.00
10/19/2016	THE EAGLE	199711NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 663.64
10/19/2016	EAI EDUCATION	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.00
10/19/2016	EAI EDUCATION	19971100110110GP	6399	ITEM 520689	\$ 94.64
10/19/2016	EAI EDUCATION	1997110020123031	6399	SHIPPING	\$ 7.00
10/19/2016	EAI EDUCATION	1997110020123031	6399	ALGEBRA TILES: STUDENT SE	\$ 38.00
10/19/2016	EAI EDUCATION	1997110020123031	6399	VIRTUAL ALGEBRA TILES FOR	\$ 6.95
10/19/2016	EDUCATION SERVICE CENTER REG 13	19971300104990SV	6411	REGISTRATION FOR 9/15/16	\$ 300.00
10/19/2016	EDUCATION SERVICE CENTER REG 13	19972300104990SV	6411	REGISTRATION FOR 9/30/16	\$ 85.00
10/19/2016	EDUCATION SERVICE CENTER REGION 4	1997130020223031	6411	1238410, ERIN PFEFFERKORN	\$ 70.00
10/19/2016	EDUCATION SERVICE CENTER REGION 4	1997130020223031	6411	1238410, KELLI WILLIAMS,	\$ 70.00
10/19/2016	EDUCATION SERVICE CENTER REGION 4	1997130020223031	6411	1238410, SARRAH SHAFER, 1	\$ 70.00
10/19/2016	EDUCATION SERVICE CENTER REGION 4	1997130020223031	6411	1238410, LAURA ST. JOHN,	\$ 70.00
10/19/2016	ENGINEERED AIR BALANCE CO INC	691381EG002990A4	6629	ADDITIONAL HVAC TESTING &	\$ 1,650.00
10/19/2016	ENTECH SALES&SERVICE USE V#14047	1997510092599065	6247	REPAIR AND REPLACE A/C CO	\$ 17,050.00
10/19/2016	ENTECH SALES&SERVICE USE V#14047	1997510092599065	6299	HVAC SERVICE CALLS D.W.	\$ 1,185.37
10/19/2016	EQUIPMENT DEPOT LTD	1997510092399063	6249	SERVICE - FUEL SURCHARGE	\$ 12.00
10/19/2016	EQUIPMENT DEPOT LTD	1997510092399063	6249	XX1/4 TUBEGREASE	\$ 1.30
10/19/2016	EQUIPMENT DEPOT LTD	1997510092399063	6249	TOTAL LABOR	\$ 75.00
10/19/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 16.80
10/19/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 20.54
10/19/2016	EWING IRRIGATION PRODUCTS INC	1997510092599065	6319	GROUNDS CHEMICALS	\$ 915.58
10/19/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 269.52
10/19/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 425.18
10/19/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	BLUE DYE	\$ 116.56

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10/19/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 165.18
10/19/2016	FEDERAL EXPRESS CORPORATION	4816110700111000	6399	AMCHS—POND UNIT RET.	\$ 43.55
10/19/2016	XIDAN FENG	714700RD00000000	5739	JINGTONG WDREW 10/12	\$ 305.92
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	ECONOMICS ELEMENTS KIT, #	\$ 495.00
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	ECONOMICS ELEMENTS KIT RE	\$ 295.00
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	GOVERNMENT ELEMENTS KIT,	\$ 495.00
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	GOVERNMENT ELEMENTS KIT R	\$ 295.00
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	US HISTORY ELEMENTS KIT,	\$ 595.00
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	WORLD HISTORY ELEMENTS KI	\$ 790.00
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	BIOLOGY ELEMENTS KIT REOR	\$ 790.00
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	SHIPPING - 10%	\$ 573.00
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	US HISTORY ELEMENTS KIT R	\$ 395.00
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	WORLD GEOGRAPHY ELEMENTS	\$ 790.00
10/19/2016	FIRELIGHT BOOKS LLC	2247110099923000	6399	INTEGRATED PHYSICS & CHEM	\$ 790.00
10/19/2016	FIRETRON INC	69138100001990TK	6639	INSTALL PA SYSTEM - AMCHS	\$ 5,227.25
10/19/2016	FIRETRON INC	69138100107990TK	6639	INSTALL PA SYSTEM- PC	\$ 2,815.22
10/19/2016	FIRETRON INC	69138100003990TK	6639	INSTALL PA SYSTEM- CSHS	\$ 241.82
10/19/2016	FIRETRON INC	69138100202990TK	6639	INSTALL PA SYSTEM- CG	\$ 4,979.36
10/19/2016	FIRETRON INC	69138100110990TK	6639	INSTALL PA SYSTEM -GP	\$ 241.82
10/19/2016	FIRETRON INC	69138100102990TK	6639	INSTALL PA SYSTEM- CH	\$ 600.85
10/19/2016	FIRETRON INC	69138100108990TK	6639	INSTALL PA SYSTEM- FR	\$ 2,461.22
10/19/2016	FIRETRON INC	69138100105990TK	6639	INSTALL PA SYSTEM- RP	\$ 1,817.38
10/19/2016	FIRETRON INC	69138100101990TK	6639	INSTALL PA SYSTEM - SK	\$ 4,434.43
10/19/2016	FIRETRON INC	69138100104990TK	6639	INSTALL PA SYSTEM-SWV	\$ 5,887.01
10/19/2016	FIRETRON INC	69138100201990TK	6639	INSTALL PA SYSTEM- OW	\$ 2,269.53
10/19/2016	FIRETRON INC	69138100042990TK	6639	INSTALL PA SYSTEM - AMCMS	\$ 1,377.71
10/19/2016	FIRETRON INC	69138100109990TK	6639	INSTALL PA SYSTEM - CV	\$ 4,108.45
10/19/2016	FIRST SOUTHWEST ASSET MGT INC	1997410074899048	6299	COMPUTATIONAL FEE IN CONN	\$ 10,210.00
10/19/2016	MICHAEL S. FITCH	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 75.00
10/19/2016	FLINN SCIENTIFIC INC	199711SC00311003	6399	VARIOUS SIZES OF CYLINDER	\$ 445.14
10/19/2016	FLINN SCIENTIFIC INC	19971100201110OW	6399	LEAD STRIPS, PKG OF 6 (L0	\$ 22.68
10/19/2016	FLINN SCIENTIFIC INC	19971100201110OW	6399	BRASS, STRIPS, 6/PKG (B02	\$ 30.15
10/19/2016	FLINN SCIENTIFIC INC	19971100201110OW	6399	CALCIUM CHLORIDE, ANHYDRO	\$ 72.68
10/19/2016	FLINN SCIENTIFIC INC	19971100201110OW	6399	SIMPLE CIRCUITS-SUPER VAL	\$ 163.44
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	SEPTEMBER INVOICES	\$ 376.20
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	SEPTEMBER INVOICES	\$ 188.05
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	SEPTEMBER INVOICES	\$ 109.91
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	SEPTEMBER INVOICES	\$ 246.90

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10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	SEPTEMBER INVOICES	\$ 233.35
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350000299000	6341	SEPTEMBER INVOICES	\$ 27.66
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	SEPTEMBER INVOICES	\$ 205.79
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	SEPTEMBER INVOICES	\$ 270.78
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	SEPTEMBER INVOICES	\$ 330.00
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	SEPTEMBER INVOICES	\$ 148.35
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	SEPTEMBER INVOICES	\$ 344.19
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	SEPTEMBER INVOICES	\$ 187.42
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	SEPTEMBER INVOICES	\$ 372.96
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	SEPTEMBER INVOICES	\$ 253.22
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	SEPTEMBER INVOICES	\$ 610.50
10/19/2016	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	SEPTEMBER INVOICES	\$ 212.64
10/19/2016	FOLLETT SCHOOL SOLUTIONS INC	199711SS202110CG	6329	NYST 1999 WORLD ATLAS ISB	\$ 131.25
10/19/2016	GAAS REFRIGERATION INC	1997510092599065	6299	SERVICE CALL FOR REPAIRS	\$ 194.70
10/19/2016	GAAS REFRIGERATION INC	1997510092599065	6299	SERVICE CALL TO WORK ON I	\$ 1,000.75
10/19/2016	KENT GARDNER	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 50.00
10/19/2016	KENT GARDNER	199736BF00391AAA	6216	TVL CS VAR BF VS AMC	\$ 15.00
10/19/2016	GBC BINDING CORPORATION	19971100201110OW	6269	SERVICE/MAINTENANCE AGREE	\$ 594.80
10/19/2016	GENERAL BINDING CORPORATION	19971100202110CG	6399	SERVICE AGREEMENT ON ULTI	\$ 528.32
10/19/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 172820538	\$ 7.78
10/19/2016	GLAZIER FOODS CORP	2407350000199000	6341	SPECIAL DIET FOOD	\$ 49.52
10/19/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 173371116	\$ 5,390.37
10/19/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 172820538	\$ 11.58
10/19/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 172820538	\$ 9.10
10/19/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 173371124	\$ 1,631.62
10/19/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 173371111	\$ 93.27
10/19/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 172820538	\$ 22.09
10/19/2016	GLAZIER FOODS CORP	2407350004299000	6341	SPECIAL DIET FOOD	\$ 25.98
10/19/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 173372890	\$ 2,894.87
10/19/2016	GLAZIER FOODS CORP	2407350004199000	6341	SPECIAL DIET FOOD	\$ 28.21
10/19/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 172820538	\$ 12.57
10/19/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 172820538	\$ 23.58
10/19/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 173371121	\$ 1,413.78
10/19/2016	GLAZIER FOODS CORP	2407350020299000	6341	SPECIAL DIET FOOD	\$ 28.77
10/19/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 172820538	\$ 5.13
10/19/2016	GLAZIER FOODS CORP	2407350010799000	6341	SPECIAL DIET FOOD	\$ 11.51
10/19/2016	GLAZIER FOODS CORP	2407350011199000	6341	SPECIAL DIET FOOD	\$ 15.77
10/19/2016	GLAZIER FOODS CORP	2407350000399000	6341	SPECIAL DIET FOOD	\$ 52.89

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10/19/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 173371120	\$ 51.08
10/19/2016	GLAZIER FOODS CORP	2407350010299000	6341	SPECIAL DIET FOOD	\$ 21.35
10/19/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 173371110	\$ 1,367.14
10/19/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 172820538	\$ 12.41
10/19/2016	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 173064392	\$ 1,209.44
10/19/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 173372889	\$ 4,949.81
10/19/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 173371119	\$ 251.53
10/19/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 173371122	\$ 181.37
10/19/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 172820538	\$ 7.61
10/19/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 173371112	\$ 133.19
10/19/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 173371124	\$ 85.71
10/19/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 172820538	\$ 9.51
10/19/2016	GLAZIER FOODS CORP	2407350010599000	6341	SPECIAL DIET FOOD	\$ 17.44
10/19/2016	GLAZIER FOODS CORP	2407350020199000	6341	SPECIAL DIET FOOD	\$ 27.85
10/19/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 173371121	\$ 159.61
10/19/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 173371122	\$ 1,465.24
10/19/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 172820538	\$ 8.69
10/19/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 172820538	\$ 7.03
10/19/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 172820538	\$ 8.27
10/19/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 173371118	\$ 1,239.92
10/19/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 173371112	\$ 1,964.08
10/19/2016	GLAZIER FOODS CORP	2407350010199000	6341	SPECIAL DIET FOOD	\$ 18.56
10/19/2016	GLAZIER FOODS CORP	2407350010999000	6341	SPECIAL DIET FOOD	\$ 16.33
10/19/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 173371110	\$ 132.49
10/19/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 172820538	\$ 12.82
10/19/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 173372889	\$ 611.70
10/19/2016	GLAZIER FOODS CORP	2407350000299000	6341	INVOICE# 173221338	\$ 245.74
10/19/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 173372888	\$ 348.20
10/19/2016	GLAZIER FOODS CORP	2407350010899000	6341	SPECIAL DIET FOOD	\$ 17.07
10/19/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 173371119	\$ 3,702.29
10/19/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 173371114	\$ 194.20
10/19/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 173371115	\$ 3,088.66
10/19/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 172820538	\$ 7.28
10/19/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 173371116	\$ 541.00
10/19/2016	GLAZIER FOODS CORP	2407350010499000	6341	SPECIAL DIET FOOD	\$ 19.49
10/19/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 173372888	\$ 2,698.14
10/19/2016	GLAZIER FOODS CORP	2407350011099000	6341	SPECIAL DIET FOOD	\$ 20.41
10/19/2016	GLAZIER FOODS CORP	2407350000399000	6341	CREDIT FOR FOOD SRVC	\$ (161.64)

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10/19/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 173371114	\$ 1,571.61
10/19/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 173371115	\$ 224.44
10/19/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 173372890	\$ 307.85
10/19/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 173371118	\$ 74.61
10/19/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 173371111	\$ 2,682.70
10/19/2016	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 173371120	\$ 410.96
10/19/2016	GOPHER SPORT	19971100109110CV	6399	RAINBOW BIRDIES GA51-096	\$ 49.90
10/19/2016	GOPHER SPORT	19971100109110CV	6399	DISCUS 250G GA39-543	\$ 79.95
10/19/2016	GOPHER SPORT	19971100109110CV	6399	INDOOR SCOOTER BBALL GA	\$ 279.00
10/19/2016	GOPHER SPORT	19971100109110CV	6399	RAINBOW R1 BIRDIES GA5	\$ 35.85
10/19/2016	GOPHER SPORT	19971100109110CV	6399	STEPPING STONES XA17-745	\$ 41.98
10/19/2016	GOPHER SPORT	19971100109110CV	6399	SHOTPUT 500G GA39-531	\$ 64.95
10/19/2016	GOPHER SPORT	199711PE00111001	6399	ESTIMATED SHIPPING	\$ 142.63
10/19/2016	GOPHER SPORT	199711PE00111001	6399	OMNIKIN SIX BALLS, SET OF	\$ 295.00
10/19/2016	GOPHER SPORT	199711PE00111001	6399	MAGNUS RECESS RACK WITH B	\$ 409.00
10/19/2016	GOPHER SPORT	199711PE00111001	6399	ULTRAFIT YOGA MATS-RAINBO	\$ 135.00
10/19/2016	CHRISTOPHER GRAY	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS B	\$ 15.00
10/19/2016	CHRISTOPHER GRAY	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 50.00
10/19/2016	CHRISTOPHER GRAY	199736BF04291AAA	6216	REF AMCMS 7TH BF VS B	\$ 90.00
10/19/2016	CHRISTOPHER GRAY	199736BF00191AAA	6216	TVL AMC VAR BF VS BRY	\$ 15.00
10/19/2016	GULF COAST CHAPTER TAPT	1997340092299062	6495	GULF COAST TAPT MEMBERSHI	\$ 90.00
10/19/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 167.33
10/19/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 982.44
10/19/2016	RICK HALL	199736BF04191AAA	6216	TVL CSMS 8TH A/BBF VS	\$ 15.00
10/19/2016	RICK HALL	199736BF04191AAA	6216	REF CSMS 8TH A/BBF VS	\$ 90.00
10/19/2016	SHERMAN HAMILTON	199736BF04291AAA	6216	TVL AMCMS 7TH BF VS B	\$ 15.00
10/19/2016	SHERMAN HAMILTON	199736BF04291AAA	6216	REF AMCMS 7TH BF VS B	\$ 90.00
10/19/2016	TIFFANY HAMLIN	199736GV04191AAA	6216	REF CSMS GV VS RAYBUR	\$ 70.00
10/19/2016	HANDWRITING WITHOUT TEARS	1997330088123031	6399	CAN-DO PRINT, #DP	\$ 68.00
10/19/2016	HANDWRITING WITHOUT TEARS	1997330088123031	6399	MY FIRST SCHOOL BOOK, #MF	\$ 85.00
10/19/2016	HANDWRITING WITHOUT TEARS	19971100111110SC	6399	LETTERS AND NUMBERS FOR M	\$ 977.50
10/19/2016	DENNIS HARGETT	199736GV04191AAA	6216	REF CSMS GV VS RAYBUR	\$ 70.00
10/19/2016	DENNIS HARGETT	199736GV04191AAA	6216	TVL CSMS GV VS RAYBUR	\$ 6.48
10/19/2016	RICHARD G HILL	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 75.00
10/19/2016	JULIA A HOLLIDAY	1997510092399063	6411	HOLLIDAY SANMAR 10/26	\$ 135.00
10/19/2016	HOLY TRINITY CATHOLIC HIGH SCHOOL	199736SP00399C03	6412	TOURNAMENT FEES HOLY TRIN	\$ 125.00
10/19/2016	WILLIAM CHAD HORTON	199736BF00191AAA	6216	MEAL AMC VAR BF VS BR	\$ 15.00
10/19/2016	WILLIAM CHAD HORTON	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 135.00

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10/19/2016	JOHN K. HUBBARD	199736BF00391AAA	6216	TVL CS 9TH BF VS AMC	\$ 15.00
10/19/2016	JOHN K. HUBBARD	199736BF00391AAA	6216	REF CS 9TH BF VS AMC	\$ 100.00
10/19/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 43.68
10/19/2016	HUGHES SUPPLY INC	1997510092599065	6319	WASHING MACHINE HOSES	\$ 11.19
10/19/2016	HUGHES SUPPLY INC	1997510092599065	6319	TOILET SEATS	\$ 131.71
10/19/2016	HUNTSVILLE HIGH SCHOOL	199736CK00391AAA	6412.FEE	ENTRY-CSHS-BSOCCER-HUNTSV	\$ 175.00
10/19/2016	JONATHAN HYDE	199736BF00191AAA	6216	TVL AMC VAR BF VS BRY	\$ 15.00
10/19/2016	JONATHAN HYDE	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 50.00
10/19/2016	IKES SMALL ENGINES LLC	1997510092699066	6319	EQUIPMENT PARTS	\$ 378.93
10/19/2016	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - E3UWJ	\$ 54.54
10/19/2016	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 35.37
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	\$ 5.08
10/19/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 60.16
10/19/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 2.46
10/19/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 42.61
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	\$ 0.02
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 13.13
10/19/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 22.37
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	\$ 2.84
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	\$ 28.11
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	\$ 0.06
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 7.06
10/19/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 59.22
10/19/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 7.18
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	\$ 11.99
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	\$ 18.11
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 36.51
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 105.19
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	\$ 11.23
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	\$ 80.71
10/19/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 50.23
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 31.06
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	\$ 11.13
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 12.63
10/19/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	\$ 25.85
10/19/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.40
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	\$ 31.84
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 44.39

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10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 43.18
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 14.55
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 40.18
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 9.54
10/19/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	\$ 4.63
10/19/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 109.71
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	\$ 7.44
10/19/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 29.19
10/19/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 61.69
10/19/2016	IMAGENET CONSULTING LLC	19971200108990FR	6249.PR	UMEJH - FRLIB - BW COPIES	\$ 0.90
10/19/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 3.82
10/19/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 33.87
10/19/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 310.24
10/19/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	\$ 6.71
10/19/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 10.20
10/19/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 28.87
10/19/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	\$ 1.59
10/19/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	TP4J3 - 901 - BW COPIES	\$ 1.18
10/19/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 13.46
10/19/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 27.41
10/19/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	\$ 3.13
10/19/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	\$ 10.25
10/19/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 9.35
10/19/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	\$ 1.29
10/19/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	\$ 10.54
10/19/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	\$ 13.07
10/19/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	\$ 9.38
10/19/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	MUE17-STORAGE NEXT TO 402	\$ 15.80
10/19/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 66.40
10/19/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	1R9RK PC401 - BW	\$ 1.67
10/19/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P PCWKRM - BW	\$ 28.63
10/19/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	31H52 PCOFC (101) - BW	\$ 5.50
10/19/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W PCOFFICE - CLR	\$ 49.29
10/19/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P PCWKRM - CLR	\$ 189.08
10/19/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	U3R81 PC501 - BW	\$ 3.09
10/19/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	7TPQ4 PC301 - BW	\$ 2.71
10/19/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W PCOFFICE - BW	\$ 57.26
10/19/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	QJMA6 PCCOMPLAB - BW	\$ 1.07

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10/19/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	800RU PCLIB - BW	\$ 1.33
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	EX616 B/W	\$ 16.56
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	3K6RE B/W	\$ 14.97
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W	\$ 13.78
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F COLOR	\$ 17.24
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W	\$ 58.09
10/19/2016	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W	\$ 4.94
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH B/W	\$ 4.63
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH COLOR	\$ 5.03
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W	\$ 27.61
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	U58AW B/W	\$ 37.72
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	6T473 B/W	\$ 0.77
10/19/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5A9W B/W	\$ 13.74
10/19/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-CLR COPIES	\$ 9.03
10/19/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-BW COPIES	\$ 55.84
10/19/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	AUMK2	\$ 2.01
10/19/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 53.80
10/19/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 35.96
10/19/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 4.80
10/19/2016	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ3525N	\$ 62.84
10/19/2016	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLJM4555FSKM	\$ 9.84
10/19/2016	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCL3525N	\$ 32.76
10/19/2016	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	\$ 23.44
10/19/2016	IMAGENET CONSULTING LLC	1997210080199038	6249.PR	MACHINE ID: 7JP7P	\$ 19.21
10/19/2016	IMAGENET CONSULTING LLC	7147610089599000	6249.PR	MACHINE ID: 7JP7P	\$ 44.81
10/19/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 23.41
10/19/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 6.42
10/19/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 0.75
10/19/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 6.34
10/19/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 199.70
10/19/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR B&W	\$ 0.36
10/19/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID# JRFRK PORTABLE COLOR	\$ 2.59
10/19/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR COLOR	\$ 9.31
10/19/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID# 7J5FQ RP B&W	\$ 1.02
10/19/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID# JRFRK PORTABLE B&W	\$ 0.22
10/19/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#P9R64 B&W CENTRAL OFF	\$ 11.13
10/19/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID# 7J5FQ RP COLOR	\$ 9.55
10/19/2016	IMAGENET CONSULTING LLC	20574100811240EH	6249.PR	MID#2167H EHS COPIER	\$ 59.09

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10/19/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID# 7J5FQ RP B&W	\$ 1.02
10/19/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#P9R64 B&W CENTRAL OFF	\$ 22.27
10/19/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID# JRFRK PORTABLE COLOR	\$ 1.29
10/19/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#P9R64 B&W CENTRAL OFF	\$ 11.13
10/19/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID# JRFRK PORTABLE COLOR	\$ 1.29
10/19/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID# JRFRK PORTABLE B&W	\$ 0.43
10/19/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID# 7J5FQ RP COLOR	\$ 19.08
10/19/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID# JRFRK PORTABLE B&W	\$ 0.22
10/19/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1195Q FR COLOR	\$ 18.61
10/19/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID# 7J5FQ RP COLOR	\$ 9.55
10/19/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID# 7J5FQ RP B&W	\$ 2.03
10/19/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1195Q FR B&W	\$ 0.70
10/19/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR B&W	\$ 0.36
10/19/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR COLOR	\$ 9.31
10/19/2016	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 TRANS BLK/WHT	\$ 109.94
10/19/2016	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 TRANS COLOR COPIES	\$ 2.61
10/19/2016	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 10.54
10/19/2016	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - BW COP	\$ 37.89
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	\$ 4.75
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	\$ 174.71
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 48.38
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	\$ 26.01
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	\$ 77.25
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	\$ 5.75
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	\$ 1.40
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	\$ 9.61
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	7TP66 ATHFHBOYS BW COPIES	\$ 2.01
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	\$ 14.90
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	\$ 0.23
10/19/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 16.67
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 666.10
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 302.14
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 260.02
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 326.38

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10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
10/19/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 643.25
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 COLOR	\$ 4.20
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R COLOR	\$ 26.33
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 5.39
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 0347 BW	\$ 2.99
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE RM 2133A BW	\$ 7.91
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 COLOR	\$ 49.77
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	P8TFM RM 2182	\$ 11.57
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U COLOR	\$ 88.79
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS UPTJE RM 1170	\$ 4.77
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM329 BW	\$ 27.50
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ COLOR	\$ 17.36
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 RM 1323 BW	\$ 13.03
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF RM2130 BW	\$ 13.76
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 RM2130B BW	\$ 7.46
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R RM1128 BW	\$ 29.48
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ RM 2126 BW	\$ 15.45
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	78AR0 RM1315	\$ 19.68
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT COLOR	\$ 71.68
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 COLOR	\$ 38.13
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM2185 BW	\$ 23.49
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY COLOR	\$ 48.08
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 0345 BW	\$ 24.40
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF COLOR	\$ 12.15
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE COLOR	\$ 35.34
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP RM2124 BW	\$ 4.17
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP COLOR	\$ 9.54
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 18.71
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF COLOR	\$ 19.59
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	A1RE2 RM 2177	\$ 10.42
10/19/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP COLOR	\$ 16.41
10/19/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 6.71
10/19/2016	IMAGENET CONSULTING LLC	1997410074499044	6249.PR	4R957- BUSINESS OFFICE- B	\$ 21.11
10/19/2016	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HR4540 JPBCBDV1VJ	\$ 90.75
10/19/2016	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	CLR COPIES	\$ 585.82
10/19/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 71.23

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10/19/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 48.44
10/19/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 75.63
10/19/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK LEASE	\$ 288.60
10/19/2016	INCLUSIVE TLC SPECIAL NEEDS LLC	2247110099923000	6396	HELPKIDZLEARN-SCHOOL DIST	\$ 1,728.00
10/19/2016	INTERQUEST GROUP INC	1997520081199024	6299	FULL DAY SERVICE	\$ 1,080.00
10/19/2016	IXL LEARNING INC	1997110000323031	6399	1 YEAR IXL CLASSROOM LICE	\$ 559.00
10/19/2016	JERROD JACKSON	199736BF04291AAA	6216	REF AMCMS 8TH BF VS C	\$ 135.00
10/19/2016	JERROD JACKSON	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS C	\$ 15.00
10/19/2016	JACQUES TOYS & BOOKS	211711PI10424000	6399	MISC INSTR READING/MATHL	\$ 495.67
10/19/2016	JASONS DELI	461711S600111000	6499	NATIONAL MERIT WINNERS LU	\$ 337.50
10/19/2016	JASONS DELI	1997130000199001	6499	BOX LUNCHE FOR 9TH & 10T	\$ 96.06
10/19/2016	JASONS DELI	1997310081199021	6499	SEC COUN MTG 10/14/16	\$ 209.85
10/19/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	YELLOW CIRCLE SKU 11028	\$ 7.96
10/19/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	ORANGE CIRCLE SKU 11024	\$ 7.96
10/19/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	RED CIRCLE SKU 11027	\$ 7.96
10/19/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	GREEN CIRCLE SKU 11023	\$ 7.96
10/19/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	BLUE CIRCLE SKU 11021	\$ 7.96
10/19/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	SHIPPING	\$ 5.95
10/19/2016	JB DISTRIBUTORS, INC.	19971100109110CV	6399	PURPLE CIRCLE SKU 11026	\$ 7.96
10/19/2016	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 461.70
10/19/2016	JEANS RESTAURANT SUPPLY	2407350020299000	6349	SMALL WARES	\$ 248.22
10/19/2016	JEANS RESTAURANT SUPPLY	2407350010499000	6349	SMALL WARES	\$ 148.59
10/19/2016	JEANS RESTAURANT SUPPLY	2407350010899000	6349	SMALL WARES	\$ 23.94
10/19/2016	JEANS RESTAURANT SUPPLY	2407350010999000	6399	SMALL WARES	\$ 139.31
10/19/2016	JEANS RESTAURANT SUPPLY	2407350000299000	6349	SMALL WARES	\$ 391.50
10/19/2016	JEANS RESTAURANT SUPPLY	2407350011199000	6349	SMALL WARES	\$ 15.72
10/19/2016	JEANS RESTAURANT SUPPLY	2407350010299000	6349	SMALL WARES	\$ 312.80
10/19/2016	JEANS RESTAURANT SUPPLY	240735VS93299000	6399	SMALL WARES	\$ 391.50
10/19/2016	NICOLE JESKE	19971300726990ET	6411	M REIM AUSTIN 10/5	\$ 130.68
10/19/2016	JOC BODY SHOPS INC	1996340092299062	6248	ADDITIONAL PARTS NEED	\$ 393.51
10/19/2016	JOC BODY SHOPS INC	1996340092299062	6248	ORIGINAL EST	\$ 5,115.23
10/19/2016	JOC BODY SHOPS INC	1996340092299062	6248	STOP SIGN PROVIDED	\$ (229.99)
10/19/2016	CHARLES W. JOHNSON	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 135.00
10/19/2016	CHARLES W. JOHNSON	199736BF00191AAA	6216	MEAL AMC VAR BF VS BR	\$ 15.00
10/19/2016	WALLY JOHNSON	199736BF00391AAA	6216	TVL CS VAR BF VS AMC	\$ 15.00
10/19/2016	WALLY JOHNSON	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 50.00
10/19/2016	WALLY JOHNSON	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 50.00
10/19/2016	WALLY JOHNSON	199736BF00191AAA	6216	TVL AMC VAR BF VS BRY	\$ 15.00

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10/19/2016	JENNA JURICA	199736GV04191AAA	6216	REF CSMS GV VS RAYBUR	\$ 70.00
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451441 ESSENTIAL ELEMENT	\$ 33.98
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451409 ESSENTIAL ELEMENT	\$ 69.95
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451458 ESSENTIAL ELEMENT	\$ 27.98
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451367 ESSENTIAL ELEMENT	\$ 55.96
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2459139 ESSENTIAL ELEMENT	\$ 27.98
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451425 ESSENTIAL ELEMENT	\$ 33.98
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2459121 ESSENTIAL ELEMENT	\$ 27.98
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451383 ESSENTIAL ELEMENT	\$ 27.98
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451391 ESSENTIAL ELEMENT	\$ 97.93
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451433 ESSENTIAL ELEMENT	\$ 33.98
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451417 ESSENTIAL ELEMENT	\$ 33.98
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451375 ESSENTIAL ELEMENT	\$ 41.97
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2459113 ESSENTIAL ELEMENT	\$ 27.98
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2451466 ESSENTIAL ELEMENT	\$ 39.99
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	2459105 ESSENTIAL ELEMENT	\$ 27.98
10/19/2016	JW PEPPER AND SON INC	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 26.99
10/19/2016	RICK KAHLICH	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 75.00
10/19/2016	KENNY BLANE KELAREK	199736BF00191AAA	6216	TVL AMC VAR BF VS BRY	\$ 87.48
10/19/2016	KENNY BLANE KELAREK	199736BF00191AAA	6216	MEAL AMC VAR BF VS BR	\$ 15.00
10/19/2016	KENNY BLANE KELAREK	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 135.00
10/19/2016	DONALD KENNEDY	199736BF00391AAA	6216	MEAL CS VAR BF VS AMC	\$ 15.00
10/19/2016	DONALD KENNEDY	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 195.00
10/19/2016	KESCO SUPPLY INC	2407350020299000	6349	SMALLWARES	\$ 15.27
10/19/2016	KESCO SUPPLY INC	2407350011199000	6349	SMALLWARES	\$ 6.95
10/19/2016	KESCO SUPPLY INC	2407350010999000	6349	SMALLWARES	\$ 26.45
10/19/2016	KESCO SUPPLY INC	2407350000199000	6349	SMALLWARES	\$ 120.54
10/19/2016	KESCO SUPPLY INC	2407350000299000	6349	SMALLWARES	\$ 58.34
10/19/2016	KESCO SUPPLY INC	2407350093299000	6349	SMALLWARES	\$ 158.17
10/19/2016	KESCO SUPPLY INC	2407350010499000	6349	SMALLWARES	\$ 30.54
10/19/2016	KOLACHE ROLFS LLC	205733HE81124000	6499	10/7/16 FLUORIDE VARNISH	\$ 152.01
10/19/2016	KOLACHE ROLFS LLC	4617130020299000	6499	ASSORTED KOLACHES	\$ 109.64
10/19/2016	KOLACHE ROLFS LLC	4617130020299000	6499	LARGE FRUIT TRAYS	\$ 127.61
10/19/2016	JASON KOPRIVA	199736BF00191AAA	6216	TVL AMC 9TH BF VS BRY	\$ 15.00
10/19/2016	JASON KOPRIVA	199736BF00191AAA	6216	REF AMC 9TH BF VS BRY	\$ 100.00
10/19/2016	L & W SUPPLY	1997510092599065	6319	CEILING TILES	\$ 418.56
10/19/2016	LAERDAL MEDICAL CORP	7147610089599000	6399	15-1019 - HEARTSAVER FIRS	\$ 167.61
10/19/2016	LAERDAL MEDICAL CORP	7147610089599000	6399	15-1022 HEARTSAVER FIRST	\$ 111.74

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10/19/2016	LAERDAL MEDICAL CORP	7147610089599000	6399	15-1018 - HEARTSAVER FIRS	\$ 314.90
10/19/2016	LAERDAL MEDICAL CORP	7147610089599000	6399	15-1023 HEARTSAVER FIRST	\$ 109.70
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	FOAM NUMBER DICE	\$ 28.49
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	PLACE VALUE COINS	\$ 64.56
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	QUICK-PICK MATH STUDENT A	\$ 66.49
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	GIANT MAGNETIC PLACE VALU	\$ 47.49
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	PLASTIC COINS	\$ 28.49
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	EXTRA 500 COIN SET	\$ 14.24
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	JUMBO DOUBLE-SIDED MAGNET	\$ 37.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	DS305 - DOLL CLOTHES	\$ 29.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	FG639 - YARN LACES	\$ 9.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	TW512 - KID SAFE TWEEZERS	\$ 11.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	LA427 - BEST BUY KITCHEN	\$ 39.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	RE335X - BIG BOOK SET 2	\$ 324.28
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	TS823 - THEREAPUTTY MED	\$ 53.98
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	FF491 - ALPHABET COLLAGE	\$ 14.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	XB858 - POM POMS	\$ 12.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	RR919 - LETS GO SHOPPING	\$ 27.96
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	GG174 - CRINKLE CUT SCISS	\$ 19.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	PP723 - REAL WORKING REGI	\$ 36.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	LC848 - FIREFIGHTER	\$ 29.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	DD781 - DOCTORS OFFICE	\$ 19.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	TS822 - THERAPUTTY SOFT	\$ 53.98
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	BK273 - SILLY SALLY	\$ 80.85
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	GA355 - EASY PUNCH	\$ 24.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	HH718 - PET VET CENTER	\$ 34.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	BK470 - BIG BOOK SET 4	\$ 447.00
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	LM366 - BEST BUY MULTICUL	\$ 49.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	RE390X - BIG BOOK SET 3	\$ 465.00
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	HH759 - FINE MOTOR SCOOPS	\$ 11.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	LC855 - POLICE OFFICER	\$ 39.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	DS200X - FEELS REAL NEWBO	\$ 49.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	FA423 - COFFEE MAKER	\$ 16.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	LM365 - BEST BUY PLAY FOO	\$ 49.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	RE173 - LITTLE HANDS TOOL	\$ 21.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	FA411 - TOASTER	\$ 14.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	GG891 - VET OUTFIT	\$ 16.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	AZ985 - PLAY PHONE	\$ 44.97

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10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	BA8150 - POM POMS	\$ 7.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	BA918 - NYLON PAINTBRUSHE	\$ 119.94
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	HH919 - LETS GO GROCERY S	\$ 39.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	LC807 - DOCTOR COSTUME	\$ 29.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	PX2020 - LAKESHORE WASHAB	\$ 177.00
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	YE1621 - COLLAGE BEADS	\$ 9.98
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	CR634 - LETS SHOP REGISTE	\$ 39.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	EV212 - REGULAR DOT ART	\$ 89.94
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	FA412 - MICROWAVE	\$ 19.99
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	BK6528 - NAPING HOUSE	\$ 80.97
10/19/2016	LAKESHORE LEARNING MATERIALS	2257110099923000	6399	FAIRY TALES PROBLEM SOLVI	\$ 707.75
10/19/2016	LAKESHORE LEARNING MATERIALS	2247110099923000	6399	SHOP & CHOP FRUIT & VEGET	\$ 28.49
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100101110SK	6397	ITEM # DD165SE	\$ 121.05
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	ITEM # HH828	\$ 29.99
10/19/2016	LAKESHORE LEARNING MATERIALS	1997110010524033	6399	LC856 ALPHABET SOUNDS	\$ 141.55
10/19/2016	LAKESHORE LEARNING MATERIALS	1997110010524033	6399	LC5421 MAGNETIC LETTERS	\$ 7.59
10/19/2016	LAKESHORE LEARNING MATERIALS	1997110010524033	6399	LA627 TEACHING TUBS STO	\$ 28.49
10/19/2016	LAKESHORE LEARNING MATERIALS	1997110010524033	6399	MAGNETIC LETTERS-LOWERCAS	\$ 7.59
10/19/2016	LAKESHORE LEARNING MATERIALS	1997110010524033	6399	RA806 TRANSLUCENT COLOR	\$ 21.84
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	AA787 MY FIRST DRAWE/WRIT	\$ 62.68
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	RR423 WRITE/WIPE LAPBOARD	\$ 22.78
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	RE386 MATH STORIES PAPERB	\$ 81.23
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	RR630 DRAW/WRITE JOURNAL	\$ 31.34
10/19/2016	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	AA758X CONNECT/STORE BOOK	\$ 55.08
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6397	JJ898OB COLORS OF NATURE	\$ 426.55
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LC91 LAKESHORE CLEAR VIEW	\$ 53.12
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6397	JJ8240B 30"X60" RECTANGUL	\$ 378.10
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LC93 LAEKSHORE CLEAR VIEW	\$ 22.72
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LM114 CLEAR VIEW BINS - S	\$ 78.38
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LM121 SEE INSIDE BINS - S	\$ 67.93
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6397	JJ680B COLORS OF NATURE H	\$ 379.05
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6397	JJ290B COLORS OF NATURE 8	\$ 454.10
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6397	JJ4730B COLORS OF NATURE	\$ 698.05
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6397	JJ858 PRETEND AND PLAY TA	\$ 379.05
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	BE331 BEST BUY BINS - SET	\$ 28.48
10/19/2016	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	WT111 CLEAR VIEW BINDS SE	\$ 105.45
10/19/2016	ADYSON LANGE	199736GV00391AAA	6216	TVL CS GV VS AMCHS	\$ 4.62
10/19/2016	ADYSON LANGE	199736GV00391AAA	6216	REF CS GV VS AMCHS	\$ 85.00

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10/19/2016	JEREMY R LANGLEY	199736BF00191AAA	6216	MEAL AMC VAR BF VS BR	\$ 15.00
10/19/2016	JEREMY R LANGLEY	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 135.00
10/19/2016	WILLIAM LARTIGUE JR	199736BF00391AAA	6216	TVL CS 9TH BF VS AMCH	\$ 15.00
10/19/2016	WILLIAM LARTIGUE JR	199736BF00391AAA	6216	REF CS 9TH BF VS AMCH	\$ 100.00
10/19/2016	LEAD4WARD LLC	2247110099923000	6299	10-10-26, WORKSHOP, SPED:	\$ 6,000.00
10/19/2016	LISLE VIOLIN SHOP	1997110R04211042	6249	590-123 CORE SELECT CS200	\$ 132.00
10/19/2016	MATHEMATICS OLYMPIADS FOR ELEM	1997110020121033	6412	MEMBERSHIP/ENROLLMENT FEE	\$ 109.00
10/19/2016	MCALISTERS DELI	1997360000191AAA	6499	FOOD-AMCHS-HOSPITALITY-PR	\$ 420.75
10/19/2016	MCCORMICK'S ENTERPRISES INC	199736BD00199C01	6397	3FT BLACK SPACE SAVER LAD	\$ 550.00
10/19/2016	MCCORMICK'S ENTERPRISES INC	199736BD00199C01	6397	SHIPPING ESTIMATE	\$ 156.00
10/19/2016	MCCORMICK'S ENTERPRISES INC	199736BD00199C01	6397	OPTIONAL 8 INCH SOLID RUB	\$ 56.00
10/19/2016	GREG S MCINTYRE	1997210081499021	6411	F REIM TASA 9/23-25	\$ 50.56
10/19/2016	DREW MCMILLEN	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 75.00
10/19/2016	DREW MCMILLEN	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 75.00
10/19/2016	JON MIES	199736BF04191AAA	6216	REF CSMS BF VS CALDWE	\$ 90.00
10/19/2016	JON MIES	199736BF04191AAA	6216	TVL CSMS BF VS CALDWE	\$ 15.00
10/19/2016	JON MIES	199736BF04191AAA	6216	REF CSMS 7TH BF VS AM	\$ 135.00
10/19/2016	JON MIES	199736BF04191AAA	6216	TVL CSMS 7TH BF VS AM	\$ 15.00
10/19/2016	GREG MITCHELL	199736GV00191AAA	6216	TVL AMC GV VS BRYAN	\$ 54.00
10/19/2016	GREG MITCHELL	199736GV00391AAA	6216	TVL CS GV VS AMCHS	\$ 55.08
10/19/2016	GREG MITCHELL	199736GV00391AAA	6216	REF CS GV VS AMCHS	\$ 100.00
10/19/2016	GREG MITCHELL	199736GV00191AAA	6216	REF AMC GV VS BRYAN	\$ 100.00
10/19/2016	MONOGRAMS & MORE	199736BB00191AAA	6399	RICHARDSON PTS20 CAP	\$ 576.00
10/19/2016	MONOGRAMS & MORE	199736GC04291AAA	6399	ADIDAS UTILITY SHORT	\$ 60.00
10/19/2016	MONOGRAMS & MORE	199736CC04291AAA	6399	PRO CELB ALOHA BALCK MEN	\$ 60.00
10/19/2016	MONOGRAMS & MORE	199736CC04291AAA	6399	FOX 40 WHISTLE	\$ 20.00
10/19/2016	MONOGRAMS & MORE	199736CC04291AAA	6399	SET UP	\$ 25.00
10/19/2016	MONOGRAMS & MORE	199736GC04291AAA	6399	ADIDAS BOOST	\$ 180.00
10/19/2016	MONOGRAMS & MORE	461736S100399000	6343	CSHS LOGO ZIP FLEECE	\$ 19.98
10/19/2016	MONOGRAMS & MORE	199736GG00191AAA	6399	LADIES SPORT WICK STRETCH	\$ 174.00
10/19/2016	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 265.34
10/19/2016	MOVIE LICENSING USA	19971100110110GP	6399	SITE LICENSE NUMBER 28581	\$ 152.00
10/19/2016	CHACE MURPHY	199736BF00391AAA	6216	TVL CS 9TH BF VS AMC	\$ 15.00
10/19/2016	CHACE MURPHY	199736BF04191AAA	6216	REF CSMS BF VS CALDWE	\$ 90.00
10/19/2016	CHACE MURPHY	199736BF04191AAA	6216	TVL CSMS BF VS CALDWE	\$ 15.00
10/19/2016	CHACE MURPHY	199736BF00391AAA	6216	REF CS 9TH BF VS AMC	\$ 100.00
10/19/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-19 TUNE UP	\$ 505.41
10/19/2016	NAPA AUTO PARTS	1997510092599065	6319	AC DIE INJECTOR HOSE	\$ 169.00

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10/19/2016	NASCO	199711AR00111001	6399	40 DIFFERENT ITEMS IN SHO	\$ 953.92
10/19/2016	NASCO	199711AR00111001	6399	36 DIFFERENT ITEMS THAT I	\$ 1,093.64
10/19/2016	NASCO	2117110010424000	6399	TB15671T BUCKET OF DICE (	\$ 28.48
10/19/2016	NASCO	2117110010424000	6399	TB21915B BUCKET OF 12-SID	\$ 71.32
10/19/2016	NASCO	2117110010424000	6399	TB25940T NASCO STUDENT RE	\$ 170.19
10/19/2016	NASCO	2117110010424000	6399	TB25749T DRY-ERASE SIDE-L	\$ 994.50
10/19/2016	NASCO	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.42
10/19/2016	NASCO	19971100105110RP	6399	TB21914T BULK 10-SIDED	\$ 44.95
10/19/2016	NASCO	19971100201110OW	6399	DYNALON PMP CYLINDERS (SB	\$ 33.15
10/19/2016	NASCO	19971100201110OW	6399	CORNING PYREX VISTA TEST	\$ 54.50
10/19/2016	NASCO	19971100201110OW	6399	MIGHTY MAGNETS (SB38803M)	\$ 14.41
10/19/2016	NASCO	19971100201110OW	6399	CORNING PYREX GRIFFIN BEA	\$ 37.40
10/19/2016	NATIONAL PRINT AND PROMO	1997410074499044	6399	8511Z PR, CUSTOM Z-FOLD P	\$ 579.00
10/19/2016	NATIONAL PRINT AND PROMO	1997410074499044	6399	SHIPPING/HANDLING	\$ 95.35
10/19/2016	NATIONAL GEOGRAPHIC BEE	1997110020221033	6399	REGISTRATION FOR THE 2017	\$ 100.00
10/19/2016	NAVASOTA ISD	199736GH00191AAA	6412.FEE	ENTRY-AMC-FR/JV-GH-NAVASO	\$ 450.00
10/19/2016	WILLIAM E. NECESSARY	199736BF00391AAA	6216	MEAL CS VAR BF VS AMC	\$ 15.00
10/19/2016	WILLIAM E. NECESSARY	199736BF00391AAA	6216	TVL CS VAR BF VS AMC	\$ 104.49
10/19/2016	WILLIAM E. NECESSARY	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 195.00
10/19/2016	NIMCO INC	461736ST20199000	6343	WRISTBANDS FOR RED RIBBON	\$ 136.50
10/19/2016	NIMCO INC	461736ST20199000	6343	ESTIMATED SHIPPING/HANDLI	\$ 13.65
10/19/2016	NOETIC LEARNING	1997110010421033	6399	CHALLENGE MATH ONLINE FOR	\$ 240.00
10/19/2016	NOETIC LEARNING	1997110011021033	6399	3RD GRADE CHALLENGE MATH	\$ 29.95
10/19/2016	NOETIC LEARNING	1997110011021033	6399	NOETIC LEARNING MATH CONT	\$ 78.00
10/19/2016	NOETIC LEARNING	1997110011021033	6399	4TH GRADE CHALLENGE MATH	\$ 29.95
10/19/2016	NOETIC LEARNING	1997110011021033	6399	2ND GRADE CHALLENGE MATH	\$ 29.95
10/19/2016	OFFICE DEPOT INC	461736LS00199000	6399	CR/867495109001	\$ (30.69)
10/19/2016	OFFICE DEPOT INC	199711SC00111001	6399	TAPE IN PLASTIC DISPENSER	\$ 83.94
10/19/2016	OFFICE DEPOT INC	461736LS00199000	6399	REF CR867494944001	\$ 30.69
10/19/2016	OFFICE DEPOT INC	1997110011025033	6399	#8612 SC ESL BASKETT	\$ 72.18
10/19/2016	OFFICE DEPOT INC	1997110010925033	6399	#8612 CV SUP BASKETT	\$ 52.22
10/19/2016	OFFICE DEPOT INC	19971100201110OW	6399	#8621 OW SUP GUILLEN	\$ 38.43
10/19/2016	OFFICE DEPOT INC	7147610089599000	6399	#8550 KK SUP COBB	\$ 188.35
10/19/2016	OFFICE DEPOT INC	205711Q101240EH	6399	#8649 BBPC-EHS CHAIRS	\$ 347.96
10/19/2016	OFFICE DEPOT INC	199711PK10135032	6399	#8630 SKPK SUP PRADO	\$ 22.38
10/19/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-13606354 TRAINING PENC	\$ 10.02
10/19/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-13742084 1ST WORD PUZZ	\$ 11.84
10/19/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.58

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10/19/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-57/4513 500 PC BLACK G	\$ 4.55
10/19/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-13666293-COMMUNITY HEL	\$ 9.10
10/19/2016	ORIENTAL TRADING COMPANY INC	19973100101990SK	6399	RED RIBBON WEEK BOOKMARKS	\$ 77.55
10/19/2016	ORIENTAL TRADING COMPANY INC	19973100101990SK	6399	SHIPPING	\$ 13.39
10/19/2016	PALETERIA EL PIPE	2407350020299000	6341	SEPTEMBER INVOICES	\$ 496.25
10/19/2016	PALETERIA EL PIPE	2407350004299000	6341	SEPTEMBER INVOICES	\$ 749.50
10/19/2016	PALETERIA EL PIPE	2407350020199000	6341	SEPTEMBER INVOICES	\$ 334.25
10/19/2016	PALETERIA EL PIPE	2407350004199000	6341	SEPTEMBER INVOICES	\$ 1,649.00
10/19/2016	PERFECTION LEARNING CORPORATION	199711FO00111001	6399	LEER Y CHARLAR ANSWER KEY	\$ 6.00
10/19/2016	PERFECTION LEARNING CORPORATION	199711FO00111001	6399	LEER Y CHARLAR STUDENT ED	\$ 96.00
10/19/2016	PERFECTION LEARNING CORPORATION	199711FO00111001	6399	LE FRANCAIS ESSENTIAL: BO	\$ 230.00
10/19/2016	PERFECTION LEARNING CORPORATION	199711FO00111001	6399	NASSI/LEVY WORKBOOK IN SP	\$ 25.00
10/19/2016	MIKE PERRIER	199736BF00191AAA	6216	MEAL AMC VAR BF VS BR	\$ 15.00
10/19/2016	MIKE PERRIER	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 135.00
10/19/2016	MOLLEY A PERRY	1997210088123031	6411	M REIM HOUSTON 9/29	\$ 102.90
10/19/2016	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997230000399003	6269	RUNNING PO FOR LEASING FE	\$ 552.00
10/19/2016	PITSCO INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 47.94
10/19/2016	PITSCO INC	1997110000122038	6399	ROBOTICS: URBAN SEARCH &	\$ 799.00
10/19/2016	PITSCO INC	1997110010521033	6399	PR33517 FOLD-N-ROLL GET	\$ 79.00
10/19/2016	PITSCO INC	1997110010521033	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.16
10/19/2016	PITSCO INC	1997110010521033	6399	PR35783 STRAW ROCKETS	\$ 209.00
10/19/2016	PIZZA HUT	2407350000399000	6341	SEPTEMBER INVOICES	\$ 2,849.50
10/19/2016	PIZZA HUT	2407350000499000	6341	SEPTEMBER INVOICES	\$ 326.65
10/19/2016	PIZZA HUT	2407350004299000	6341	SEPTEMBER INVOICES	\$ 1,570.70
10/19/2016	PIZZA HUT	2407350000199000	6341	SEPTEMBER INVOICES	\$ 1,820.90
10/19/2016	PIZZA HUT	2407350004199000	6341	SEPTEMBER INVOICES	\$ 2,168.40
10/19/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.95
10/19/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	KM-949P BOOKMARKS	\$ 92.77
10/19/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	RS-753 THEME DAY STICKERS	\$ 63.80
10/19/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	RIB-847P RED RIBBON (SELF	\$ 81.60
10/19/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	PBR-85P I ELECT TO BE PAP	\$ 116.00
10/19/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 50.93
10/19/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	PL-1421P SPARKLE FOIL PEN	\$ 223.60
10/19/2016	PRESTIGE CLEANERS	199736BL00391C03	6399	INVOICE# 92916 - CLEANING	\$ 396.40
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	BATTERIES ALKALINE, ENERG	\$ 267.72
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	STAPLERS, SWINGLINE NO.74	\$ 334.18
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	TAPE, TRANSPARENT, 3/4 IN	\$ 418.44
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	HIGHLIGHTERS CHISEL TIP P	\$ 380.20

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10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	REMOVABLE SELF-STICK NOTE	\$ 228.38
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	LAMINATING FILM 1.5 MIL,	\$ 1,458.51
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	BATTERIES, ALKALINE, ENER	\$ 23.76
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	HIGHLIGHTERS CHISEL TIP G	\$ 390.57
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	HIGHLIGHTERS CHISEL TIP Y	\$ 380.20
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	PENCILS, HEXAGON SHAPE, W	\$ 27.88
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	DRY ERASE BOARD CLEANER,	\$ 80.41
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	BATTERIES ALKALINE ENERGI	\$ 398.90
10/19/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	TAPE, MAGIC MENDING SCOTC	\$ 1,008.00
10/19/2016	ERIC QUISENBERRY	199736BF00191AAA	6216	TVL AMC 9TH BF VS BRY	\$ 15.00
10/19/2016	ERIC QUISENBERRY	199736BF00191AAA	6216	REF AMC 9TH BF VS BRY	\$ 100.00
10/19/2016	MARLA RAMIREZ	1997210081131033	6411	M REIM DALLAS 9/27-30	\$ 201.48
10/19/2016	MARLA RAMIREZ	1997210081125033	6411	M REIM HUNTSVIL 9/22	\$ 113.23
10/19/2016	MARLA RAMIREZ	1997210081131033	6411	F REIM DALLAS 9/27-30	\$ 16.99
10/19/2016	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 64.48
10/19/2016	REALLY GOOD STUFF INC	19971100104110SV	6399	163587 ANC SELF CHECK DAI	\$ 34.32
10/19/2016	REALLY GOOD STUFF INC	19971100104110SV	6399	163296ANC SUBITIZING MATC	\$ 6.99
10/19/2016	REALLY GOOD STUFF INC	19971100104110SV	6399	155838ANC SHARPIE FLIP CH	\$ 12.50
10/19/2016	REALLY GOOD STUFF INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
10/19/2016	REALLY GOOD STUFF INC	19971100101110SK	6399	ITEM # 162264 ANE	\$ 212.14
10/19/2016	REALLY GOOD STUFF INC	19971100101110SK	6399	SHIPPING	\$ 30.62
10/19/2016	REGION IV EDUCATED SOLUTIONS	199711SC202110CG	6399	ID: 460-1588 CLOSING THE	\$ 150.00
10/19/2016	REGION IV EDUCATED SOLUTIONS	199711SC202110CG	6399	SHIPPING 2%	\$ 3.00
10/19/2016	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	SEPTEMBER FILTRATION SYST	\$ 37.20
10/19/2016	LACY D RIVERS	20571300811240EH	6299	9/30/16 L. RIVERS ENV. DE	\$ 210.00
10/19/2016	ROESSLER EQUIPMENT CO INC	1997510092599065	6299	DRIVES FOR SWV	\$ 3,918.00
10/19/2016	RUDDER ATHLETICS	199700BF00300A00	5752	PRE-GAME SALES 10/14	\$ 926.00
10/19/2016	DAVID SALYER	199736BW00191AAA	6216	WRESTLING WEIGHT CERIFICA	\$ 250.00
10/19/2016	SAMS LIMOUSINE AND TRANSP INC	199711BD00311003	6412	INVOICE# 9689 - CHARTER R	\$ 1,200.00
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	SEPTEMBER INVOICES	\$ 1,631.72
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	SEPTEMBER INVOICES	\$ 1,206.65
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	SEPTEMBER INVOICES	\$ 2,853.58
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	SEPTEMBER INVOICES	\$ 714.11
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	SEPTEMBER INVOICES	\$ 1,109.11
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	SEPTEMBER INVOICES	\$ 1,209.60
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	SEPTEMBER INVOICES	\$ 1,390.71
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	SEPTEMBER INVOICES	\$ 2,000.19
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	SEPTEMBER INVOICES	\$ 995.59

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10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	SEPTEMBER INVOICES	\$ 4,346.45
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	SEPTEMBER INVOICES	\$ 1,159.55
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	SEPTEMBER INVOICES	\$ 1,306.93
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	SEPTEMBER INVOICES	\$ 1,420.94
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	SEPTEMBER INVOICES	\$ 1,602.66
10/19/2016	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	SEPTEMBER INVOICES	\$ 1,110.56
10/19/2016	SCARMARDO/THE FARM PATCH	429611PK10424000	6499	SWV/BISHOP CLASSROOM FOOD	\$ 41.72
10/19/2016	SCARMARDO/THE FARM PATCH	429611PK10424000	6399	SWV/BISHOP CLASSROOM FOOD	\$ 40.77
10/19/2016	SCHOLASTIC BOOK FAIRS - 10	4617360010499000	6343	BOOK FAIR SALES PER ATTAC	\$ 7,512.00
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	21259 SAFESKIN PURPLE NIT	\$ 70.25
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	21623 EME-BAG EMERGENCY S	\$ 29.10
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	57105 SH SINGLE HEAD STET	\$ 7.19
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	56122 SH LATEX-FREE PROFE	\$ 43.29
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	34384 CALLERGY LOTION 6OZ	\$ 12.36
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	43299 POLYSPORIN, 1 OZ	\$ 21.14
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	31115 3M COBAN SELF-ADHER	\$ 74.06
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	90650 PENLIGHTS WITH PUPI	\$ 8.60
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	32071 SH ADHESIVE BANDAGE	\$ 34.71
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	90022 SH TONGUE DEPRESSOR	\$ 12.16
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	21394 PROBE COVERS FOR WE	\$ 41.33
10/19/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	27347 SPONGES NON-STERILE	\$ 34.80
10/19/2016	SCHOOL HEALTH CORPORATION	19973300107990PC	6399	AU27386 DUKAL NON-STERILE	\$ 7.17
10/19/2016	SCHOOL HEALTH CORPORATION	19973300107990PC	6399	AU27387 DUKAL NON STERILE	\$ 9.84
10/19/2016	SCHOOL HEALTH CORPORATION	19973300107990PC	6399	AU27407 DUKAL CONFORMING	\$ 13.92
10/19/2016	SCHOOL HEALTH CORPORATION	19973300107990PC	6399	AU27388 DUKAL NON STERILE	\$ 11.80
10/19/2016	SCHOOL HEALTH CORPORATION	19973300107990PC	6399	AU32026 DYNAREX ADHESIVE	\$ 6.08
10/19/2016	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	60049	\$ 52.08
10/19/2016	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	12409	\$ 33.94
10/19/2016	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	27506	\$ 10.96
10/19/2016	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	5130	\$ 5.11
10/19/2016	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	18275	\$ 2.78
10/19/2016	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	ITEM 662026	\$ 15.11
10/19/2016	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	16750	\$ 18.81
10/19/2016	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	66074	\$ 25.99
10/19/2016	SCHOOL NURSE SUPPLY INC	19973300101990SK	6399	SUPPLIES FOR NURSE CLINIC	\$ 113.81
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000226002	6399	15945 DYNAREX SENSI-WRAP	\$ 5.17
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000226002	6399	DYNAREX SENSI WRAP 2" X 5	\$ 42.92
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000226002	6399	SHIPING	\$ 9.25

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10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	LATEX FREE NON-ADHERENT P	\$ 6.46
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	LATEX-FREE CALIBRATED V-L	\$ 31.64
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	THERMO SCAN MPRO 4000 & 3	\$ 146.94
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	BAGGIES WITH TWIST TIES (	\$ 5.38
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	SKINTEGRITY WOUND CLEANER	\$ 9.25
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	WELCH ALLYN REPALCEMENT B	\$ 37.66
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	BACITRACIN ZINC OINTMENT	\$ 5.95
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	EYE WASH 1 OZ BOTTLE	\$ 4.26
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	LATEX FREE NON- ADHERENT	\$ 13.11
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	BACTINE (4 OZ	\$ 4.79
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	ANBESOL ANTISEPTIC .41 OZ	\$ 6.59
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	EYE WASH= 1/2 OZ BOTTLE	\$ 1.66
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	ALCOHOL PREP PADS- MEDIUM	\$ 5.00
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	REUSABLE PLASTIC PILLOW C	\$ 18.79
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	CALADRYL(GENERIC) CALLERG	\$ 4.08
10/19/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	COVERLET STRIPS 1 X 3 (15	\$ 104.16
10/19/2016	SCHOOL SPECIALTY INC	19971100201110OW	6399	PAPER KRAFT ROLL - BLACK	\$ 32.49
10/19/2016	SCHOOL SPECIALTY INC	19971100201110OW	6399	PAPER KRAFT ROLL - WHITE	\$ 54.76
10/19/2016	SCHOOL SPECIALTY INC	19971100201110OW	6399	PAPER DUO KRAFT ROLL-YELL	\$ 66.98
10/19/2016	SCHOOL SPECIALTY INC	19971100201110OW	6399	PAPER KRAFT ROLL-SCARLET	\$ 60.52
10/19/2016	SCHOOL SPECIALTY INC	19971100201110OW	6399	KRAFT PAPER ROLL - ORANGE	\$ 31.50
10/19/2016	SCHOOL SPECIALTY INC	19971100201110OW	6399	CLIPBOARD MASONITE-SCHOOL	\$ 5.40
10/19/2016	SCHOOL SPECIALTY INC	19972300201990OW	6399	PEN STICK BALLPOINT - BLU	\$ 10.65
10/19/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	076254 SHAPES ETC LARGE	\$ 29.88
10/19/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
10/19/2016	SCHOOL SPECIALTY INC	1997	1311	INDEX CARD 4X6 NARROW RUL	\$ 62.00
10/19/2016	SCHOOL SPECIALTY INC	1997	1311	INDEX CARDS 3X5 NARROW RU	\$ 74.00
10/19/2016	SCHOOL SPECIALTY INC	1997	1311	BAGS ZIPPER SEAL 10.5X11	\$ 327.60
10/19/2016	SCRIPPS NATIONAL SPELLING BEE INC	1997360004299C42	6399	EMROLLMENT-BY-CHECK HANDL	\$ 7.50
10/19/2016	SCRIPPS NATIONAL SPELLING BEE INC	1997360004299C42	6399	REGISTRATION	\$ 145.00
10/19/2016	SHELL	199736SP00199C01	6412	0015 10/2 PENA	\$ 36.92
10/19/2016	SHELL	199736SP00199C01	6412	0019 9/17 PENA	\$ 21.39
10/19/2016	SHELL	199736SP00199C01	6412	0019 9/16 PENA	\$ 29.33
10/19/2016	SHELL	199736BD00399C03	6412	0020 9/17 EAKS	\$ 50.98
10/19/2016	SHELL	199713EH00199001	6411	0013 09/24 SHOEMAKE	\$ 16.67
10/19/2016	SHELL	199736GG00191AAA	6412	0004 09/28 TERRAL	\$ 24.85
10/19/2016	SHELL	199713S681199021	6411	0014 10/5 MCCANN	\$ 5.77
10/19/2016	SHELL	199736BG00391AAA	6412	0005 09/28 DAVIS	\$ 9.16

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10/19/2016	SHELL	1997410074399043	6411	0006 09/26 COOMBS	\$ 24.57
10/19/2016	SHI GOVERNMENT SOLUTIONS INC	1997410074499044	6399	MICROSOFT OFFICE STANDARD	\$ 42.00
10/19/2016	SHI GOVERNMENT SOLUTIONS INC	1997410074499044	6399	ADOBE ACROBAT PRO DC 2015	\$ 72.00
10/19/2016	SHI GOVERNMENT SOLUTIONS INC	199736SP00399C03	6499	MICROSOFT SURFACE 65W POW	\$ 61.20
10/19/2016	SHI GOVERNMENT SOLUTIONS INC	461736S100199000	6396	ADOBE PREMIERE PRO CC USE	\$ 100.72
10/19/2016	SHI GOVERNMENT SOLUTIONS INC	461736S100199000	6396	ADOBE PHOTOSHOP CC USER A	\$ 100.72
10/19/2016	SHI GOVERNMENT SOLUTIONS INC	2407350093299000	6398	MS OFFICE PRO PLUS - LICE	\$ 102.00
10/19/2016	SHI GOVERNMENT SOLUTIONS INC	2407350093299000	6398	ADOBE ACROBAT PRO DC - LI	\$ 144.00
10/19/2016	RAYMOND KEITH SLAUGHTER	1997530072699TTK	6411	F & PARK REIM LASVEGA	\$ 176.70
10/19/2016	CHARLES TYLER SMITH	199736BF00391AAA	6216	REF CS 9TH & JV BF VS	\$ 100.00
10/19/2016	CHARLES TYLER SMITH	199736BF00391AAA	6216	TVL CS 9TH & JV BF VS	\$ 15.00
10/19/2016	CHARLES TYLER SMITH	199736BF04291AAA	6216	REF AMCMS 8TH BF VS C	\$ 135.00
10/19/2016	CHARLES TYLER SMITH	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS C	\$ 15.00
10/19/2016	SPARKLETTS/SIERRA SPRINGS	4617230010199000	6499	COFFEE AND SUPPLIES-RPO	\$ 85.01
10/19/2016	STANDARD STATIONERY SUPPLY CO	1997	1311	SCISSORS STRAIGHT TRIMMER	\$ 193.75
10/19/2016	STATE COMPTROLLER	461700S120200000	5755	AUG SALES TAX	\$ 1.97
10/19/2016	STATE COMPTROLLER	461700T100300000	5749	AUG SALES TAX	\$ 28.97
10/19/2016	STATE COMPTROLLER	461700SC00100000	5749	AUG SALES TAX	\$ 67.56
10/19/2016	STATE COMPTROLLER	461700T100100000	5749	AUG SALES TAX	\$ 10.01
10/19/2016	STATE COMPTROLLER	461700PE00100000	5749	AUG SALES TAX	\$ 1.14
10/19/2016	STATE COMPTROLLER	461700BD00300000	5749	AUG SALES TAX	\$ 3.79
10/19/2016	STATE COMPTROLLER	461700FR00100000	5749	AUG SALES TAX	\$ 9.11
10/19/2016	STATE COMPTROLLER	4617000000100000	5755	AUG SALES TAX - T&A	\$ 10.16
10/19/2016	STATE COMPTROLLER	461700ID00100000	5749	AUG SALES TAX	\$ 738.48
10/19/2016	STATE COMPTROLLER	461700ID00300000	5749	AUG SALES TAX	\$ 1,084.32
10/19/2016	STATE COMPTROLLER	4617000000300000	5755	AUG SALES TAX - T&A	\$ 392.68
10/19/2016	STATE COMPTROLLER	461700BD04100000	5755	AUG SALES TAX	\$ 185.52
10/19/2016	STATE COMPTROLLER	461700BD20200000	5749	SEPT SALES TAX	\$ 164.17
10/19/2016	STATE COMPTROLLER	461700SS00300000	5755	SEPT SALES TAX	\$ 43.22
10/19/2016	STATE COMPTROLLER	461700S204100000	5755	SEPT SALES TAX	\$ 144.47
10/19/2016	STATE COMPTROLLER	4617000004200000	5755	SEPT SALES TAX - T&A	\$ 71.25
10/19/2016	STATE COMPTROLLER	461700FO00300000	5755	SEPT SALES TAX	\$ 34.20
10/19/2016	STATE COMPTROLLER	4617000020100000	5755	SEPT SALES TAX	\$ 2.88
10/19/2016	STATE COMPTROLLER	461700SC00300000	5749	SEPT SALES TAX	\$ 81.99
10/19/2016	STATE COMPTROLLER	461700B104200000	5755	SEPT SALES TAX	\$ 147.60
10/19/2016	STATE COMPTROLLER	461700DM00300000	5749	SEPT SALES TAX	\$ 70.90
10/19/2016	STATE COMPTROLLER	461700ID00100000	5749	SEPT SALES TAX	\$ 13.95
10/19/2016	STATE COMPTROLLER	461700S120200000	5755	SEPT SALES TAX	\$ 7.30

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10/19/2016	STATE COMPTROLLER	461700GA04200000	5755	SEPT SALES TAX	\$ 397.79
10/19/2016	STATE COMPTROLLER	461700MU20100000	5755	SEPT SALES TAX	\$ 14.37
10/19/2016	STATE COMPTROLLER	461700PE00100000	5749	SEPT SALES TAX	\$ 17.44
10/19/2016	STATE COMPTROLLER	4617000004100000	5755	SEPT SALES TAX - T&A	\$ 631.50
10/19/2016	STATE COMPTROLLER	4617000004200000	5749	SEPT SALES TAX	\$ 20.11
10/19/2016	STATE COMPTROLLER	461700OR20200000	5749	SEPT SALES TAX	\$ 4.11
10/19/2016	STATE COMPTROLLER	461700BD20100000	5755	SEPT SALES TAX	\$ 77.98
10/19/2016	STATE COMPTROLLER	461700SC00100000	5749	SEPT SALES TAX	\$ 50.43
10/19/2016	STATE COMPTROLLER	4617000000100000	5755	SEPT SALES TAX - T&A	\$ 148.69
10/19/2016	STATE COMPTROLLER	4617000000300000	5755	SEPT SALES TAX - T&A	\$ 131.57
10/19/2016	STATE COMPTROLLER	461700BD20200000	5755	SEPT SALES TAX	\$ 74.70
10/19/2016	STATE COMPTROLLER	461700S304100000	5755	SEPT SALES TAX	\$ 87.01
10/19/2016	STATE COMPTROLLER	461700SC00300000	5755	SEPT SALES TAX	\$ 62.44
10/19/2016	STATE COMPTROLLER	461700BD04100000	5755	SEPT SALES TAX	\$ 133.39
10/19/2016	STATE COMPTROLLER	461700S100100000	5755	SEPT SALES TAX	\$ 39.60
10/19/2016	STATE COMPTROLLER	4617000011100000	5755	SEPT SALES TAX	\$ 25.52
10/19/2016	STATE COMPTROLLER	461700ID00300000	5749	SEPT SALES TAX	\$ 3.67
10/19/2016	STATE COMPTROLLER	461700TI00300000	5749	SEPT SALES TAX	\$ 3.49
10/19/2016	STATE COMPTROLLER	4617000010700000	5755	SEPT SALES TAX	\$ 48.38
10/19/2016	STATE COMPTROLLER	461700BD04200000	5755	SEPT SALES TAX	\$ 190.28
10/19/2016	STATE COMPTROLLER	461700OR04100000	5755	SEPT SALES TAX	\$ 83.32
10/19/2016	STATE COMPTROLLER	461700OR04200000	5749	SEPT SALES TAX	\$ 74.86
10/19/2016	REGINALD STEPHENS	199736BF04191AAA	6216	REF CSMS 7TH BF VS AM	\$ 135.00
10/19/2016	REGINALD STEPHENS	199736BF04191AAA	6216	TVL CSMS 7TH BF VS AM	\$ 15.00
10/19/2016	STEVEN M. STONE	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 195.00
10/19/2016	STEVEN M. STONE	199736BF00391AAA	6216	TVL CS VAR BF VS AMC	\$ 93.15
10/19/2016	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ 5,312.02
10/19/2016	TOM J. SUITT	199736BF00391AAA	6216	MEAL CS VAR BF VS AMC	\$ 15.00
10/19/2016	TOM J. SUITT	199736BF00391AAA	6216	REF CS VAR BF VS AMC	\$ 195.00
10/19/2016	SUMMIT ELECTRIC SUPPLY CO INC	1997510092599065	6319	BREAKERS	\$ 710.00
10/19/2016	TAJE	199736NP00399C03	6412	REGISTRATION FEE	\$ 180.00
10/19/2016	TAJE	199736NP00399C03	6412	BEST OF SHOW FEE	\$ 10.00
10/19/2016	TAJE	199736NP00399C03	6412	TAJE WRITE-OFF CONTEST FE	\$ 15.00
10/19/2016	TAJE	199736NP00399C03	6412	ON-SITE PHOTO CONTEST FEE	\$ 30.00
10/19/2016	TAMU	1997210081199021	6299	RUNNING PO FOR CWS - READ	\$ 20.52
10/19/2016	TEACHING SYSTEMS INC	1997110000122038	6399	VEX CLASSROOM & COMPETITI	\$ 2,099.98
10/19/2016	TEACHING SYSTEMS INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 209.73
10/19/2016	TEACHING SYSTEMS INC	1997110000122038	6399	CLASSROOM COMPETITION FIE	\$ 499.99

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10/19/2016	TEJAS MINISTRIES INC.	461736S400199000	6412	SENIOR WELLNESS TRIP FIRS	\$ 1,400.00
10/19/2016	TEXAS AIR SYSTEM LLC	1997510092599065	6319	2 COMPRESSORS FOR AMCHS R	\$ 5,399.64
10/19/2016	TEXAS AIR SYSTEM LLC	1997510092599065	6319	FILTER DRIER LIQ LINE FOR	\$ 94.33
10/19/2016	TEXAS AIR SYSTEM LLC	1997510092599065	6319	BLOWER MOTOR	\$ 830.77
10/19/2016	TEXAS COMMERCIAL WASTE	1997510010999068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
10/19/2016	TEXAS COMMERCIAL WASTE	1997510010199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
10/19/2016	TEXAS COMMERCIAL WASTE	1997510000199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
10/19/2016	TEXAS COMMUNICATIONS OF BRYAN INC	19971100101110SK	6396	RADIOS, REPLACEMENT BATTE	\$ 651.04
10/19/2016	TEXAS COMMUNICATIONS OF BRYAN INC	1997230000399003	6399	FREIGHT	\$ 0.83
10/19/2016	TEXAS COMMUNICATIONS OF BRYAN INC	1997230000399003	6399	POWER SUPPLY CHORD	\$ 20.88
10/19/2016	TEXAS COMMUNICATIONS OF BRYAN INC	1997110004211042	6397	F4001-43-RC 450-512 MHZ 1	\$ 159.00
10/19/2016	TEXAS COMMUNICATIONS OF BRYAN INC	1997110004211042	6397	PROGRAMMING SERVICES	\$ 16.25
10/19/2016	TEXAS COMMUNICATIONS OF BRYAN INC	1997110004211042	6397	FREIGHT	\$ 4.77
10/19/2016	TEXAS RENAISSANCE FESTIVAL	1997110011121033	6412	ADMISSION TO TEXAS RENAI	\$ 135.00
10/19/2016	TF HARPER & ASSOCIATES LP	4617810010899000	6629	FURNISH AND INSTALL MODER	\$ 41,425.00
10/19/2016	TF HARPER & ASSOCIATES LP	69158100108990A8	6629	FURNISH AND INSTALL MODER	\$ 23,248.00
10/19/2016	TIGER BOYS BASKETBALL TRUST&AGENCY	1997360000191AAA	6299	PRK AMC VAR BF VS BRY	\$ 300.00
10/19/2016	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 4,697.40
10/19/2016	TRUST & AGENCY COUGAR ATHLETICS	1997360000391AAA	6299	PRK CS VAR BF VS AMCH	\$ 300.00
10/19/2016	TURF MATERIALS INC	1997510092699066	6319	ATHLETIC FIELD CHOICE SAN	\$ 6,198.99
10/19/2016	UNITED PARCEL SERVICE	1997530072699TTK	6399	TUESDAY KEITH SLAUGHTER D	\$ 20.32
10/19/2016	US GAMES	19971100111110SC	6399	1246117 MULTI-COLOR FOAM	\$ 64.99
10/19/2016	VALLEY VALVE & PIPE SUPPLY CO INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 97.90
10/19/2016	WILLIAM L. VAN EMAN	199736BF00191AAA	6216	REF AMC 9TH BF VS BRY	\$ 100.00
10/19/2016	WILLIAM L. VAN EMAN	199736BF00391AAA	6216	TVL CS 9TH BF VS AMCH	\$ 15.00
10/19/2016	WILLIAM L. VAN EMAN	199736BF00391AAA	6216	REF CS 9TH BF VS AMCH	\$ 100.00
10/19/2016	WILLIAM L. VAN EMAN	199736BF00191AAA	6216	TVL AMC 9TH BF VS BRY	\$ 15.00
10/19/2016	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 680.25
10/19/2016	VLK ARCHITECTS INC	691581AT043990B4	6629	REIMBURSABLES FOR NEW MID	\$ 36,002.98
10/19/2016	VLK ARCHITECTS INC	691581AT043990B4	6629	ARCHITECT FEES FOR NEW MI	\$ 256,800.00
10/19/2016	VLK ARCHITECTS INC	691581AT042990B5	6629	REIMBURSABLES FOR AMCMS.	\$ 13,170.36
10/19/2016	VLK ARCHITECTS INC	691581AT201990B5	6629	REIMBURSABLES FOR OAKWOOD	\$ 5,644.44
10/19/2016	VLK ARCHITECTS INC	691581AT042990B5	6629	ARCHITECT FEES FOR AMCMS	\$ 26,097.21
10/19/2016	VLK ARCHITECTS INC	691581AT201990B5	6629	ARCHITECT FEES FOR OAKWOO	\$ 11,184.52
10/19/2016	VOYAGER SOPRIS LEARNING	2247110099923000	6399	SHIPPING	\$ 199.50
10/19/2016	VOYAGER SOPRIS LEARNING	2247110099923000	6399	VOYAGER PASSPORT TEACHER'	\$ 1,995.00
10/19/2016	W.W. NORTON & COMPANY INC	4107110099911063	6321	ISBN:9780393278194 GIVE M	\$ 6,147.20
10/19/2016	W.W. NORTON & COMPANY INC	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 265.89

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10/19/2016	WACO ISD	199736GG00391AAA	6412.FEE	ENTRY-CSHS-JV-GGOLF-WACO-	\$ 500.00
10/19/2016	WE RENT IT	1997510092599065	6269	LIFT RENTAL	\$ 871.06
10/19/2016	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-SEP	\$ 34.52
10/19/2016	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-SEP	\$ 1,079.14
10/19/2016	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-SEP	\$ 201.00
10/19/2016	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	2016 AUDIT LETTER- MATTER	\$ 375.00
10/19/2016	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	INTERLOCAL PECAN TRL INT,	\$ 437.50
10/19/2016	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	SEBESTA ROAD TRACT, MATTE	\$ 225.00
10/19/2016	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	SOUTHERN POINTE GIFT AGRE	\$ 327.50
10/19/2016	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	TIGER LOGO TRADEMARK, MAT	\$ 2,950.00
10/19/2016	CHAD WHITACRE	199736BF00191AAA	6216	REF AMC VAR BF VS BRY	\$ 75.00
10/19/2016	MILTON WILBERT	199736BF04191AAA	6216	REF CSMS 8TH A/BBF VS	\$ 90.00
10/19/2016	MILTON WILBERT	199736BF04191AAA	6216	TVL CSMS 8TH A/BBF VS	\$ 15.00
10/19/2016	DOUG WILLIAMS	199736BF04191AAA	6216	REF CSMS 7TH BF VS AM	\$ 135.00
10/19/2016	DOUG WILLIAMS	199736BF04191AAA	6216	TVL CSMS 7TH BF VS AM	\$ 15.00
10/19/2016	DOUG WILLIAMS	199736BF04191AAA	6216	REF CSMS 8TH A/BBF VS	\$ 90.00
10/19/2016	DOUG WILLIAMS	199736BF04191AAA	6216	TVL CSMS 8TH A/BBF VS	\$ 15.00
10/19/2016	DOUG WILLIAMS	199736BF04291AAA	6216	REF AMCMS 8TH BF VS C	\$ 135.00
10/19/2016	DOUG WILLIAMS	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS C	\$ 15.00
10/19/2016	RAQUEL WORTHAM	199736GV00191AAA	6216	TVL AMC GV VS BRYAN	\$ 29.97
10/19/2016	RAQUEL WORTHAM	199736GV00191AAA	6216	REF AMC GV VS BRYAN	\$ 85.00
10/19/2016	JOSH ZIPOY	199736BF04191AAA	6216	REF CSMS 8TH A/BBF VS	\$ 90.00
10/19/2016	JOSH ZIPOY	199736BF04191AAA	6216	TVL CSMS 8TH A/BBF VS	\$ 15.00
10/25/2016	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 54.94
10/25/2016	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 320.91
10/25/2016	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 4,727.77
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 110.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 242.50
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 230.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 37.50
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50

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10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0080 CCL	\$ 433.50
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 210.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 148.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 165.50
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 234.33
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
10/25/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 559.79
10/25/2016	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 8,666.26
10/25/2016	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
10/25/2016	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,506.79
10/25/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 23,585.67
10/25/2016	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
10/25/2016	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
10/25/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 86,634.10
10/25/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 256,249.24
10/25/2016	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
10/25/2016	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 91.72
10/25/2016	TEPSA	1997	2159	DED:V101 TEPSA DUES	\$ 37.80
10/25/2016	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,333.40
10/25/2016	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,527.44
10/25/2016	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
10/25/2016	TGSLC	1997	2159	DED:0299 TGSLC	\$ 50.00
10/25/2016	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
10/25/2016	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
10/25/2016	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
10/25/2016	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
10/25/2016	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
10/25/2016	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
10/25/2016	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 257.20
10/25/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
10/25/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78

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10/25/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
10/26/2016	A-1 PUMP INC	1997340092299062	6249	REPAIR MAINTENENCE OF FUE	\$ 494.28
10/26/2016	A-1 PUMP INC	1997340092299062	6249	REPAIR AND MAINTENENCE OF	\$ 56.94
10/26/2016	ACADEMY LTD	1997510092699066	6395	HIPOLITO SANTOS	\$ 109.96
10/26/2016	ACADEMY LTD	19971100110110GP	6399	PE EQUIP	\$ 455.33
10/26/2016	ACADEMY LTD	1997510092699066	6395	TRACY CARROLL	\$ 1.00
10/26/2016	ACADEMY LTD	1997510092699066	6395	MELVIN MOORE	\$ 118.94
10/26/2016	ACADEMY LTD	1997510092699066	6395	JASON SOSTAND - \$125.00	\$ 1.00
10/26/2016	ACADEMY LTD	1997510092699066	6395	SABAS TIRADO	\$ 118.94
10/26/2016	ACADEMY LTD	1997510092699066	6395	RAY DEJESUS	\$ 11.00
10/26/2016	ACADEMY LTD	1997510092699066	6395	HIPOLITO SANTOS	\$ 8.99
10/26/2016	ACADEMY LTD	1997510092599065	6395	UNIFORM PANTS NOT TO EXCE	\$ 109.96
10/26/2016	ACADEMY LTD	1997510092699066	6395	JASON SOSTAND - \$125.00	\$ 117.95
10/26/2016	ACADEMY LTD	1997510092699066	6395	TRACY CARROLL	\$ 117.94
10/26/2016	ACADEMY LTD	1997510092599065	6395	UNIFORM PANTS ROBERT NAVA	\$ 119.94
10/26/2016	ACADEMY LTD	1997510092699066	6395	RAY DEJESUS	\$ 107.94
10/26/2016	ACME ARCHITECTURAL HARDWARE	1997510092599065	6319	KEY SHOP SUPPLIES	\$ 634.92
10/26/2016	ACME ARCHITECTURAL HARDWARE	1997510092599065	6319	KEY SHOP STOCK	\$ 395.40
10/26/2016	ADVANCED GRAPHICS	19971100107110PC	6399	2400CY PRINT CARTRIDGE -	\$ 38.32
10/26/2016	ADVANCED GRAPHICS	19971100107110PC	6399	24100HDMCP POSTER MAKER R	\$ 345.10
10/26/2016	ADVANCED GRAPHICS	4617110010711000	6399	24100HDMCP POSTER MAKER R	\$ 345.10
10/26/2016	ADVANCED GRAPHICS	19971100107110PC	6399	SHIPPING	\$ 40.28
10/26/2016	ADVANCED GRAPHICS	19971100107110PC	6399	2400MG PRINT CARTRIDGE -	\$ 38.32
10/26/2016	ADVANCED GRAPHICS	19971100107110PC	6399	2400YE PRINT CARTRIDGE -	\$ 38.32
10/26/2016	ALERT SERVICES INC	199736BF04191AAA	6399	SHIPPING	\$ 120.00
10/26/2016	ALERT SERVICES INC	199736BF04191AAA	6399	WATERBOY VERTICAL POWER G	\$ 2,490.00
10/26/2016	ALPHAGRAPHICS	7147610089599000	6399	BUSINESS CARDS FOR COMMUN	\$ 142.51
10/26/2016	AMAZON COM LLC	1997110000322038	6396	AVTP PROFESSIONAL 75MM TR	\$ 479.07
10/26/2016	AMAZON COM LLC	1997110000322038	6399	A FASTER HORSE DVD	\$ 19.95
10/26/2016	AMAZON COM LLC	199711MU202110CG	6399	REYNOLDS WRAP	\$ 3.12
10/26/2016	AMAZON COM LLC	461711S600111000	6339	OXFORD ENGLISH-TAMIL DICT	\$ 65.00
10/26/2016	AMAZON COM LLC	19971100111110SC	6399	PLACE VALUE DISKS (140 DI	\$ 49.95
10/26/2016	AMAZON COM LLC	199711SS202110CG	6399	PENCIL SHARPENER	\$ 23.97
10/26/2016	AMAZON COM LLC	1997210081199021	6399	SETTINGS CUTLERY SOUP SPO	\$ 8.25
10/26/2016	AMAZON COM LLC	1997230000226002	6399	MEGA MARBLES SET FO 4 ASS	\$ 17.97
10/26/2016	AMAZON COM LLC	1997230000226002	6399	U BRANDS FASHION STEEL PU	\$ 10.98
10/26/2016	AMAZON COM LLC	19972300111990SC	6399	COPERNICUS SCHOOL CLASSRO	\$ 122.24
10/26/2016	AMAZON COM LLC	199736DM00199C01	6399	OSTRICH FEATHER DUSTER PN	\$ 12.99

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10/26/2016	AMAZON COM LLC	199736DM00199C01	6399	WOMEN'S CASHMERE FEEL WIN	\$ 8.90
10/26/2016	AMAZON COM LLC	2057117710924000	6399	RIT DYE LIQUID FABRIC DYE	\$ 5.99
10/26/2016	AMAZON COM LLC	19971100111110SC	6399	NEENAH ASTROBRIGHTS PREMI	\$ 10.19
10/26/2016	AMAZON COM LLC	19973100202990CG	6499	ESTIMATED SHIPPING/HANDLI	\$ 5.07
10/26/2016	AMAZON COM LLC	199736DM00199C01	6399	RODEO L39ALI WEST SHIRE V	\$ 13.69
10/26/2016	AMAZON COM LLC	199736DM00199C01	6399	SHIPPING EST	\$ 10.80
10/26/2016	AMAZON COM LLC	2057117710924000	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.47
10/26/2016	AMAZON COM LLC	19971100111110SC	6399	AVERY SHIPPPING LABELS, 2	\$ 6.80
10/26/2016	AMAZON COM LLC	2057110010124000	6329	THE YOUNG CHILD AND MATHE	\$ 21.00
10/26/2016	AMAZON COM LLC	1997110000322038	6396	AUDIO TECHNICA USB TURNTA	\$ 129.00
10/26/2016	AMAZON COM LLC	19971100111110SC	6399	GIBSON HOLDERS TWO WIRE D	\$ 5.99
10/26/2016	AMAZON COM LLC	199713S481199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.13
10/26/2016	AMAZON COM LLC	1997210081199021	6399	CLOROX DISINFECTING WIPES	\$ 16.97
10/26/2016	AMAZON COM LLC	19972300111990SC	6399	AMACO 11070A ADJUSTABLE H	\$ 12.95
10/26/2016	AMAZON COM LLC	19972300202990CG	6399	BADGE HOLDERS	\$ 15.49
10/26/2016	AMAZON COM LLC	2057110010124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 0.52
10/26/2016	AMAZON COM LLC	1997110000322038	6396	YAMAHA HOME THEATER IN A	\$ 459.95
10/26/2016	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR COMPUTER LAB	\$ 58.05
10/26/2016	AMAZON COM LLC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.78
10/26/2016	AMAZON COM LLC	1997210081199021	6399	VANITY FAIR NAPKINS FAMIL	\$ 11.58
10/26/2016	AMAZON COM LLC	199736DM00199C01	6399	WOOCHIE BY CINEMA SECRETS	\$ 22.00
10/26/2016	AMAZON COM LLC	1997110000122038	6397	CUISINART ICE-21	\$ 92.94
10/26/2016	AMAZON COM LLC	199711SS00311003	6399	INSIDE OUT DVD	\$ 17.99
10/26/2016	AMAZON COM LLC	19972300201990OW	6399	SPARCO SELF ADHESIVE FOLD	\$ (0.43)
10/26/2016	AMAZON COM LLC	199736DM00199C01	6399	CHIKAMIKA UNISEX ADULT FU	\$ 7.99
10/26/2016	AMAZON COM LLC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.80
10/26/2016	AMAZON COM LLC	19971100111110SC	6399	LEARNING RESOURCES FOAM P	\$ 36.30
10/26/2016	AMAZON COM LLC	199711SC202110CG	6399	COFFEE STIRRS FOR SCIENCE	\$ 9.75
10/26/2016	AMAZON COM LLC	1997210081199021	6399	DRINK FOAM CUPS, 20 OZ, 5	\$ 32.43
10/26/2016	AMAZON COM LLC	19973300202990CG	6399	PURELL HAND SANITIZER FOR	\$ 57.90
10/26/2016	AMAZON COM LLC	19973300202990CG	6399	REYNOLDS WRAP	\$ 10.32
10/26/2016	AMAZON COM LLC	1997410074399043	6399	ORANGE HIGHLIGHTER 12 COU	\$ 4.89
10/26/2016	AMAZON COM LLC	1997110000322038	6396	ATLANTIC SATELLITE SPEAKE	\$ 35.08
10/26/2016	AMAZON COM LLC	1997110000322038	6399	FIRST AID KIT 180 PIECE	\$ 27.99
10/26/2016	AMAZON COM LLC	1997230000226002	6399	QUARTET CONTOUR GRAY FABR	\$ 61.05
10/26/2016	AMAZON COM LLC	1997230000226002	6399	SAFCO PRODUCTS 5577BL ONY	\$ 152.99
10/26/2016	AMAZON COM LLC	19972300111990SC	6399	4 VAS RED CHILDRENS 40"X6	\$ 29.96
10/26/2016	AMAZON COM LLC	1997410074399043	6399	HANDHELD CALCULATORS	\$ 26.97

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10/26/2016	AMAZON COM LLC	461711S600111000	6339	MONGOLIAN-ENGLISH DICTION	\$ 25.90
10/26/2016	AMAZON COM LLC	461711SC20111000	6399	INSTRUCTIONAL SUPPLIES FO	\$ 320.97
10/26/2016	AMAZON COM LLC	19971100111110SC	6399	AVERY ADDRESS LABELS, 1X2	\$ 6.98
10/26/2016	AMAZON COM LLC	199711MU202110CG	6399	WAX PAPER FOR SCIENCE	\$ 5.88
10/26/2016	AMAZON COM LLC	199713S481199021	6399	FOLDING PLATFORM CART	\$ 87.60
10/26/2016	AMAZON COM LLC	1997210081199021	6399	FEBREEZE AIR EFFECTS AIR	\$ 14.50
10/26/2016	AMAZON COM LLC	2057117710924000	6399	PERFECT STIX PAPER PLATE	\$ 10.37
10/26/2016	AMAZON COM LLC	2057117710924000	6399	SUNCAST SS1000 STORAGE SE	\$ 35.00
10/26/2016	AMAZON COM LLC	4817110272611000	6396	LAVALIER LAPEL MICROPHONE	\$ 15.99
10/26/2016	AMAZON COM LLC	1997110000322038	6399	3M TEKK SAFETY GLASSES/ 1	\$ 20.72
10/26/2016	AMAZON COM LLC	199711SC202110CG	6399	ZIPLOCK BAGS FOR SCIENCE	\$ 26.98
10/26/2016	AMAZON COM LLC	1997210081199021	6399	KLEENEX ULTRA SOFT & STRO	\$ 12.33
10/26/2016	AMAZON COM LLC	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.13
10/26/2016	AMAZON COM LLC	19972300201990OW	6399	DUCK BRAND REMOVABLE/REUS	\$ 5.55
10/26/2016	AMAZON COM LLC	19972300201990OW	6399	TCP 60 WATT LED BULBS (6	\$ 18.15
10/26/2016	AMAZON COM LLC	1997230000226002	6399	SHIPPING	\$ 6.99
10/26/2016	AMAZON COM LLC	19972300111990SC	6399	MCG TEXTILES GRAPH'N LATC	\$ 85.06
10/26/2016	AMAZON COM LLC	19972300201990OW	6399	HOME COLLECTION BLACK BUR	\$ 29.99
10/26/2016	AMAZON COM LLC	1997410074399043	6399	DYMO 30254 CLEAR ADDRESS	\$ 29.90
10/26/2016	AMAZON COM LLC	2057117710924000	6399	DARICE MIRACLE BUBBLES JA	\$ 15.88
10/26/2016	AMAZON COM LLC	461711S600111000	6339	WEBSTERS NEW WORLD LARGE	\$ 44.94
10/26/2016	AMAZON COM LLC	1997110004211042	6399	ADAMS EASEL PADS	\$ 191.92
10/26/2016	AMAZON COM LLC	1997210081199021	6399	DART 20J16 20 OZ DRINKING	\$ 22.99
10/26/2016	AMAZON COM LLC	461711S600111000	6339	CANTONESE-ENGLISH DICTION	\$ 40.78
10/26/2016	AMAZON COM LLC	19971100111110SC	6399	MASTER MAGNETICS MHHH20X3	\$ 11.01
10/26/2016	AMAZON COM LLC	199711SC202110CG	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.05
10/26/2016	AMAZON COM LLC	1997230000226002	6399	BULLETIN BOARD, HI-DENSIT	\$ 220.79
10/26/2016	AMAZON COM LLC	1997230000226002	6399	CORALIFE 2-PACK BIOCUBE F	\$ 79.99
10/26/2016	AMAZON COM LLC	19973100202990CG	6499	TWIZZLERS FOR RED RIBBON	\$ 10.99
10/26/2016	AMAZON COM LLC	1997410074399043	6399	TITANIUM SCISSORS	\$ 12.99
10/26/2016	AMAZON COM LLC	461711S600111000	6339	MANDARIN CHINESE COMPACT	\$ 27.98
10/26/2016	AMAZON COM LLC	1997110000322038	6396	IOHOMES MULTI STORAGE TV	\$ 179.99
10/26/2016	AMAZON COM LLC	19971100111110SC	6399	CREATIVE TEACHING PRESS S	\$ 3.74
10/26/2016	AMAZON COM LLC	199711S1202110CG	6399	PORTABLE FILE BOX	\$ 35.92
10/26/2016	AMAZON COM LLC	199711SS00311003	6399	PLAY DOG MEGA PACK	\$ 25.27
10/26/2016	AMAZON COM LLC	19972300201990OW	6399	LITE SOURCE LAMP SHADE, C	\$ 14.63
10/26/2016	AMAZON COM LLC	461711S600111000	6339	DICTIONARY AMHARIC-ENGLIS	\$ 51.98
10/26/2016	AMAZON COM LLC	4817110272611000	6396	RAKING FLOOR STAND TABLET	\$ 39.99

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10/26/2016	AMAZON COM LLC	19971100111110SC	6399	BIC ROUND STIC GRIP XTRA	\$ 6.91
10/26/2016	AMAZON COM LLC	1997230000226002	6399	MEGA MARBLES SET OF 24 AS	\$ 35.73
10/26/2016	AMAZON COM LLC	19972300111990SC	6399	LATCH HOOK TOOL BENT WOOD	\$ 97.70
10/26/2016	AMAZON COM LLC	19972300111990SC	6399	LEARNING ADVANTAGE INC DE	\$ 147.59
10/26/2016	AMAZON COM LLC	19972300201990OW	6399	BASIX 12 OZ DISPOSABLE BO	\$ 37.47
10/26/2016	AMAZON COM LLC	1997110000122038	6396	HTC VIVE VIRTUAL REALITY	\$ 799.00
10/26/2016	AMAZON COM LLC	19971100110110GP	6399	BOOKS AND SUPPLIES FOR CL	\$ 168.50
10/26/2016	AMAZON COM LLC	199711LA202110CG	6399	PENCIL SHARPENER	\$ 23.97
10/26/2016	AMAZON COM LLC	199736DM00199C01	6399	RHODE ISLAND NOVELTY 7" R	\$ 16.72
10/26/2016	AMAZON COM LLC	1997110000322038	6399	ART MATS 16X20 PK OF 25	\$ 39.96
10/26/2016	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 393.39
10/26/2016	AMAZON COM LLC	1997210081199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.60
10/26/2016	AMAZON COM LLC	19973300202990CG	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.91
10/26/2016	AMAZON COM LLC	1997410074399043	6399	BLUE HIGHLIGHTERS 12 COUN	\$ 5.04
10/26/2016	AMAZON COM LLC	1997110000122038	6397	CUISINART FREEZER BOWLS	\$ 59.98
10/26/2016	AMAZON COM LLC	1997110004211042	6399	TOPS STANDARD EASEL PADS,	\$ 134.95
10/26/2016	AMAZON COM LLC	199711MU202110CG	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.19
10/26/2016	AMAZON COM LLC	199711SC202110CG	6399	REYNOLDS WRAP	\$ 10.56
10/26/2016	AMAZON COM LLC	199711SC202110CG	6399	ZIP LOCK BAGS FOR SCIENCE	\$ 33.00
10/26/2016	AMAZON COM LLC	2057117710924000	6399	BAMBOOK COOKING UTENSIL 6	\$ 11.99
10/26/2016	AMAZON COM LLC	1997110000122038	6397	CULINARY CREME BRULEE TOR	\$ 57.98
10/26/2016	AMAZON COM LLC	1997110000322038	6397	EISCO LABS GOGGLE SANITIZ	\$ 423.39
10/26/2016	AMAZON COM LLC	199711SS00311003	6399	CREATIVITY STREET BIG BOX	\$ 17.98
10/26/2016	AMAZON COM LLC	19972300110990GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.19
10/26/2016	AMAZON COM LLC	199736DM00199C01	6399	OXO TOT MINI DUST PAN AND	\$ 5.99
10/26/2016	AMAZON COM LLC	2057117710924000	6399	12 PILLOWCASES QUEEN WHIT	\$ 60.98
10/26/2016	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 168.42
10/26/2016	AMAZON COM LLC	4817110272611000	6396	MOVO PM10EC6 20-FOOT (6M)	\$ 12.95
10/26/2016	AMAZON COM LLC	1997230000226002	6399	SAFECO PRODCUTS 5611CL RE	\$ 168.77
10/26/2016	AMAZON COM LLC	1997110000322038	6396	AVT PROFESSIONAL 67" TRIP	\$ 74.96
10/26/2016	AMAZON COM LLC	1997110000322038	6399	3/4" WOOD CUBES, BAG OF 2	\$ 196.00
10/26/2016	AMAZON COM LLC	19971100111110SC	6399	SCOTCH THERMAL LAMINATING	\$ 17.99
10/26/2016	AMAZON COM LLC	1997110000322038	6397	ESTIMATED SHIPPING/HANDLI	\$ 2.48
10/26/2016	AMAZON COM LLC	199711MU202110CG	6399	AFRICAN BASKET SHAKER FOR	\$ 11.95
10/26/2016	AMAZON COM LLC	19972300110990GP	6399	COMPACT COIN ORGANIZER	\$ 9.81
10/26/2016	AMAZON COM LLC	199736DM00199C01	6399	CONAIR ANTI-STATIC DETANG	\$ 2.99
10/26/2016	AMAZON COM LLC	199741DW74399043	6399	FARGO COLOR RIBBON FOR BA	\$ 350.00
10/26/2016	AMERIGAS	1997510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 183.31

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10/26/2016	APPLE INC	4617110004211000	6396	IPAD MINI 2 WIFI 32GB SPA	\$ 10,160.00
10/26/2016	APPLE INC	19971100111110ET	6396	IPOD TOUCH 16 GB SPACE GR	\$ 1,930.00
10/26/2016	APPLE INC	199711DM00311003	6399	APPLE PENCIL FOR IPAD PRO	\$ 182.00
10/26/2016	APPLE INC	199711CX04211042	6397	IPAD MINI 2 WIFI 32GB - S	\$ 1,554.00
10/26/2016	APPLE INC	1997530072699TTK	6495	IOS DEVELOPER PROGRAM PAR	\$ 99.00
10/26/2016	IVAN ARJONA	2407000010800000	5751	CN REF - BRIANNA	\$ 27.51
10/26/2016	EMMITT ATTAWAY	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 75.00
10/26/2016	AUDIOLOGY SYSTEMS	4617330010999000	6397	OSCILLA SM910-B DESKTOP S	\$ 795.00
10/26/2016	AUDIOLOGY SYSTEMS	4617330010999000	6397	SHIPPING	\$ 15.84
10/26/2016	AVINEXT	69138100746990TK	6396	PART #NP15LP NEC NP15LP R	\$ 4,980.00
10/26/2016	AVINEXT	4617110011011000	6396	DA-LITE 98042 MODEL C FLO	\$ 619.00
10/26/2016	AVINEXT	4617110011011000	6396	DA-LITE 40959 MODEL C FLO	\$ 359.00
10/26/2016	KEVIN BALKE	199736BF00391AAA	6216	TVL CS 9TH BF VS WACO	\$ 15.00
10/26/2016	KEVIN BALKE	199736BF00391AAA	6216	REF CS 9TH BF VS WACO	\$ 100.00
10/26/2016	BARNES & NOBLE INC	199713S181199021	6329	ZEROBOXER/RAIN BOOKS	\$ 80.69
10/26/2016	BARNES & NOBLE INC	19971200202990CG	6329	RUNNING PO FOR LIBRARY BO	\$ 186.25
10/26/2016	BARNES & NOBLE INC	199713S181199021	6329	RET AUDIO CD ZEROBOXE	\$ (183.47)
10/26/2016	BARNES & NOBLE INC	1997110099923031	6329	ESSENTIALS OF EVIDENCE-BA	\$ 44.00
10/26/2016	BARNES & NOBLE INC	1997110099923031	6329	ESSENTIALS OF PLANNING, S	\$ 55.00
10/26/2016	BARNES & NOBLE INC	1997110010724033	6399	9781612436012 GROWTH MIND	\$ 12.76
10/26/2016	BARNES & NOBLE INC	1997110010724033	6399	9780325062884 MINDSET FOR	\$ 29.38
10/26/2016	BATTERIES PLUS	1997510092599065	6319	3 LAMP BALLAST	\$ 749.50
10/26/2016	BEN E. KEITH COMPANY	1997110000322038	6399	FRESH FOODS FOR CSHS CULI	\$ 665.13
10/26/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997530072699TTK	6399	TK PHONE CASES JESKE	\$ 457.37
10/26/2016	BLACK ROCK TECHNOLOGY GROUP	199711CX04211042	6399	TRIDENT KRAKEN IPAD MINI	\$ 138.00
10/26/2016	BLICK ART MATERIALS LLC	199711TA00226002	6399	12234-1002, ORIGAMI/CHIYO	\$ 6.36
10/26/2016	BLICK ART MATERIALS LLC	199711TA00226002	6399	13105-2002, RAILROAD BOAR	\$ 49.00
10/26/2016	BLICK ART MATERIALS LLC	199711TA00226002	6399	11262-1050 DESIGN PAPER/T	\$ 5.56
10/26/2016	BLICK ART MATERIALS LLC	199711TA00226002	6399	11262-1140, DESIGN PAPER/	\$ 10.99
10/26/2016	BLICK ART MATERIALS LLC	199711TA00226002	6399	63255-1004, 30 SHEET DOUB	\$ 9.18
10/26/2016	BLICK ART MATERIALS LLC	199711TA00226002	6399	12440-1001, DECORATIVE PA	\$ 28.88
10/26/2016	BLICK ART MATERIALS LLC	199711TA00226002	6399	21601-1012, BLICK HRDWD M	\$ 50.40
10/26/2016	BLICK ART MATERIALS LLC	199711TA00226002	6399	21601-1112, BLICK HRDWD M	\$ 52.56
10/26/2016	BLICK ART MATERIALS LLC	199711TA00226002	6399	11298-1003 PAPER BY THE P	\$ 24.39
10/26/2016	BORDEN DAIRY COMPANY	2407350000299000	6341	OCTOBER INVOICES	\$ 55.20
10/26/2016	BORDEN DAIRY COMPANY	2407350000399000	6341	OCTOBER INVOICES	\$ 1,174.80
10/26/2016	BORDEN DAIRY COMPANY	2407350010299000	6341	OCTOBER INVOICES	\$ 1,020.00
10/26/2016	BORDEN DAIRY COMPANY	2407350011099000	6341	OCTOBER INVOICES	\$ 753.52

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10/26/2016	BORDEN DAIRY COMPANY	2407350000199000	6341	OCTOBER INVOICES	\$ 2,069.76
10/26/2016	BORDEN DAIRY COMPANY	2407350020199000	6341	OCTOBER INVOICES	\$ 1,179.12
10/26/2016	BORDEN DAIRY COMPANY	2407350020299000	6341	OCTOBER INVOICES	\$ 696.00
10/26/2016	BORDEN DAIRY COMPANY	2407350004299000	6341	OCTOBER INVOICES	\$ 924.00
10/26/2016	BORDEN DAIRY COMPANY	2407350010499000	6341	OCTOBER INVOICES	\$ 924.00
10/26/2016	BORDEN DAIRY COMPANY	2407350010899000	6341	OCTOBER INVOICES	\$ 678.80
10/26/2016	BORDEN DAIRY COMPANY	2407350010999000	6341	OCTOBER INVOICES	\$ 742.32
10/26/2016	BORDEN DAIRY COMPANY	2407350004199000	6341	OCTOBER INVOICES	\$ 600.00
10/26/2016	BORDEN DAIRY COMPANY	2407350010199000	6341	OCTOBER INVOICES	\$ 899.96
10/26/2016	BORDEN DAIRY COMPANY	2407350010599000	6341	OCTOBER INVOICES	\$ 804.00
10/26/2016	BORDEN DAIRY COMPANY	2407350011199000	6341	OCTOBER INVOICES	\$ 624.00
10/26/2016	BORDEN DAIRY COMPANY	2407350010799000	6341	OCTOBER INVOICES	\$ 416.40
10/26/2016	BRAINPOP LLC	199711E1101110ET	6399	SCHOOL COMBO 24/7 UNLIMIT	\$ 2,295.00
10/26/2016	BRAINPOP LLC	19971100110110ET	6399	ANNUAL RENEWAL FOR ACCESS	\$ 1,350.00
10/26/2016	TWIN OAKS LANDFILL - BVSWMA INC	1997510092599065	6255	LANDFILL CHARGES	\$ 37.52
10/26/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	FED OIL SPILL,FEDERAL LUS	\$ 28.52
10/26/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	DIESEL FUEL DELIVERY FOR	\$ 12,827.97
10/26/2016	LESLIE BREANNE BROWN	199736GV04291AAA	6216	REF AMCMS GV VS MANCE	\$ 105.00
10/26/2016	LESLIE BREANNE BROWN	199736GV04291AAA	6216	TVL AMCMS GV VS MANCE	\$ 3.00
10/26/2016	BRYAN ISD	199736GH00391AAA	6412.FEE	ENTRY-CSHS-GH-BRYAN-11/17	\$ 400.00
10/26/2016	BUDDY'S BRAZOS APPLIANCE	1997510092599065	6319	DRYER PARTS	\$ 50.48
10/26/2016	ROBIN BUTTON	1997110088123031	6411	MILE REIM SEPT 2016	\$ 10.53
10/26/2016	C C CREATIONS LTD	461736S500199000	6343	ART CHARGES	\$ 40.00
10/26/2016	C C CREATIONS LTD	461736S500199000	6343	SKILLS-IT SHIRTS CONT.	\$ 20.00
10/26/2016	C C CREATIONS LTD	461736S500199000	6343	SKILLS -IT SHIRTS CONTINU	\$ 46.25
10/26/2016	C C CREATIONS LTD	461736S500199000	6343	SKILLS USA -IT CLUB SHIR	\$ 660.00
10/26/2016	C C CREATIONS LTD	429611PK81124000	6399	162 CHILDREN'S FIELD TRIP	\$ 725.70
10/26/2016	C C CREATIONS LTD	461736S500199000	6343	SHIRTS CONT.	\$ 155.00
10/26/2016	C C CREATIONS LTD	461736S500199000	6343	SKILLS USA SHIRTS- POWER	\$ 1,127.50
10/26/2016	C C CREATIONS LTD	4617110010711000	6399	PC CHOIR SHIRTS - ADULT S	\$ 33.00
10/26/2016	C C CREATIONS LTD	4617110010711000	6399	PC CHOIR SHIRTS - YOUTH S	\$ 214.50
10/26/2016	C C CREATIONS LTD	461736S700399000	6399	CULINARY SHIRTS- MEDIUM	\$ 175.75
10/26/2016	C C CREATIONS LTD	461736S700399000	6399	CULINARY SHIRTS- 2XLARGE	\$ 33.00
10/26/2016	C C CREATIONS LTD	461736S700399000	6399	CULINARY SHIRTS- LARGE	\$ 83.25
10/26/2016	C C CREATIONS LTD	461736S700399000	6399	CULINARY SHIRTS -SMALL	\$ 129.50
10/26/2016	C C CREATIONS LTD	461736S700399000	6399	CULINARY SHIRTS- XLARGE	\$ 37.00
10/26/2016	CALDWELL COUNTRY CHEVROLET LLC	1997510092599065	6631	2016 CHEVROLET SILVERADO	\$ 9,177.65
10/26/2016	CALDWELL COUNTRY CHEVROLET LLC	6977810074899048	6631	2016 CHEVROLET SILVERADO	\$ 20,148.35

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10/26/2016	KRISTEN CAPENER	1997110088123031	6411	MILE REIM SEPT 2016	\$ 175.28
10/26/2016	CAROLINA BIOLOGICAL SUPPLY COMPANY	199711SS00111001	6399	PS YNGSCIENTIST BRAIN DIS	\$ 425.40
10/26/2016	CAROLINA BIOLOGICAL SUPPLY COMPANY	199711SS00111001	6399	SHIPPING	\$ 65.00
10/26/2016	CAROLINA CREEK CHRISTIAN CAMP	461736S400399000	6412	SENIOR WELLNESS FALL TRIP	\$ 9,025.25
10/26/2016	CARRIER SOUTH CENTRAL	1997510092599065	6319	CONTROL BOARD USED AT SOU	\$ 329.42
10/26/2016	KATELYN CARSTENS	1997110088123031	6411	MILE REIM SEPT 2016	\$ 119.72
10/26/2016	CAVENDERS BOOT CITY	1997510092699066	6395	GROUNDS UNIFORM PANTS	\$ 454.31
10/26/2016	CAVENDERS BOOT CITY	1997510092599065	6395	MAINT UNIFORM PANTS	\$ 243.78
10/26/2016	SHERRY CAVERLEE	1997110088123031	6411	MILE REIM SEPT 2016	\$ 101.36
10/26/2016	CDW GOVERNMENT LLC	691381TK002990A4	6396	CDW# 3952938 MAKERBOT SMA	\$ 180.17
10/26/2016	CDW GOVERNMENT LLC	691381TK002990A4	6396	CDW #3419799 MAKERBOT PLA	\$ 378.93
10/26/2016	CDW GOVERNMENT LLC	691381TK002990A4	6396	CDW# 3239517 MAKERBOT RE	\$ 1,785.54
10/26/2016	CDW GOVERNMENT LLC	1997410074499044	6397	KODAK I3450 - DOCUMENT SC	\$ 3,931.62
10/26/2016	CENTER FOR EXCELLENCE IN EDUCATION	461711SC00311000	6412	REGISTRATION FEE FOR USAB	\$ 80.00
10/26/2016	CAITLIN CHARLES	1997110088123031	6411	MILE REIM SEPT 2016	\$ 42.12
10/26/2016	STEVEN CHERNOSKY	199736BF00391AAA	6216	REF CS JV BF VS WACO	\$ 50.00
10/26/2016	STEVEN CHERNOSKY	199736BF00391AAA	6216	TVL CS JV BF VS WACO	\$ 15.00
10/26/2016	STEVEN CHERNOSKY	199736BF00391AAA	6216	TVL CS 9TH BF VS WACO	\$ 15.00
10/26/2016	STEVEN CHERNOSKY	199736BF00391AAA	6216	REF CS 9TH BF VS WACO	\$ 100.00
10/26/2016	CITY OF COLLEGE STATION	4617360010899000	6412	FR 4TH GRADE FIELD TRIP T	\$ (600.00)
10/26/2016	CITY OF COLLEGE STATION	4617360010899000	6412	FR 4TH GRADE FIELD TRIP T	\$ 600.00
10/26/2016	LAURA JO CLANTON	199736GV00391AAA	6216	REF CS GV VS WACO	\$ 85.00
10/26/2016	LAURA JO CLANTON	199736GV00391AAA	6216	TVL CS GV VS WACO	\$ 8.91
10/26/2016	CLAY EWELL EDUCATIONAL SERVICES	1997110000122038	6399	AET SUBSCRIPTION TX178-32	\$ 650.00
10/26/2016	COLLEGE BOARD	3977130000399003	6411	REGISTRATION FOR JESSICA	\$ 375.00
10/26/2016	COLLEGE BOARD	199713SS00399003	6411	REGISTRATION FEE FOR MOLL	\$ 375.00
10/26/2016	COLLEGE BOARD	199713SS00399003	6411	NON MEMBER REGISTRAT	\$ 440.00
10/26/2016	THE COLLEGE BOARD	1997110000111001	6495	MEMBERSHIP FEE FOR 2016-2	\$ 325.00
10/26/2016	COLLEGE STATION FORD LINCOLN LLC	1997510092399063	6248	TIRE PRESSURE REPAIR SYST	\$ 565.51
10/26/2016	COLLEGE STATION ROTARY CLUB CHARITI	1997410070199080	6495	ROTARY DUES 1 OCT - 31 DE	\$ 225.00
10/26/2016	COLLEGE STATION YOUTH FOOTBALL ASSO	199700FP00000000	5749	9/17 24 10/1 FLD PREP	\$ 180.00
10/26/2016	SHAD COLLINS	199736BF04191AAA	6216	REF CSMS BF VS BRENHA	\$ 90.00
10/26/2016	SHAD COLLINS	199736BF04191AAA	6216	TVL CSMS BF VS BRENHA	\$ 15.00
10/26/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	2 HOLE STRAPS	\$ 13.42
10/26/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	60 W LAMPS D.W. USE	\$ 51.60
10/26/2016	COPY CORNER	1997210081499021	6399	PRINTING COPIES OF CHILD	\$ 308.00
10/26/2016	COUFAL-PRATER EQUIPMENT LLC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 234.50
10/26/2016	JORDAN CRABB	199736BF00191AAA	6216	REF AMC JV BF VS WACO	\$ 50.00

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10/26/2016	JORDAN CRABB	199736BF00191AAA	6216	TVL AMC JV BF VS WACO	\$ 15.00
10/26/2016	RON CROZIER	199736BF04191AAA	6216	TVL CSMS BF VS BRENHA	\$ 15.00
10/26/2016	RON CROZIER	199736BF04191AAA	6216	REF CSMS BF VS BRENHA	\$ 90.00
10/26/2016	CTAT	1997210080199038	6411	TCEC WINTER CONFERENCE IN	\$ 440.00
10/26/2016	CYPRESS FALLS HIGH SCHOOL ATHLETIC	199736BW00191AAA	6412.FEE	ENTRY-AMC-BW-CY FALLS-11/	\$ 150.00
10/26/2016	CYPRESS FALLS HIGH SCHOOL ATHLETIC	199736BW00191AAA	6412.FEE	ENTRY-AMC-BW-CYFALLS-11/1	\$ 200.00
10/26/2016	DANAS TRASH SERVICE	1997360000391AAA	6299	CLN CS VAR BF VS WACO	\$ 350.00
10/26/2016	STACY COLLINS DAVIS	1997110088123031	6411	MILE REIM SEPT 2016	\$ 29.38
10/26/2016	D&D ELECTRONICS LLC	199753AV99999TTK	6399	INSTALL 1 DATA CIRCUIT FO	\$ 372.32
10/26/2016	DINO GEORGE LLC	4617110011011000	6299	MUSEUM IN THE CLASSROOM	\$ 2,750.00
10/26/2016	DINO GEORGE LLC	4617110011011000	6299	DISCOVERY PACKAGE	\$ 450.00
10/26/2016	THOMAS L. DOWNEY	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 110.00
10/26/2016	THE EAGLE	199736NP00399C03	6399	CSHS 9/22 HS 10 PGS 4 CLR	\$ 818.00
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010499000	6342	USE FIRST LABELS	\$ 25.67
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350000399000	6342	USE FIRST LABELS	\$ 69.67
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350020299000	6342	USE FIRST LABELS	\$ 37.89
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350004199000	6342	USE FIRST LABELS	\$ 37.16
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350000199000	6342	USE FIRST LABELS	\$ 65.27
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350004299000	6342	USE FIRST LABELS	\$ 34.23
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010199000	6342	USE FIRST LABELS	\$ 24.45
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010299000	6342	USE FIRST LABELS	\$ 28.11
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010899000	6342	USE FIRST LABELS	\$ 22.49
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010999000	6342	USE FIRST LABELS	\$ 21.51
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350011199000	6342	USE FIRST LABELS	\$ 20.79
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350011099000	6342	USE FIRST LABELS	\$ 26.89
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010799000	6342	USE FIRST LABELS	\$ 15.16
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350020199000	6342	USE FIRST LABELS	\$ 36.67
10/26/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010599000	6342	USE FIRST LABELS	\$ 22.98
10/26/2016	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 50.00
10/26/2016	EDUCATION SERVICE CENTER REGION 12	1997310088123031	6411	100881, JENNIFER HALLING,	\$ 85.00
10/26/2016	EDUCATION SERVICE CENTER REGION 12	1997310088123031	6411	100881, EMILY KNAPTON, 9-	\$ 85.00
10/26/2016	EDUCATION SERVICE CENTER REGION 4	19972300201990OW	6411	REGISTRATION FOR SESSION	\$ 70.00
10/26/2016	EDUCATION SERVICE CENTER REGION 4	1997130000323031	6411	1252709, MATTHEW BARONE,	\$ 105.00
10/26/2016	EDUCATION SERVICE CENTER REGION 4	1997130000123031	6411	1252709, SHANNON WARHOL,	\$ 105.00
10/26/2016	EDUCATION SERVICE CENTER REGION 4	1997130088123031	6411	1252709, ALLISON HOLLIS,	\$ 105.00
10/26/2016	EDUCATION SERVICE CENTER REGION 4	1997130004223031	6411	1252709, ELIZABETH SHERRY	\$ 105.00
10/26/2016	EDUCATION SERVICE CENTER REGION 4	1997130004123031	6411	1252709, DANIELLE HORAK,	\$ 105.00
10/26/2016	EDUCATION SERVICE CENTER REGION 6	19973100202990CG	6411	ELEMENTARY SCHOOL COUNSEL	\$ 150.00

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10/26/2016	EDUCATORS DEPOT, INC	1997510020299068	6397	MST1212 AMTAB RECTANGULAR	\$ 2,720.00
10/26/2016	ENTECH SALES&SERVICE USE V#14047	1997510092599065	6247	REAPLACE COMPRESSOR, DRIE	\$ 9,865.00
10/26/2016	ENTERPRISE RENT A CAR	199736NP00199C01	6412	VAN RENTALS FOR TAJE TRAI	\$ 364.65
10/26/2016	ENTERPRISE RENT A CAR	199711AR00111001	6412	VAN RENTAL TO DALLAS ART	\$ 107.98
10/26/2016	ENTERPRISE RENT A CAR	1997130000199001	6411	CAR RENTAL FOR 10/6 - 10/	\$ 112.96
10/26/2016	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL AMC MONTGOMERY V-G	\$ 201.98
10/26/2016	ENTERPRISE RENT A CAR	1997130000199001	6411	CAR RENTAL TO TFLA IN AUS	\$ 77.98
10/26/2016	ENTERPRISE RENT A CAR	199736BF04191AAA	6411	RENTAL-CSMS-SCOUT-FB-WACO	\$ 90.99
10/26/2016	ENTERPRISE RENT A CAR	1997410074399043	6411	RENTAL MINI-VAN FOR HR CO	\$ 162.69
10/26/2016	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RENTAL-AMC-BG-NAVASOTA-9/	\$ 113.00
10/26/2016	ENTERPRISE RENT A CAR	199736BG00391AAA	6412	RENTAL-CSHS-BG-NAVASOTA-P	\$ 113.00
10/26/2016	ENTERPRISE RENT A CAR	199736BD04199C41	6494	RENTAL CAR FOR GREG MONTG	\$ 92.67
10/26/2016	ENTERPRISE RENT A CAR	199736GG00391AAA	6412	RENTAL-CSHS-GG-MONTGOMERY	\$ 226.00
10/26/2016	TAMMY EPLEY	1997110088123031	6411	MILE REIM SEPT 2016	\$ 7.45
10/26/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 129.01
10/26/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 25.49
10/26/2016	EXXON/MOBIL BUSINESS CARD	199736BF00191AAA	6412	009 KAPCHINSKI 9/24	\$ 38.64
10/26/2016	EXXON/MOBIL BUSINESS CARD	199736BF00191AAA	6412	009 KAPCHINSKI 9/15	\$ 42.45
10/26/2016	EXXON/MOBIL BUSINESS CARD	199736BF00391AAA	6412	008 FRASHURE 10/1	\$ 50.88
10/26/2016	EXXON/MOBIL BUSINESS CARD	199736BF00391AAA	6412	008 FRASHURE 9/17	\$ 72.23
10/26/2016	EXXON/MOBIL BUSINESS CARD	199736BF04291AAA	6411	002 HARGROVE 9/24	\$ 14.56
10/26/2016	KAREN Y FERGUSON	1997210080199038	6411	M REIM HUNTSVIL 10/12	\$ 56.61
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND TCC2011 IP CLASSR	\$ 1,675.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	HOTEL & PERDIUM	\$ 780.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	MID ATLANTIC OBRK AUX INP	\$ 125.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND 603302 CALL IN SW	\$ 155.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND TCC2022 ZONED PAG	\$ 2,400.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	CUSTOM OUTDOOR WHIP ANTEN	\$ 60.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	CUSTOM RG-6 COAX CABLE	\$ 105.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	QUAM 6VP OUTDOOR HORN SUR	\$ 2,340.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	LABOR - 1- 12 HOUR DAY	\$ 1,826.29
10/26/2016	FIRETRON INC	691381TK748990B1	6639	SHURE SCM262 PRE AMP	\$ 256.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	ASHLEY NE825.25PE 8 CHANN	\$ 2,110.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	PROCO 1790-21021 1RACK SP	\$ 45.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	PROCO 1790-081865-02 MICR	\$ 5.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND TCC2099 UNIVERSAL	\$ 183.60
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND BAFKIT2XL2 2X2LAY	\$ 2,100.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND 1295 MICROPHONE	\$ 105.00

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10/26/2016	FIRETRON INC	691381TK748990B1	6639	ROLLS RS80 AM/FM TUNER	\$ 285.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND TCC2000 CAMPUS CO	\$ 3,050.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND TCC2055 AUX INPUT	\$ 400.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	TASCAM CDI 200L CD-IPOD P	\$ 350.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	FRT TRUCK SHIPPING CHARGE	\$ 447.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND ACCWB5 WEDGE SHAP	\$ 380.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND BAFKIT2X2L8RJ 2X2	\$ 375.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND TCC2033 AUX RELAY	\$ 400.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	RAULAND TCC2044 IP CONTRO	\$ 1,265.00
10/26/2016	FIRETRON INC	691381TK748990B1	6639	PROCO IRACK IPOD INPUT PA	\$ 115.00
10/26/2016	FITNESS FINDERS	19971100111110SC	6399	117-200 TOE TOKENS- 1000	\$ 179.85
10/26/2016	FITNESS FINDERS	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.61
10/26/2016	FITNESS FINDERS	19971100111110SC	6399	147-250 RUNNER AWARD- 250	\$ 26.95
10/26/2016	FITNESS FINDERS	19971100102110CH	6399	159-020 PAW PRINT - WHITE	\$ 134.95
10/26/2016	FITNESS FINDERS	19971100102110CH	6399	159-050 PAW PRINT- CRANBE	\$ 73.95
10/26/2016	FITNESS FINDERS	19971100102110CH	6399	186-0093 A+ ASSORTMENT 50	\$ 59.00
10/26/2016	FITNESS FINDERS	19971100102110CH	6399	111-450 HONOR ROLL ASSORT	\$ 73.95
10/26/2016	FITNESS FINDERS	19971100102110CH	6399	116-1004 SILVER CHAINS 10	\$ 110.00
10/26/2016	FITNESS FINDERS	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 36.00
10/26/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200202990CG	6329	SEE ATTACHED QUOTE LIST	\$ 373.53
10/26/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200202990CG	6329	CATALOGING AND PROCESSING	\$ 22.08
10/26/2016	FORT BEND ISD	199736GH00391AAA	6412.FEE	ENTRY-CSHS-GH-FORT BEND S	\$ 200.00
10/26/2016	NEDRA FRANCIS	1997110088123031	6411	MILE REIM SEPT 2016	\$ 42.61
10/26/2016	WILBUR GALLOWAY	1997510092599065	6499	REIM GALLOWAY CEU9/16	\$ 75.00
10/26/2016	KENT GARDNER	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 50.00
10/26/2016	KENT GARDNER	199736BF00391AAA	6216	TVL CS VAR BF VS WACO	\$ 15.00
10/26/2016	GEORGETOWN ISD	199736BH00191AAA	6412.FEE	ENTRY-AMC-BH-GEORGETOWN-1	\$ 350.00
10/26/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 173523651	\$ 304.43
10/26/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 173523644	\$ 1,473.32
10/26/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 173523655	\$ 987.44
10/26/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 173523653	\$ 130.13
10/26/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 173523647	\$ 272.76
10/26/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 173523642	\$ 7,112.68
10/26/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 173372887	\$ 2,152.53
10/26/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 173523655	\$ 20.44
10/26/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 173523647	\$ 1,205.04
10/26/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 173523652	\$ 163.77
10/26/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 173523644	\$ 77.82

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10/26/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 173523660	\$ 131.04
10/26/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 173372887	\$ 159.95
10/26/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 173523654	\$ 130.90
10/26/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 173523660	\$ 2,093.44
10/26/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 173523656	\$ 2,891.80
10/26/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 173523643	\$ 2,008.89
10/26/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 173523642	\$ 374.50
10/26/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 173523661	\$ 6,068.38
10/26/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 173523661	\$ 665.37
10/26/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 173523652	\$ 1,553.63
10/26/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 173523651	\$ 3,472.31
10/26/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 173523653	\$ 1,664.43
10/26/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 173523656	\$ 194.16
10/26/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 173523643	\$ 264.03
10/26/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 173523654	\$ 1,580.17
10/26/2016	LAUREN GONZALEZ	199736GV00391AAA	6216	REF CS GV VS WACO	\$ 85.00
10/26/2016	LAUREN GONZALEZ	199736GV00391AAA	6216	TVL CS GV VS WACO	\$ 9.72
10/26/2016	JUSTIN GOOLSBY	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 110.00
10/26/2016	GOPHER SPORT	7147610089599000	6399	RAINBOW COATED FOAM SOFT	\$ 145.00
10/26/2016	GOPHER SPORT	7147610089599000	6399	VERSABAG MESH BAG	\$ 16.15
10/26/2016	GOPHER SPORT	7147610089599000	6399	RAINBOW POLYESTER/COTTON	\$ 40.25
10/26/2016	GOPHER SPORT	7147610089599000	6399	VERSA MESH BAG	\$ 134.25
10/26/2016	NIKKI GRAFF	1997110088123031	6411	MILE REIM SEPT 2016	\$ 21.92
10/26/2016	GRAINGER/W W GRAINGER INC	1997510092599065	6319	SHOP STOCK	\$ 180.17
10/26/2016	GRAINGER/W W GRAINGER INC	1997110000322038	6399	PRECISION BRAND MUSIC WIR	\$ 8.90
10/26/2016	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 2,848.60
10/26/2016	SUMMER GLYN GUDERIAN	199736GV00191AAA	6216	TVL AMC GV VS WACO	\$ 3.32
10/26/2016	SUMMER GLYN GUDERIAN	199736GV04291AAA	6216	TVL AMCMS GV VS MANCE	\$ 0.48
10/26/2016	SUMMER GLYN GUDERIAN	199736GV04291AAA	6216	REF AMCMS GV VS MANCE	\$ 105.00
10/26/2016	SUMMER GLYN GUDERIAN	199736GV00191AAA	6216	REF AMC GV VS WACO	\$ 85.00
10/26/2016	GULF COAST PAPER COMPANY INC	1997	1311	HR434816N 43X48 16MC NAT	\$ 1,097.50
10/26/2016	GULF COAST PAPER COMPANY INC	1997	1311	HR334016N 33X40 16MC NAT	\$ 876.50
10/26/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,156.38
10/26/2016	GULF COAST PAPER COMPANY INC	1997	1311	21400 KLEENEX FACIAL TISS	\$ 668.60
10/26/2016	GULF COAST PAPER COMPANY INC	1997	1311	A503324 24OZ COTTON LIEFL	\$ 174.24
10/26/2016	GULF COAST PAPER COMPANY INC	1997	1311	UNS 833 54" MAID LIEFLAD	\$ 342.60
10/26/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 111.96
10/26/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 425.60

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10/26/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 3,182.15
10/26/2016	JACKIE HAHN	1997110088123031	6411	MILE REIM SEPT 2016	\$ 32.18
10/26/2016	HALL PASS	19972300102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.91
10/26/2016	HALL PASS	19972300102990CH	6399	NAME BADGE ROLL	\$ 96.00
10/26/2016	HANDWRITING WITHOUT TEARS	4617110011011000	6399	LETTERS & NUMBERS FOR ME	\$ 1,062.50
10/26/2016	MARIAN HANNA	1997110088123031	6411	MILE REIM SEPT 2016	\$ 8.64
10/26/2016	HARRELLS LLC	1997510092699066	6319	FERTILIZER D.W. USE	\$ 1,534.14
10/26/2016	GEORGE HARRIS	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 110.00
10/26/2016	RIKKO HARRIS	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 110.00
10/26/2016	CINDY A HARRISON	1997110088123031	6411	MILE REIM SEPT 2016	\$ 18.36
10/26/2016	HAYS CONSOLIDATED HIGH SCHOOL	199736GH00391AAA	6412.FEE	ENTRY-CSHS-GH-HAYS BUDDA-	\$ 300.00
10/26/2016	HD SUPPLY WATERWORKS LTD	1997510092599065	6319	PLUMBING SUPPLIES	\$ 47.09
10/26/2016	HEINEMANN	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 155.20
10/26/2016	HEINEMANN	2117110010424000	6399	978-0-325-02823-1 SISTEMA	\$ 1,552.00
10/26/2016	HEINEMANN	19971100107110PC	6399	SHIPPING	\$ 22.00
10/26/2016	HEINEMANN	19971100107110PC	6399	E02110 MY WRITING BOOKS P	\$ 220.00
10/26/2016	RICHARD G HILL	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 75.00
10/26/2016	HOBART SERVICE	2407350010999000	6319	TUBE OVERFLOW	\$ 84.79
10/26/2016	ROBERT HOUCHINS	199711AR00111001	6412	F REIM DALLAS 10/14	\$ 12.00
10/26/2016	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 15.51
10/26/2016	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 38.78
10/26/2016	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 66.81
10/26/2016	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 37.53
10/26/2016	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 28.77
10/26/2016	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 21.28
10/26/2016	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 23.52
10/26/2016	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 23.02
10/26/2016	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 38.03
10/26/2016	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 71.31
10/26/2016	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 26.27
10/26/2016	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 27.52
10/26/2016	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 35.03
10/26/2016	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 22.02
10/26/2016	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 25.02
10/26/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 757.80
10/26/2016	HUGHES SUPPLY INC	1997510092599065	6319	SHOP SUPPLIES	\$ 31.17
10/26/2016	HUGHES SUPPLY INC	1997510092599065	6319	FLUSH VALVE	\$ 78.35
10/26/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 121.15

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10/26/2016	HUGHES SUPPLY INC	1997510092599065	6319	FLUSH VALVE PARTS	\$ 189.68
10/26/2016	HUGHES SUPPLY INC	2407350010999000	6319	WATTS LF40XL-150210 05560	\$ 95.36
10/26/2016	IKES SMALL ENGINES LLC	1997510092699066	6319	BLOWER HARNESS	\$ 195.68
10/26/2016	IKES SMALL ENGINES LLC	1997510092699066	6319	BLOWER HARNESS	\$ (195.68)
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	17Y94 BW	\$ 10.14
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	8JF1P BW	\$ 24.91
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 142.02
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 20.80
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 CLR	\$ 77.08
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H CLR	\$ 2.60
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 10.89
10/26/2016	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 20.14
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FFR0W BW	\$ 27.19
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	57U1R GYM CLOSET BW	\$ 0.24
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 50.40
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	7HE94 BW	\$ 9.03
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4YM3Q ROOM 606 BW	\$ 11.92
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 5.05
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 BW	\$ 85.07
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 57.56
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 85.22
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	M8Y86 BW	\$ 8.72
10/26/2016	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC CLR	\$ 91.52
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 547.28
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7R09J BW	\$ 31.43
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M BW	\$ 7.64
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	QFJT6 BW	\$ 14.38
10/26/2016	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC BW	\$ 96.48
10/26/2016	IMAGENET CONSULTING LLC	19971200102990CH	6249.PR	R54X5 CHLIB BW	\$ 2.58
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y BW	\$ 13.99
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 69.99
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 270.11
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 3.18
10/26/2016	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 10.64
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 16.88
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 24.93
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 5.84
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 7.61

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10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT CLR COPIES	\$ 2.80
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 8.13
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 1.46
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 44.43
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	T4UMM BW COPIES	\$ 20.33
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 21.82
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 52.47
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 13.36
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	5619F POD 300 - BW COPIE	\$ 26.13
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - CLR COPIE	\$ 42.10
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 21.35
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 5.34
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 425.17
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	\$ 25.76
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 29.39
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - BW COPIES	\$ 63.02
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 92.46
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	MMJRQ ROOM 314 B/W	\$ 16.49
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	AEUU7 ROOM 520	\$ 14.58
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 97.75
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 43.63
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	49K2F ROOM 228 B/W	\$ 25.32
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	YKFE9 ROOM 504	\$ 9.72
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	71TA5 ROOM 212	\$ 9.62
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 32.66
10/26/2016	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE CLR	\$ 53.23
10/26/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	\$ 17.52
10/26/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	\$ 13.22
10/26/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	\$ 10.32
10/26/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	\$ 1.59
10/26/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	\$ 8.13
10/26/2016	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 2.27
10/26/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID M3P1K - KINDER POD BW	\$ 15.78
10/26/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	\$ 14.57
10/26/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM CLR	\$ 83.13
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 28.02
10/26/2016	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 12.74
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 396.29

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10/26/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	\$ 78.03
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 48.47
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	\$ 0.31
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 57.77
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	\$ 2.65
10/26/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	\$ 15.70
10/26/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	\$ 45.82
10/26/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	\$ 37.87
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	\$ 3.66
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 34.15
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, AMCHS, RM 1135	\$ 36.16
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	\$ 20.42
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 287J7, CYPRESS GROVE,	\$ 2.95
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, R	\$ 2.77
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	\$ 3.67
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 1.58
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 299,	\$ 20.41
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	\$ 6.89
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	\$ 0.46
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	\$ 4.73
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	\$ 14.60
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FFWXF, CREEK VIEW, OF	\$ 0.49
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 49.95
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	\$ 29.08
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	\$ 13.23
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	\$ 75.32
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	\$ 8.99
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	\$ 3.13
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J, CYPRESS GROVE,	\$ 23.09
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# JK838, SOUTH KNOLL, C	\$ 6.65
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	\$ 7.28
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	\$ 45.97
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	\$ 19.02
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	\$ 70.87
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 38.85
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# J9832, GREENS PRAIRIE	\$ 2.46
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	\$ 31.53
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# WHM4W, CYPRESS GROVE,	\$ 3.94

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10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	\$ 15.33
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 62.49
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	\$ 14.17
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 10.03
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	\$ 2.31
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	\$ 8.43
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, AMCHS, RM 1300	\$ 31.89
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 29171, CSHS, SN# VNBC	\$ 1.19
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	\$ 6.54
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	\$ 19.75
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811, CSMS, OFFICE C	\$ 0.29
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	\$ 19.77
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 12.72
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	\$ 12.77
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RJ6A9, OAKWOOD, BARNW	\$ 40.82
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# K0526, OAKWOOD, RM 21	\$ 31.74
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	\$ 5.08
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	\$ 36.84
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	\$ 0.38
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P9FA1, OAKWOOD, RM 31	\$ 26.21
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	\$ 18.48
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	\$ 11.28
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1106	\$ 20.09
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	\$ 36.15
10/26/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 17.53
10/26/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 6.09
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QKAFF - MATH L	\$ 5.39
10/26/2016	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 73.05
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF -SPED	\$ 224.27
10/26/2016	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 60.48
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 19.04
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 140.77
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	\$ 25.35
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 5.11
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 3.44
10/26/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8632X- IT	\$ 7.46
10/26/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 18.11
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 1.95

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10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	\$ 145.02
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 1.56
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 3.17
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	\$ 3.27
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	\$ 5.93
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 255.36
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 343.46
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	\$ 16.49
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 92.19
10/26/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 4.86
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 67.92
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 31.28
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 332.11
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 14.78
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	\$ 40.24
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 35.60
10/26/2016	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	\$ 3.91
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 14.69
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AR2T2	\$ 0.49
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 5.79
10/26/2016	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 21.19
10/26/2016	IMAGENET CONSULTING LLC	19971100201110OW	6269	KFFKR-CANON COPIER LEASE	\$ 381.55
10/26/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	KFFKR-CANON COPIER PRINTS	\$ 402.68
10/26/2016	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	\$ 150.03
10/26/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 505.87
10/26/2016	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 72.03
10/26/2016	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76
10/26/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 471.47
10/26/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 530.70
10/26/2016	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE-WORKROOM COPI	\$ 169.71
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 337.26
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60

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10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 377.55
10/26/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	Q96PA COPIES COLOR	\$ 376.82
10/26/2016	IMAGENET CONSULTING LLC	19971100105110RP	6269	Q96PA LEASE	\$ 201.40
10/26/2016	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	19971100105110RP	6269	7MKHQ LEASE	\$ 284.60
10/26/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	Q96PA COPIES B/W	\$ 231.90
10/26/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	7MKHQ COPIES B/W	\$ 396.09
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 767.10
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 536.90
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
10/26/2016	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 356.81
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	1WTJ4 BW	\$ 256.63
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6269	1WTJ4 LEASE	\$ 219.66
10/26/2016	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 317.25
10/26/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 173.77
10/26/2016	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
10/26/2016	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
10/26/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 162.32
10/26/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 191.24
10/26/2016	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
10/26/2016	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
10/26/2016	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	36AJP BW COPIES - OFFIC	\$ 407.58
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
10/26/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 247.80
10/26/2016	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX LEASE	\$ 224.65
10/26/2016	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX OFFICE BW	\$ 126.52
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 1,174.48
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 326.93

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10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 56.19
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 77.50
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 -RM 1004	\$ 221.96
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33
10/26/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 477.84
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 439.06
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
10/26/2016	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 29.10
10/26/2016	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
10/26/2016	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 8.83
10/26/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 2912 CLR COPIES	\$ 160.16
10/26/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 8560 BW COPIES	\$ 76.18
10/26/2016	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
10/26/2016	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SW	\$ 171.13
10/26/2016	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
10/26/2016	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	ID A7JAE AMCHS MODEL HP	\$ 17.66
10/26/2016	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y COLOR COPIES	\$ 273.23
10/26/2016	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 20.47
10/26/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 219.17
10/26/2016	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
10/26/2016	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 90.54
10/26/2016	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52
10/26/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 15.79
10/26/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 14.04
10/26/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	\$ 94.51
10/26/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	\$ 20.52
10/26/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 2.29
10/26/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 30.47
10/26/2016	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 43.54
10/26/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 14.63
10/26/2016	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 4.05
10/26/2016	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	MACHINE ID T787E CSHS/ES	\$ 4.63
10/26/2016	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	MACHINE ID T787E CSHS/ESL	\$ 15.09

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10/26/2016	INTERSCHOLASTIC LEAGUE PRESS CONF	199736YB00399C03	6495	YEARBOOK IAAS	\$ 25.00
10/26/2016	INTERSCHOLASTIC LEAGUE PRESS CONF	199736YB00399C03	6495	RATING FEES	\$ 45.00
10/26/2016	INTERSCHOLASTIC LEAGUE PRESS CONF	199736YB00399C03	6495	ANNUAL YEARBOOK MEMBERSHI	\$ 50.00
10/26/2016	INTERSCHOLASTIC LEAGUE PRESS CONF	199736UL00399C03	6495	ANNUAL NEWSPAPER RATING F	\$ 40.00
10/26/2016	INTERSCHOLASTIC LEAGUE PRESS CONF	199736UL00399C03	6495	NEWSPAPER RATING IAAS	\$ 25.00
10/26/2016	ITSIMPLIFY	199711E1101110ET	6399	CALIFONE INTERNATIONAL EC	\$ 728.00
10/26/2016	J CODYS RESTAURANT LP	1997310000399003	6499	2016 COLLEGE NIGHT - CSHS	\$ 843.75
10/26/2016	J CODYS RESTAURANT LP	1997310000199001	6499	2016 COLLEGE NIGHT - CSHS	\$ 281.25
10/26/2016	JERROD JACKSON	199736BF00191AAA	6216	TVL AMC JV BF VS WACO	\$ 15.00
10/26/2016	JERROD JACKSON	199736BF00191AAA	6216	REF AMC JV BF VS WACO	\$ 50.00
10/26/2016	JACQUES TOYS & BOOKS	199711PK10435032	6399	SWV/MENDOZA CLASSROOM SUP	\$ 74.74
10/26/2016	MONICA L JAMES	1997410074399043	6219	M REIM CONROE 10/14	\$ 68.49
10/26/2016	JASONS DELI	461711S200311000	6499	EOC LUNCH FOR STAFF	\$ 183.92
10/26/2016	MICHELLE L JEDLICKA	199736SC00199C01	6412	M REIM 10/12-16 DESMO	\$ 69.54
10/26/2016	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 235,467.11
10/26/2016	JOHNSON SUPPLY	1997510092599065	6319	PARTS FOR R.P. BOILER	\$ 241.03
10/26/2016	JOHNSON SUPPLY	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 304.06
10/26/2016	JOHNSON SUPPLY	1997510092599065	6319	HVAC FUSES	\$ 51.01
10/26/2016	JUNIOR LIBRARY GUILD	461712LI11199000	6329	CBE CATEGORY- CHARACTER B	\$ 112.75
10/26/2016	JUNIOR LIBRARY GUILD	461712LI11199000	6329	NEK CATEGORY- NONFICTION	\$ 132.00
10/26/2016	JUNIOR LIBRARY GUILD	461712LI11199000	6329	HE CATEGORY- HUMOR ELEMEN	\$ 114.00
10/26/2016	JUNIOR LIBRARY GUILD	461712LI11199000	6329	A CATEGORY- INTERMEDIATE	\$ 123.00
10/26/2016	JUNIOR LIBRARY GUILD	461712LI11199000	6329	SCE CATEGORY- SCIENCE ELE	\$ 132.00
10/26/2016	JUNIOR LIBRARY GUILD	461712LI11199000	6329	I CATEGORY- INDEPENDENT R	\$ 114.00
10/26/2016	JUNIOR LIBRARY GUILD	461712LI11199000	6329	SHELF READY PROCESSING	\$ 107.00
10/26/2016	JUNIOR LIBRARY GUILD	461712LI11199000	6329	BE CATEGORY- BIOGRAPHY EL	\$ 132.00
10/26/2016	JUNIOR LIBRARY GUILD	461712LI11199000	6329	K CATEGORY- KINDERGARTEN	\$ 123.00
10/26/2016	JUNIOR LIBRARY GUILD	461712LI11199000	6329	E CATEGORY- EASY READING	\$ 114.00
10/26/2016	JW PEPPER AND SON INC	199711OR04111041	6399	STORM THE GATES BY ALAN L	\$ 48.00
10/26/2016	JW PEPPER AND SON INC	199711OR04111041	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.99
10/26/2016	JW PEPPER AND SON INC	199711OR04111041	6399	ABLAZE BY CHRIS BERNOTAS	\$ 46.00
10/26/2016	JW PEPPER AND SON INC	199711OR04111041	6399	TIME MACHINE BY RICHARD M	\$ 46.00
10/26/2016	JW PEPPER AND SON INC	199711OR04111041	6399	AGINCOURT BY SPATA	\$ 48.00
10/26/2016	RICK KAHLICH	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 75.00
10/26/2016	KAPLAN EARLY LEARNING CO	1997330088123031	6399	HOKKI STOOL - 18" RED, #1	\$ 418.16
10/26/2016	GARY KENT	6913810074899050	6411	MILE REIM SEPT 2016	\$ 52.60
10/26/2016	JARED KLATT	199736BF00391AAA	6216	REF CS 9TH BF VS WACO	\$ 100.00
10/26/2016	JARED KLATT	199736BF00391AAA	6216	TVL CS 9TH BF VS WACO	\$ 15.00

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10/26/2016	ROY A KLEIN	199736GV00191AAA	6216	REF AMC GV VS WACO	\$ 85.00
10/26/2016	PAM KLUVER	1997110088123031	6411	MILE REIM SEPT 2016	\$ 75.92
10/26/2016	EMILY KNAPTON	1997110088123031	6411	MILE REIM SEPT 2016	\$ 81.22
10/26/2016	KOLACHE ROLFS LLC	4617230081299000	6499	STAFF TRAINING B-FAST 7/2	\$ 79.98
10/26/2016	KONE INC	1997510092599065	6299	MAINT COVERAGE AND MONITO	\$ 2,609.54
10/26/2016	JASON KOPRIVA	199736BF00391AAA	6216	TVL CS VAR BF VS WACO	\$ 15.00
10/26/2016	JASON KOPRIVA	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 50.00
10/26/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 50030	\$ 225.76
10/26/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	PARTS AND REPAIR OF SCHOO	\$ 43.83
10/26/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6248	INV 13234	\$ 3,402.73
10/26/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 50041	\$ 221.28
10/26/2016	LAKESHORE LEARNING MATERIALS	205711QI101240EH	6399	COLORS OF NATURE CARPET F	\$ 474.05
10/26/2016	LAKESHORE LEARNING MATERIALS	205711QI101240EH	6399	30 INCH CONNECTOR # DD637	\$ 23.74
10/26/2016	LAKESHORE LEARNING MATERIALS	205711QI101240EH	6399	LARGE STRAIGHT PANEL #DD6	\$ 141.55
10/26/2016	LAKESHORE LEARNING MATERIALS	205711QI101240EH	6399	SMALL STRAIGHT PANEL # DD	\$ 113.05
10/26/2016	LAKESHORE LEARNING MATERIALS	205711QI101240EH	6399	22.5 CONNECTOR # DD635	\$ 21.84
10/26/2016	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	CLRS OF NAT CARPET	\$ (307.46)
10/26/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	LA624 7"X1 1/4" LABELING	\$ 102.54
10/26/2016	LAKESHORE LEARNING MATERIALS	429611PK10524000	6399	LC652 LAKESHORE DOUBLE SP	\$ 141.56
10/26/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	LA621 5 1/2" X 4" LABELIN	\$ 113.94
10/26/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	LA623 3 5/8 X 3 5/8 LABEL	\$ 102.54
10/26/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TC172YE MOLD AND PLAY COL	\$ 24.99
10/26/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TC172GR MOLD & PLAY COLOR	\$ 24.99
10/26/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TC272VT MOLD AND PLAY COL	\$ 24.99
10/26/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	PP319 ARTS & CRAFTS SUPPL	\$ 39.99
10/26/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TC172RD MOLD AND PLAY COL	\$ 24.99
10/26/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TC17BU MOLD AND PLAY COLO	\$ 24.99
10/26/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	PP273 SENSORY TUBS - SET	\$ 24.99
10/26/2016	ADYSON LANGE	199736GV04291AAA	6216	REF AMCMS GV VS MANCE	\$ 105.00
10/26/2016	ADYSON LANGE	199736GV04291AAA	6216	TVL AMCMS GV VS MANCE	\$ 0.81
10/26/2016	LEARNING A-Z	199711E5105110ET	6399	RAZ-KIDS.COM RENEW LICENS	\$ 1,709.10
10/26/2016	ROBERT E LELAND	199711AR00111001	6412	PARK REIM DAL FIELD	\$ 12.00
10/26/2016	ROBERT E LELAND	199711AR00111001	6412	F REIM DAL FIELD TRIP	\$ 12.00
10/26/2016	LABRIDGET LEWIS	1997110088123031	6411	MILE REIM SEPT 2016	\$ 54.38
10/26/2016	CHAUNCEY LINDNER	199736NP00199C01	6412	REIM PARK SA/AIRPORT	\$ 19.00
10/26/2016	CHAUNCEY LINDNER	199736NP00199C01	6412	F REIM SA 10/15-16	\$ 55.31
10/26/2016	M & A TECHNOLOGY INC	199711E1101110ET	6396	HAMILTON KIDZ PHONZ W/ SW	\$ 51.80
10/26/2016	MAGNOLIA HIGH SCHOOL GOLF	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GG-MAGNOLIA-11	\$ 210.00

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10/26/2016	MAGNOLIA WEST HIGH SCHOOL	199736GH00391AAA	6412.FEE	ENTRY-CSHS-GH-MAG WEST-12	\$ 200.00
10/26/2016	LILY MARTINEZ	1997110088123031	6411	MILE REIM SEPT 2016	\$ 30.29
10/26/2016	MATHCOUNTS FOUNDATION	1997360004299C42	6412	REGISTRATION 1 TEAM	\$ 240.00
10/26/2016	MATHEMATICAL ASSOCIATION OF AMERICA	1997360004299C42	6399	AMC 8 MATH CLUB PACKAGE	\$ 25.00
10/26/2016	MATHEMATICAL ASSOCIATION OF AMERICA	1997360004299C42	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.50
10/26/2016	MATHEMATICAL ASSOCIATION OF AMERICA	1997360004299C42	6399	CONTESTS BUNDLE	\$ 44.00
10/26/2016	MATHEMATICAL ASSOCIATION OF AMERICA	1997360004299C42	6399	REGISTRAION & BASIC SHIPP	\$ 53.00
10/26/2016	NIEISHA MATTHEWS	1997110088123031	6411	MILE REIM SEPT 2016	\$ 18.47
10/26/2016	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 320.73
10/26/2016	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 302.08
10/26/2016	DREW MCMILLEN	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 75.00
10/26/2016	CARRIE MCNICOL	1997110088123031	6411	MILE REIM SEPT 2016	\$ 12.10
10/26/2016	CAROLINE MCRORY	1997110088123031	6411	MILE REIM SEPT 2016	\$ 7.83
10/26/2016	MEMORIAL BOYS BASKETBALL BOOSTER	199736BH00191AAA	6412.FEE	ENTRY-AMC-BH-PASADENA-12/	\$ 150.00
10/26/2016	MENTORING MINDS LP	2117110010424000	6399	50130MOTIVATION MATH, STA	\$ 124.50
10/26/2016	MENTORING MINDS LP	2117110010424000	6399	50120 MOTIVATION MATH, ST	\$ 186.75
10/26/2016	MENTORING MINDS LP	2117110010424000	6399	50140 MOTIVATION MATH, ST	\$ 124.50
10/26/2016	MENTORING MINDS LP	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 43.58
10/26/2016	JON MIES	199736BF00391AAA	6216	REF CS JV BF VS WACO	\$ 50.00
10/26/2016	JON MIES	199736BF04191AAA	6216	TVL CSMS BF VS BRENHA	\$ 15.00
10/26/2016	JON MIES	199736BF00391AAA	6216	REF CS 9TH BF VS WACO	\$ 100.00
10/26/2016	JON MIES	199736BF00391AAA	6216	TVL CS 9TH BF VS WACO	\$ 15.00
10/26/2016	JON MIES	199736BF04191AAA	6216	REF CSMS BF VS BRENHA	\$ 90.00
10/26/2016	JON MIES	199736BF00391AAA	6216	TVL CS JV BF VS WACO	\$ 15.00
10/26/2016	MIGHTY MUSIC PUBLISHING	19971100105110RP	6399	2016-2017 MUSIC MEMORY VA	\$ 140.00
10/26/2016	MIGHTY MUSIC PUBLISHING	1997110010421033	6399	17MMBP-DISK 1617 MUSIC M.	\$ 75.00
10/26/2016	MIGHTY MUSIC PUBLISHING	1997110010421033	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.00
10/26/2016	DWIGHT MINCHER	199736BW00391AAA	6216	WEIGHT CERT.-CSHS-@BRYAN-	\$ 175.00
10/26/2016	MONOGRAMS & MORE	461736S204199000	6399	G18000PUR - 2XL	\$ 55.20
10/26/2016	MONOGRAMS & MORE	461736S204199000	6399	G118500BPUR - L	\$ 69.00
10/26/2016	MONOGRAMS & MORE	461736S204199000	6399	ORDER #S020494	\$ 986.40
10/26/2016	MONOGRAMS & MORE	461736S204199000	6399	G18000BPUR - M-1, L-28	\$ 208.80
10/26/2016	MONOGRAMS & MORE	461736S204199000	6399	G118500PUR - S-8, M-18, L	\$ 483.00
10/26/2016	MONOGRAMS & MORE	461736S204199000	6399	G1800PUR - 3XL	\$ 10.20
10/26/2016	MONOGRAMS & MORE	461736S204199000	6399	SET UP CHARGES	\$ 25.00
10/26/2016	MONOGRAMS & MORE	199736GG00391AAA	6399	TITLEIST CAP	\$ 300.00
10/26/2016	MONOGRAMS & MORE	461711CH04211000	6399	ART CHARGES	\$ 20.00
10/26/2016	MONOGRAMS & MORE	461711CH04211000	6399	GI8000BLK ADULT T-SHIRT X	\$ 81.60

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10/26/2016	MONOGRAMS & MORE	461711CH04211000	6399	GI8000BLK ADULT T-SHIRT S	\$ 408.00
10/26/2016	MONOGRAMS & MORE	461711CH04211000	6399	GI8000BBLK YOUTH T-SHIRT	\$ 81.60
10/26/2016	MONOGRAMS & MORE	461711CH04211000	6399	GI8000BLK ADULT T-SHIRT 3	\$ 9.80
10/26/2016	MONOGRAMS & MORE	461711CH04211000	6399	GI8000BLK ADULT T- SHIRT	\$ 238.00
10/26/2016	MONOGRAMS & MORE	461711CH04211000	6399	GI8000BLK ADULT T-SHIRT M	\$ 367.20
10/26/2016	MONOGRAMS & MORE	461711CH04211000	6399	GI8000BLK ADULT T-SHIRT 2	\$ 44.00
10/26/2016	MONOGRAMS & MORE	461711CH04211000	6399	SETUP CHARGES-SCREEN PRIN	\$ 25.00
10/26/2016	MONOGRAMS & MORE	199736GH00191AAA	6399	ADIDAS D ROSE GREY/WHT S	\$ 1,575.00
10/26/2016	MONOGRAMS & MORE	461736S100399000	6343	CSHS COUGAR SHIRTS - SCHO	\$ 481.20
10/26/2016	MONOGRAMS & MORE	461736S100399000	6343	ART CHARGE	\$ 20.00
10/26/2016	MONOGRAMS & MORE	461736S100399000	6343	SET UP CHARGE	\$ 25.00
10/26/2016	MONOGRAMS & MORE	461736S100399000	6343	SET UP	\$ 25.00
10/26/2016	MONOGRAMS & MORE	461736S100399000	6343	ART CHARGE	\$ 20.00
10/26/2016	MONOGRAMS & MORE	461736S100399000	6343	LONG SLEEVE FEAR THE PURP	\$ 514.80
10/26/2016	MONOGRAMS & MORE	461711YB04211000	6399	SETUP CHARGES - SCREEN PR	\$ 25.00
10/26/2016	MONOGRAMS & MORE	461711YB04211000	6399	XL YEARBOOK T-SHIRTS	\$ 14.50
10/26/2016	MONOGRAMS & MORE	461711YB04211000	6399	SMALL YEARBOOK T-SHIRTS	\$ 72.50
10/26/2016	MONOGRAMS & MORE	461711YB04211000	6399	MEDIUM VOLLEYBALL T-SHIRT	\$ 87.00
10/26/2016	MONOGRAMS & MORE	461711YB04211000	6399	ART CHARGES	\$ 20.00
10/26/2016	MONTGOMERY ISD ATHLETICS	199736BH00191AAA	6412.FEE	ENTRY-AMCHS-BH-MONTGOMERY	\$ 200.00
10/26/2016	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 27.25
10/26/2016	MOVIE LICENSING USA	19971200201990OW	6399	RENEWAL OF PUBLIC PERFORM	\$ 152.00
10/26/2016	MRC ENTERPRISES	199736UL00399C03	6399	CI&E TEST SUBCSCRIPTION	\$ 70.00
10/26/2016	MRC ENTERPRISES	199736UL00399C03	6399	SOCIAL STUDIES TEST SET	\$ 60.00
10/26/2016	MRC ENTERPRISES	199736UL00399C03	6399	LIT CRIT TESTS + ONLINE A	\$ 90.00
10/26/2016	MRC ENTERPRISES	199736UL00199C01	6399	INVITATIONAL TESTS FOR FE	\$ 150.00
10/26/2016	NAESP	19972300110990GP	6495	NAESP MEMEBERSHIP ENROLLM	\$ 235.00
10/26/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-12	\$ 272.88
10/26/2016	NAPA AUTO PARTS	1997510092599065	6319	HVAC PARTS	\$ 35.20
10/26/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-7	\$ 277.25
10/26/2016	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ 79.25
10/26/2016	NAPA AUTO PARTS	1997510092699066	6319	GROUNDS OIL	\$ 356.58
10/26/2016	NAPA AUTO PARTS	1997510092599065	6319	AC RECOVERY	\$ 80.99
10/26/2016	NAPA AUTO PARTS	1997510092599065	6319	HEADLIGHT BULBS	\$ 15.34
10/26/2016	NASCO	19971100201110OW	6399	CRAYOLA ARTISTA II WATERC	\$ 72.00
10/26/2016	NASCO	19971100201110OW	6399	SPEEDBALL SUPER BLACK IND	\$ 10.80
10/26/2016	NASCO	19971100201110OW	6399	AMACO TEACHER'S PALETTE-S	\$ 222.80
10/26/2016	DOROTHY NEVILL	199736GV00391AAA	6216	REF CS GV VS WACO	\$ 100.00

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10/26/2016	DOROTHY NEVILL	199736GV00391AAA	6216	TVL CS GV VS WACO	\$ 42.12
10/26/2016	OFFICE DEPOT INC	1997510092399063	6399	CLOROX TOILETWAND SYSTEM	\$ 10.69
10/26/2016	OFFICE DEPOT INC	1997510092399063	6399	ADVIL BOX OF 50 ITEM#4812	\$ 31.12
10/26/2016	OFFICE DEPOT INC	1997510092399063	6399	OFFICE DEPOT HEAVY-DUTY V	\$ 11.49
10/26/2016	OFFICE DEPOT INC	1997510092399063	6399	OFFICE DEPOT DURABLE VIEW	\$ 14.98
10/26/2016	OFFICE DEPOT INC	1997510092399063	6399	AT-A-GLANCE 18 MONTH ACAD	\$ 19.49
10/26/2016	OFFICE DEPOT INC	1997510092399063	6399	PHYSICIANS CARE ASPRIN PAI	\$ 8.79
10/26/2016	OFFICE DEPOT INC	205711QI101240EH	6399	8649 BBPC/EHS TUCKER	\$ 68.88
10/26/2016	OFFICE DEPOT INC	1997110004211042	6399	#8658 AMCMS GREGORY	\$ 103.72
10/26/2016	OFFICE DEPOT INC	1997110000122038	6399	#8667 CTAMC PETERSON	\$ 112.46
10/26/2016	OFFICE DEPOT INC	2407350093299000	6399	BRIEFCASE, SPEAKERS	\$ 62.98
10/26/2016	OFFICE DEPOT INC	2407350000299000	6399	BRIEFCASE, SPEAKERS	\$ 39.98
10/26/2016	OFFICE DEPOT INC	205713OF101240EH	6399	#8701 EHS SUP TUCKER	\$ 54.29
10/26/2016	OFFICE DEPOT INC	461711S110911000	6399	#8694 CV SUP S.HILL	\$ 54.74
10/26/2016	OFFICE DEPOT INC	1997	1311	EXPO LOW ODOR DRY-ERASE M	\$ 406.00
10/26/2016	OFFICE DEPOT INC	1997510092399063	6399	OFFICE DEPOT BRAND HEAVY-	\$ 9.49
10/26/2016	OFFICE DEPOT INC	1997510092399063	6399	OFFICE DEPOT HEAVY-DUTY,	\$ 8.49
10/26/2016	ON ALERT SECURITY	1997520092599065	6299	SECURITY ALARM MONITRORIN	\$ 40.58
10/26/2016	JERRY PACELEY	199736GV00191AAA	6216	REF AMC GV VS WACO	\$ 100.00
10/26/2016	JERRY PACELEY	199736GV00191AAA	6216	TVL AMC GV VS WACO	\$ 32.40
10/26/2016	SHEILA PARKER	1997110088123031	6411	MILE REIM SEPT 2016	\$ 34.56
10/26/2016	PARTY TIME RENTALS	1997360000391AAA	6499	500 240-0010-1 CHAIR,BR	\$ 250.00
10/26/2016	PARTY TIME RENTALS	1997360000191AAA	6499	DAMAGE WAIVER	\$ 25.00
10/26/2016	PARTY TIME RENTALS	1997360000191AAA	6499	DELIVERY FEE	\$ 30.00
10/26/2016	PARTY TIME RENTALS	1997360000391AAA	6499	DELIVERY FEE	\$ 30.00
10/26/2016	PARTY TIME RENTALS	1997360000191AAA	6499	500 240-0010-1 CHAIR,BR	\$ 250.00
10/26/2016	PARTY TIME RENTALS	1997360000391AAA	6499	DAMAGE WAIVER	\$ 25.00
10/26/2016	MARISSA PENA	1997130000199001	6411	F REIM SAT 10/6-8	\$ 102.98
10/26/2016	PENSKE TRUCK LEASING CO LP	199736BF00391AAA	6412	RENTAL-CSHS-BF-WACO UNIV.	\$ 265.06
10/26/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 1,709,620.00
10/26/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990B5	6629	PER GMP: A&M CONSOL. MID	\$ 114,255.00
10/26/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B5	6629	PER GMP: OAKWOOD INTERME	\$ 29,047.20
10/26/2016	PEPSI BEVERAGES COMPANY	199736BF00191AAA	6412	2 CASES 20 OZ PROP ZERO K	\$ 56.46
10/26/2016	PEPSI BEVERAGES COMPANY	199736BF00191AAA	6412	2 CASES 16 OZ MUSCLE MILK	\$ 190.00
10/26/2016	PEPSI BEVERAGES COMPANY	199736BF00191AAA	6412	2 CASES 20OZ PROP ZERO GR	\$ 56.46
10/26/2016	PETCO ANIMAL SUPPLIES STORES INC	1997110000122038	6399	OVERPAYMENT ON INV	\$ (6.18)
10/26/2016	PETCO ANIMAL SUPPLIES STORES INC	1997110000122038	6399	SUPPLIES FOR AG/VET MED C	\$ 71.86
10/26/2016	PETTY CASH-AMCHS	461700L100100000	5749	REFUND LIB BK 9/1	\$ 10.00

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10/26/2016	PETTY CASH-AMCHS	461700ID00100000	5749	REFUND ID 9/26	\$ 16.00
10/26/2016	PETTY CASH-AMCHS	1997310000199001	6399	RETURNED POSTAGE 9/28	\$ 27.73
10/26/2016	PETTY CASH-AMCHS	461700AR00100000	5749	REFUND ART FEE 9/26	\$ 25.00
10/26/2016	PETTY CASH-AMCHS	199711AR00111001	6399	ARMADILLO CLAY 9/8	\$ 46.50
10/26/2016	PETTY CASH-CYPRESS GROVE	199711S1202110CG	6399	DUCT TAPE 9/14	\$ 39.95
10/26/2016	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6399	AVID SHIRT 9/19	\$ 12.00
10/26/2016	PETTY CASH-CYPRESS GROVE	19972300202990CG	6399	FRAMES 9/25	\$ 11.98
10/26/2016	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6399	COFFEE FILTERS 9/23	\$ 5.97
10/26/2016	PETTY CASH-CYPRESS GROVE	19972300202990CG	6399	FRAMES 9/10	\$ 6.00
10/26/2016	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6499	REACH CL SNACKS 10/5	\$ 5.00
10/26/2016	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	STU REWARD 10/4	\$ 9.94
10/26/2016	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6499	REACH CL SNACKS 10/19	\$ 24.06
10/26/2016	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	STAFF DEV SNACK 10/24	\$ 38.25
10/26/2016	PETTY CASH-GREENS PRAIRIE	19972300110990GP	6499	HS MENTORS DONUT 9/28	\$ 21.39
10/26/2016	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	REACH CRAFT 10/19	\$ 8.50
10/26/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	MUSIC SUPP 9/11	\$ 43.96
10/26/2016	PETTY CASH-OAKWOOD INTERMEDIATE	4617110020111000	6499	STU INCENTIVES 9/30	\$ 30.96
10/26/2016	PETTY CASH-OAKWOOD INTERMEDIATE	4617360020199000	6499	EXCUR MIS SUPP 9/30	\$ 14.80
10/26/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	MUSIC SUPP 9/2	\$ 31.95
10/26/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19972300201990OW	6399	ADM SUPP 9/23	\$ 20.02
10/26/2016	PETTY CASH-OAKWOOD INTERMEDIATE	4617110020111000	6499	STU INCENTIVES 9/16	\$ 39.96
10/26/2016	PETTY CASH-SOUTH KNOLL ELEMENTARY	19971100101110SK	6399	MEM RENEWAL 10/12	\$ 19.95
10/26/2016	PETTY CASH-SOUTH KNOLL ELEMENTARY	19971300101990SK	6411	WRITING WORKSHOP 9/24	\$ 25.00
10/26/2016	PETTY CASH-SPECIAL SERVICES	1997110000123031	6399	LIFE SKILL SUPP 9/15	\$ 20.00
10/26/2016	PETTY CASH-SPECIAL SERVICES	1997330088123031	6399	OT SUPPLIES 9/16	\$ 21.00
10/26/2016	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	CRAFTS/FLORAL 10/10	\$ 51.00
10/26/2016	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	MISC OFFICE 10/13	\$ 33.17
10/26/2016	PETTY CASH-SPRING CREEK 111	1997110011121033	6499	COOKIES CLASS 9/28	\$ 2.98
10/26/2016	PETTY CASH-SPRING CREEK 111	1997110011121033	6399	UIL MUSIC 10/11	\$ 15.00
10/26/2016	PETTY CASH-SPRING CREEK 111	1997110011121033	6399	CLASS TOTES 10/11	\$ 22.55
10/26/2016	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	ADMIN SUPPLIES 10/9	\$ 10.18
10/26/2016	PILGER'S TIRE AUTO CENTER	1997510092699066	6319	MOWER TIRES	\$ 160.58
10/26/2016	PIONEER DRAMA SERVICES INC	199711DM04111041	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
10/26/2016	PIONEER DRAMA SERVICES INC	199711DM04111041	6399	PRINCESS WHO? SCRIPT	\$ 195.00
10/26/2016	PIONEER DRAMA SERVICES INC	199711DM04111041	6399	PRODUCTION RIGHTS	\$ 45.00
10/26/2016	PIONEER STEEL & PIPE CO. INC.	1997510092599065	6319	FLAT IRON	\$ 19.80
10/26/2016	PITNEY BOWES SUPPLIES	1997230000399003	6399	E-Z SEAL SOLUTION - 4 HAL	\$ 87.98
10/26/2016	PITNEY BOWES SUPPLIES	1997230000399003	6399	POSTAGE TAPE STIPS	\$ 98.97

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10/26/2016	PLURALSIGHT, LLC	1997110000322038	6399	CSHS PLURALSIGHT PLUS SUB	\$ 2,000.00
10/26/2016	PLURALSIGHT, LLC	1997110000122038	6399	AMCHS PLURALSIGHT PLUS SU	\$ 2,000.00
10/26/2016	POLLOCK PAPER DISTRIBUTORS	1997	1311	CLASSIC USB 2.0 FLASH DRI	\$ 517.00
10/26/2016	POLLOCK PAPER DISTRIBUTORS	1997	1311	CUTLESS FILE FOLDERS, 1/3	\$ 631.50
10/26/2016	POLLOCK PAPER DISTRIBUTORS	1997	1311	KRAFT CLASP ENVELOPE, CEN	\$ 295.00
10/26/2016	POLLOCK PAPER DISTRIBUTORS	1997	1311	WESTCOTT PREFERRED LINE S	\$ 379.00
10/26/2016	DANIEL M POSEY	199736NP00199C01	6412	F REIM SAT 10/15-16	\$ 43.48
10/26/2016	DANIEL M POSEY	199736NP00199C01	6412	PARK REIM SAT10/15-16	\$ 10.00
10/26/2016	POSITIVE PROMOTIONS INC	199741DW74399043	6399	SHIPPING AND HANDLING	\$ 38.01
10/26/2016	POSITIVE PROMOTIONS INC	199741DW74399043	6399	HAND SANTIZER(PERSONALIZ)	\$ 170.00
10/26/2016	POSITIVE PROMOTIONS INC	199741DW74399043	6399	SET UP FEE	\$ 70.00
10/26/2016	POSITIVE PROMOTIONS INC	199741DW74399043	6399	PENS RECRUITTING	\$ 192.00
10/26/2016	PRAXAIR DISTRIBUTION INC	1997340092299062	6319	RENTAL OF CYLINDERS ACETY	\$ 29.15
10/26/2016	PRAXAIR DISTRIBUTION INC	1997510092599065	6319	CYLINDER RENTALS	\$ 51.01
10/26/2016	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	GROUNDS PARTS	\$ 453.43
10/26/2016	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	PARTS FOR MOWER REPAIRS	\$ 603.62
10/26/2016	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL CHEMICALS	\$ 445.00
10/26/2016	MARLA RAMIREZ	1997210081131033	6411	M REIM GEORGET 10/7	\$ 110.70
10/26/2016	ASHLEY WALKOVIK	199736GV00391AAA	6216	REF CS GV VS WACO	\$ 100.00
10/26/2016	JENNIFER RECIO	2407000020100000	5751	CN REF - NEVEAH	\$ 7.45
10/26/2016	JENNIFER RECIO	2407000004200000	5751	CN REF - IAN	\$ 0.75
10/26/2016	JENNIFER RECIO	2407000000100000	5751	CN REF - BRIANNA	\$ 12.35
10/26/2016	SARAH REESE	199736GV04291AAA	6216	REF AMCMS GV VS MANCE	\$ 105.00
10/26/2016	BLANCA RODRIGUEZ	1997110088123031	6411	MILE REIM SEPT 2016	\$ 28.35
10/26/2016	ROGUE WASTE RECOVERY & ENVIRONMENTA	1997340092299062	6499	WASTE RECOVERY TRANSPORTA	\$ 828.50
10/26/2016	LORI ROSS	1997110088123031	6411	MILE REIM SEPT 2016	\$ 27.70
10/26/2016	SAM'S CLUB DIRECT	1997230000399003	6499	18 CASES OF MEMBERS MARK	\$ 19.90
10/26/2016	SAM'S CLUB DIRECT	1997110000122038	6499	FOOD FOR CTE	\$ 25.36
10/26/2016	SAM'S CLUB DIRECT	199736DM00399C03	6343	CONCESSIONS SUPPLIES FOR	\$ 354.38
10/26/2016	SAM'S CLUB DIRECT	19971100110110GP	6499	SNACKS REACH CLUB	\$ 83.99
10/26/2016	SAM'S CLUB DIRECT	4617230004299000	6499	SNACKS FOR CRIMESTOPPERS	\$ 355.12
10/26/2016	SAM'S CLUB DIRECT	4617360020199000	6499	FOOD AND DRINK SUPPLIES F	\$ 361.85
10/26/2016	SAM'S CLUB DIRECT	461736S100199000	6343	SNACKS AND DRINKS FOR RES	\$ 156.38
10/26/2016	SAM'S CLUB DIRECT	461736S400399000	6412	18 CASES OF MEMBERS MARK	\$ 51.74
10/26/2016	SAM'S CLUB DIRECT	19971100108110FR	6499	STUDENT SNACKS	\$ 141.08
10/26/2016	SAM'S CLUB DIRECT	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 1,387.19
10/26/2016	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD - STAFF DEV.	\$ 39.98
10/26/2016	SAM'S CLUB DIRECT	199711PK11011032	6499	GP/KILLINGSWORTH CLASSROO	\$ 91.18

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10/26/2016	SAM'S CLUB DIRECT	19972300201990OW	6499	RPO FOR MISC OP COSTS (FO	\$ 57.90
10/26/2016	SAM'S CLUB DIRECT	19973300109990CV	6399	PEPPERMINTS FOR CLINIC	\$ 15.96
10/26/2016	SAM'S CLUB DIRECT	1997110000322038	6499	FOOD FOR CTE	\$ 25.36
10/26/2016	SAM'S CLUB DIRECT	1997130004299042	6499	SNACKS FOR STAFF DEVELOPM	\$ 225.70
10/26/2016	SAM'S CLUB DIRECT	1997110004223031	6399	AB EDIBLE SUPPLIES FOR PO	\$ 149.82
10/26/2016	SAM'S CLUB DIRECT	1997210088123031	6499	FOOD & DRINK MEETING SUPP	\$ 356.45
10/26/2016	SAM'S CLUB DIRECT	19971100102110CH	6499	WATER & MINTS FOR SAFETY	\$ 15.94
10/26/2016	SAM'S CLUB DIRECT	19972300110990GP	6499	SNACKS	\$ 109.71
10/26/2016	LESLIE SARTEN	1997110088123031	6411	MILE REIM SEPT 2016	\$ 6.26
10/26/2016	SCARMARDO/THE FARM PATCH	2057117810224000	6399	10/13/16 CH/SANCHEZ CLASS	\$ 38.44
10/26/2016	SCARMARDO/THE FARM PATCH	2057117810224000	6499	10/13/16 CH/SANCHEZ CLASS	\$ 43.08
10/26/2016	SCARMARDO/THE FARM PATCH	199711PK10511032	6499	RP/MCGRATH CLASSROOM FOOD	\$ 16.08
10/26/2016	SCARMARDO/THE FARM PATCH	199711PK10511032	6399	RP/MCGRATH CLASSROOM FOOD	\$ 99.71
10/26/2016	SCARMARDO/THE FARM PATCH	2057117810124000	6399	SK/CARRILLO CLASSROOM FOO	\$ 79.79
10/26/2016	SCARMARDO/THE FARM PATCH	2057117810124000	6499	SK/CARRILLO CLASSROOM FOO	\$ 31.95
10/26/2016	SCARMARDO/THE FARM PATCH	199711PK10435032	6499	SWV/MENDOZA CLASSROOM FOO	\$ 39.86
10/26/2016	SCARMARDO/THE FARM PATCH	199711PK10435032	6399	SWV/MENDOZA CLASSROOM FOO	\$ 25.31
10/26/2016	SCARMARDO/THE FARM PATCH	2057117810524000	6399	RP/DOWNING CLASSROOM FOOD	\$ 76.79
10/26/2016	SCARMARDO/THE FARM PATCH	2057117910124000	6499	SK/JENKINS CLASSROOM FOOD	\$ 79.17
10/26/2016	CARMEN C SCHEFFLER	1997110088123031	6411	MILE REIM SEPT 2016	\$ 13.45
10/26/2016	SCHLOTZSKYS STORES LLC	1997360000391AAA	6499	FOOD-CSHS-HOSPITALITY-PRE	\$ 382.94
10/26/2016	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	REIM UT CLINIC FEES	\$ 75.00
10/26/2016	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	PARK REIM AUSTIN 10/9	\$ 15.00
10/26/2016	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	M REIM AUSTIN 10/9	\$ 116.15
10/26/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	STING RELIEF SWABS 10/BO	\$ 3.48
10/26/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	EME-BAG EMERGENCY SICKNES	\$ 5.82
10/26/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	BACTINE - 4 OZ 34326	\$ 14.70
10/26/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	HYDROGEN PEROZIDE - 3% 3	\$ 0.80
10/26/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	ISOPROPYL ALCOHOL - 16 OZ	\$ 1.70
10/26/2016	SCHOOL NURSE SUPPLY INC	1997	1311	ZIPLOC FREEZER BAGS QUART	\$ 491.97
10/26/2016	SCHOOL SPECIALTY INC	19971100101110SK	6397	FURNITURE FOR CLASSROOM.	\$ 251.64
10/26/2016	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7781996143	\$ 132.20
10/26/2016	SCHOOL SPECIALTY INC	199736UL00399C03	6399	VARIOUS UIL HOSTING COMPE	\$ 327.14
10/26/2016	SCHOOL SPECIALTY INC	2117110010424000	6399	ONLINE CART #7781913172 F	\$ 121.00
10/26/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	ERASER PINK BEVELED LARGE	\$ 5.04
10/26/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	PAINT BLUE WATERCOLOR OVA	\$ 15.76
10/26/2016	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR CLASSROOM.	\$ 57.76
10/26/2016	SCHOOL SPECIALTY INC	1997	1311	PAPERCLIPS SMOOTH 2" P/10	\$ 180.00

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10/26/2016	SCHOOL SPECIALTY INC	1997	1311	INDEX CARDS 3X5 NARROW RU	\$ 74.00
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	424939 BURNT UMBER	\$ 38.98
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	411863 PAPER ORIGAMI SCHO	\$ 17.15
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	439373 VIOLET	\$ 26.40
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	361493 ORANGE	\$ 26.40
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	456872 PAPER ORIGIAMI	\$ 11.69
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	361466 BLACK	\$ 39.60
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	402434 PAINT ACRYLIC TRUE	\$ 15.63
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	361469 COOL BLUE ACRYLIC	\$ 26.40
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	361484 LIGHT GREEN	\$ 38.98
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	035765 PAPER BLOCK PRINT	\$ 8.57
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	079673 MARKER SHARPIE	\$ 328.80
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	142894 CHROMA MOLTEN META	\$ 16.24
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	361478 COOL RED	\$ 38.98
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	423353 PENCIL CLRD	\$ 299.80
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	361487 COOL YELLOW	\$ 26.40
10/26/2016	SCHOOL SPECIALTY INC	199711AR04211042	6399	350075	\$ 83.82
10/26/2016	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM ART SUPPLIES	\$ 189.40
10/26/2016	DANA SCHULTEA	19971300202990CG	6411	M REIM HUNTSV 10/18	\$ 56.05
10/26/2016	SCRIPPS NATIONAL SPELLING BEE INC	1997110010221033	6399	INVOICE: SK32-267911 ENRO	\$ 152.50
10/26/2016	JOLENE SEARS	1997	2181.001	TEXTBOOK REFUND FOR MADEL	\$ 77.00
10/26/2016	RICHARD SHACKELFORD	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 110.00
10/26/2016	RICHARD SHACKELFORD	199736BF00391AAA	6216	TVL CS VAR BF VS WACO	\$ 108.00
10/26/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT SHOP SUPPLIES	\$ 142.51
10/26/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINTING SUPPLIES	\$ 105.83
10/26/2016	SHI GOVERNMENT SOLUTIONS INC	1997230000399003	6396	MS SURFACE PRO 4 W/ KEYBO	\$ 2,723.60
10/26/2016	SHI GOVERNMENT SOLUTIONS INC	1997230000399003	6396	OTTERBOX SYMMETRY SERIES	\$ 133.40
10/26/2016	SHI GOVERNMENT SOLUTIONS INC	1997230000399003	6396	MS EXTENDED HARDWARE SERV	\$ 174.40
10/26/2016	SIGN PRO INC	1997510092599065	6319	STENCILS	\$ 142.40
10/26/2016	SIGN PRO INC	19972300111990SC	6399	COROPLAST- CUT VINYL 36"X	\$ 85.80
10/26/2016	SIGN PRO INC	19972300111990SC	6399	WHITE PLASTIC "SIGNICADE"	\$ 115.00
10/26/2016	SIGN PRO INC	1997510092599065	6319	TRUCK DECALS	\$ 284.00
10/26/2016	SILSBEE TOYOTA	2247340088123000	6631	BID PRICE OPTIONS	\$ 900.00
10/26/2016	SILSBEE TOYOTA	2247340088123000	6631	2017 TOYOTA SIENNA L V6 7	\$ 26,890.00
10/26/2016	SILSBEE TOYOTA	2247340088123000	6631	DELIVERY CHARGE	\$ 276.50
10/26/2016	SILSBEE TOYOTA	2247340088123000	6631	BUYBOARD ADMINISTRATIVE F	\$ 400.00
10/26/2016	ROSS H. SKILLMAN	199736GV00191AAA	6216	REF AMC GV VS WACO	\$ 100.00
10/26/2016	JEANETTE SMITH	1997110088123031	6411	MILE REIM SEPT 2016	\$ 32.94

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10/26/2016	KATHY M SMITH	1997110088123031	6411	MILE REIM SEPT 2016	\$ 32.89
10/26/2016	MONICA SMITH	1997110000322038	6411	MILE REIM SEPT 2016	\$ 68.57
10/26/2016	SOUTHEASTERN PERFORMANCE APPAREL	199711OR04111041	6399	ORCHESTRA DRESSES	\$ 407.68
10/26/2016	SOUTHEASTERN PERFORMANCE APPAREL	199711OR04111041	6399	SHIPPING & HANDLING	\$ 32.52
10/26/2016	SOUTHEASTERN PERFORMANCE APPAREL	199711OR04111041	6399	D483 - YOUTH ORATORIO DRE	\$ 56.84
10/26/2016	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 67.17
10/26/2016	SOUTHERN FLORAL COMPANY	1997110000122038	6399	FLORAL SUPPLIES FOR AMCHS	\$ 373.39
10/26/2016	SPIRIT ICE ARENA, INC.	461736S300199000	6412	SENIOR SKATE DAY ADMISSIO	\$ 1,534.25
10/26/2016	STAND2LEARN LLC	1997110004211042	6397	MODEL #S2LY28.B.F.X.K / 4	\$ 249.50
10/26/2016	STAND2LEARN LLC	1997110004211042	6397	STANDARD SHIPPING	\$ 20.00
10/26/2016	STAND2LEARN LLC	1997110004211042	6397	MODESTY PANEL/CORD MANAGE	\$ 25.00
10/26/2016	STANDARD COFFEE SERVICE COMPANY INC	1997360000191AAA	6499	COFFEE STATEMENT FEE	\$ 2.00
10/26/2016	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RUNNING PO FOR COFFEE SER	\$ 159.90
10/26/2016	SUCCESSFUL INNOVATIONS INC	429661PK81124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 24.95
10/26/2016	SUCCESSFUL INNOVATIONS INC	429661PK81124000	6399	BACK TO SCHOOL KIT (EARLY	\$ 499.00
10/26/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	ASP BACKUP FOR EFINANCE	\$ 2,121.45
10/26/2016	MEGAN SYMANK	199736GH00391AAA	6411	REIM TAMU CLINIC FEES	\$ 90.00
10/26/2016	TAMU CHALLENGE WORKS	199736CL00391C03	6399	CHALLENGE COURSE PROGRAM	\$ 982.00
10/26/2016	TANGIBLE PLAY INC	4617110010711000	6396	OSMO GENIUS KIT	\$ 350.00
10/26/2016	TANGIBLE PLAY INC	199711E7107110ET	6396	OSMO GENIUS KIT	\$ 46.00
10/26/2016	TANGIBLE PLAY INC	199711E7107110ET	6396	OSMO WONDER KIT	\$ 290.00
10/26/2016	LEA ANN TATE	1997110088123031	6411	MILE REIM SEPT 2016	\$ 15.71
10/26/2016	TCEA	1997130000322038	6411	JASON OUALLINE TO TCEA IN	\$ 299.00
10/26/2016	TCEA	1997130000322038	6411	SUSAN KEOUGH TO TCEA IN A	\$ 299.00
10/26/2016	TEACHTOWN A DIVISION OF JIGSAW	2247110099923000	6396	TEACHTOWN BASICS PRIMARY	\$ 17,745.00
10/26/2016	MIKE TERRAL	199736GG00191AAA	6399	REIM TERRAL 10/21	\$ 99.98
10/26/2016	TEXAS AIR SYSTEM LLC	1997510092599065	6319	HVAC PARTS	\$ 455.31
10/26/2016	TEXAS AIR SYSTEM LLC	1997510092599065	6319	FAN MOTORS FOR CREEKVIEW	\$ 446.35
10/26/2016	TEXAS CHARGERS INC	1997130011123031	6411	LINDSEY HANNEMANN, 11-5-1	\$ 50.00
10/26/2016	TEXAS CHARGERS INC	205713PD81124000	6411	SC/HARRISON REGIS 11/05/1	\$ 50.00
10/26/2016	TEXAS COMMERCIAL WASTE	1997510092599065	6319	ROLL OFF CONTAINER RENTAL	\$ 90.00
10/26/2016	TEXAS COMMUNICATIONS OF BRYAN INC	19972300201990OW	6249	REPAIR BROKEN BUTTON ON R	\$ 42.50
10/26/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	CRIMINAL HISTORY RECORD R	\$ 11.00
10/26/2016	TEXAS FRENCH SYMPOSIUM	199736FR00399C03	6412	TEXAS FRENCH SYMPOSIUM	\$ 680.00
10/26/2016	TEXAS RENAISSANCE FESTIVAL	461711EH00311000	6412	MEAL VOUCHER FOR BUS DRVI	\$ 50.00
10/26/2016	TEXAS RENAISSANCE FESTIVAL	461711EH00311000	6412	STUDENT TICKETS - NOV 1	\$ 1,980.00
10/26/2016	TEXAS RENAISSANCE FESTIVAL	461711EH00311000	6412	ADULT TICKETS - NOV 1	\$ 45.00
10/26/2016	TEXAS SCHOOL COALITION	1997410074899048	6495	2016-2017 ANNUAL MEMBERSH	\$ 8,500.00

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10/26/2016	TEXAS STATE MATH LEAGUE	1997110020221033	6399	6TH GRADE CONTEST MATERIA	\$ 40.00
10/26/2016	TEXAS STATE MATH LEAGUE	1997110020221033	6399	5TH GRADE CONTEST SET OF	\$ 40.00
10/26/2016	TEXAS STATE MATH LEAGUE	1997110020221033	6399	SHIPPING AND HANDLING	\$ 3.00
10/26/2016	TEXAS STATE MATH LEAGUE	1997110020221033	6399	CONTEST BOOKS	\$ 25.90
10/26/2016	THERAPRO INC	1997330088123031	6399	SMALL SPINY BALLS, #THS41	\$ 17.96
10/26/2016	THERAPRO INC	1997330088123031	6399	SPAGHETTI BALL FIDGET, #T	\$ 19.96
10/26/2016	THERAPRO INC	1997330088123031	6399	SPM-P: HOME AUTOSCORE FOR	\$ 52.50
10/26/2016	THERAPRO INC	1997330088123031	6399	TACTILE TIGER HAND FIDGET	\$ 31.96
10/26/2016	THERAPRO INC	1997330088123031	6399	KOOSHIE FEEL FIDGET, #THS	\$ 17.16
10/26/2016	THERAPRO INC	1997330088123031	6399	SHIPPING - 10%	\$ 19.20
10/26/2016	THERAPRO INC	1997330088123031	6399	SPM-P: SCHOOL AUTOSCORE F	\$ 52.50
10/26/2016	THORN MUSIC INC	199736BD00399C03	6399	RUNNING PO FOR 2016-2017	\$ 19.30
10/26/2016	THORN MUSIC INC	199711BD00111001	6399	BAND SUPPLIES FOR 2016-20	\$ 95.00
10/26/2016	THSBCA	199736BB00391AAA	6411	THSBCA-REG.-CSHS-JERRETT	\$ 80.00
10/26/2016	THSBCA	199736BB00391AAA	6411	THSBCA-REG.-CSHS-SCOTT HO	\$ 80.00
10/26/2016	THSBCA	199736BB00391AAA	6411	THSBCA-REG.-CSHS-JEREMY L	\$ 80.00
10/26/2016	THSBCA	199736BB00391AAA	6411	THSBCA-REG.CSHS-ROSS GOEB	\$ 80.00
10/26/2016	THSBCA	199736BB00391AAA	6411	THSBCA-REG.-CSHS-KYLE KIN	\$ 80.00
10/26/2016	THSBCA	199736BB00391AAA	6411	THSBCA-REG.-CSHS-CHAD PEE	\$ 80.00
10/26/2016	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 847.75
10/26/2016	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 6,156.00
10/26/2016	PAIGE A TOMAN	1997360000122038	6412	F REIM DALLAS ST FAIR	\$ 46.50
10/26/2016	TRUST & AGENCY COUGAR ATHLETICS	1997360000391AAA	6299	PRK CS VAR BF VS WACO	\$ 300.00
10/26/2016	TSPRA	1997410074799047	6495	MEMBERSHIP RENEWAL FEE: P	\$ 175.00
10/26/2016	TURNITIN, LLC	199711TA00226002	6399	DEDICATED INSTITUTIONAL T	\$ 650.00
10/26/2016	TURNITIN, LLC	199711TA00226002	6399	TURNITIN FBS, ORIGINALITY	\$ 1,350.00
10/26/2016	TURNITIN, LLC	199711TA00226002	6399	TURNITIN FBS CAMPUS FEE	\$ 695.00
10/26/2016	U.S. WATER SERVICES, INC.	1997510092599065	6299	QUARTLEY WATER TREATMENT	\$ 300.00
10/26/2016	U-HAUL STORAGE	20575100811240EH	6269	SEPT 2016 #2420 EHS STORA	\$ 189.95
10/26/2016	UNIVERSITY OF TEXAS @ ARLINGTON	461711S210211000	6499	2015-2016 SCHOLARSHIP FOR	\$ 500.00
10/26/2016	US POSTAL SERVICE	199723NS00299021	6399	COIL OF 100 21-CENT (EXTR	\$ 42.00
10/26/2016	US POSTAL SERVICE	199723NS00299021	6399	COIL OF 100 47-CENT STAMP	\$ 235.00
10/26/2016	KASEY VERNON	1997110088123031	6411	MILE REIM SEPT 2016	\$ 48.49
10/26/2016	VISTA HIGHER LEARNING	461711FO00111000	6399	SHIPPING	\$ 35.48
10/26/2016	VISTA HIGHER LEARNING	461711FO00111000	6399	AP SPANISH TEST PREP WORK	\$ 1,600.00
10/26/2016	WALMART COMMUNITY/GEMB	1997110004223031	6399	#74 SSAMCM FOODSUP BADING	\$ 48.88
10/26/2016	WALMART COMMUNITY/GEMB	1997410070199080	6499	#87 SUP&COM FOOD HORN	\$ 195.89
10/26/2016	WALMART COMMUNITY/GEMB	1997360000191AAA	6499	#67 ATH FOOD SORRELLS	\$ 54.90

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10/26/2016	WALMART COMMUNITY/GEMB	1997110000111001	6499	#73 AMCH FOOD HOUCHINS	\$ 39.42
10/26/2016	WALMART COMMUNITY/GEMB	1997110000122038	6399	#56 CTAMCH FOODSUP POE	\$ 60.72
10/26/2016	WALMART COMMUNITY/GEMB	199711MT202110CG	6499	#82 CG FOOD SCULLION	\$ 99.86
10/26/2016	WALMART COMMUNITY/GEMB	461711S100211000	6499	#86 CVHS FOOD RATH	\$ 124.20
10/26/2016	WALMART COMMUNITY/GEMB	19971100109110CV	6499	#69 CV FOOD J.WESTER	\$ 20.70
10/26/2016	WALMART COMMUNITY/GEMB	1997110010923031	6399	#71 SSCV FOODSUP GLANZ	\$ 42.64
10/26/2016	WALMART COMMUNITY/GEMB	429611PK10424000	6499	#62 SVPK FOOD BISHOP	\$ 92.37
10/26/2016	WALMART COMMUNITY/GEMB	19971100109110CV	6499	#80 CV FOOD FASKE	\$ 30.29
10/26/2016	WALMART COMMUNITY/GEMB	7147610089599000	6399	#60 KK SUP COBB	\$ 475.27
10/26/2016	WALMART COMMUNITY/GEMB	1997210081199021	6499	#75 C&I FOOD GOODLETT	\$ 422.82
10/26/2016	WALMART COMMUNITY/GEMB	1997110000122038	6399	#83 CTAMCH SUP PETERSON	\$ 86.66
10/26/2016	WALMART COMMUNITY/GEMB	199711SC00111001	6499	#65 AMCH FOOD COCHRANE	\$ 186.90
10/26/2016	WALMART COMMUNITY/GEMB	7147610089599000	6399	#60 KK SUPP COBB	\$ 193.48
10/26/2016	WALMART COMMUNITY/GEMB	1997110000122038	6399	#77 CTAMC FOODSUP POE	\$ 81.57
10/26/2016	WALMART COMMUNITY/GEMB	1997110010923031	6399	#68 SSCV FOOD SUP S.HILL	\$ 59.44
10/26/2016	WALMART COMMUNITY/GEMB	211711PI10224000	6499	#72 CH FOOD VARGAS	\$ 235.55
10/26/2016	WALMART COMMUNITY/GEMB	1997410074799047	6499	#87 SUP&COM FOOD HORN	\$ 25.36
10/26/2016	WALMART COMMUNITY/GEMB	199711PK10135032	6499	#76 HSTSV FOOD MENDOZA	\$ 46.42
10/26/2016	WALMART COMMUNITY/GEMB	1997360000391AAA	6499	#67 ATH FOOD SORRELLS	\$ 54.90
10/26/2016	WALMART COMMUNITY/GEMB	199711SC00111001	6399	#79 AMCH FOODSUP COCHRANE	\$ 140.07
10/26/2016	WALMART COMMUNITY/GEMB	1997410070199080	6499	#63 SUPT. FOOD DORN	\$ 71.54
10/26/2016	WALMART COMMUNITY/GEMB	1997230000226002	6499	#64 CVHS FOOD RATH	\$ 716.12
10/26/2016	WALMART COMMUNITY/GEMB	1997410074799047	6499	#63 COMM. FOOD DORN	\$ 11.40
10/26/2016	KYLE WALSH	199736BF00391AAA	6411	M REIM WACO FB 9/30	\$ 100.37
10/26/2016	WE RENT IT	1997510092599065	6269	LIFT RENTAL USED AT GREEN	\$ 409.28
10/26/2016	CYNTHIA M WELLMANN	1997110088123031	6411	MILE REIM SEPT 2016	\$ 29.70
10/26/2016	WENGER CORPORATION	19971100041110CA	6397	FREIGHT	\$ 751.00
10/26/2016	WENGER CORPORATION	19971100041110CA	6397	098D054 4 STEP SIGNATURE	\$ 10,518.00
10/26/2016	WENGER CORPORATION	19971100041110CA	6397	HANDLING	\$ 316.00
10/26/2016	OSCEOLA WHEATFALL	199736BF00191AAA	6216	TVL AMC JV BF VS WACO	\$ 15.00
10/26/2016	OSCEOLA WHEATFALL	199736BF00191AAA	6216	REF AMC JV BF VS WACO	\$ 50.00
10/26/2016	MILTON WILBERT	199736BF00191AAA	6216	REF AMC JV BF VS WACO	\$ 50.00
10/26/2016	MILTON WILBERT	199736BF00191AAA	6216	TVL AMC JV BF VS WACO	\$ 15.00
10/26/2016	DOUG WILLIAMS	199736BF00391AAA	6216	REF CS JV BF VS WACO	\$ 50.00
10/26/2016	DOUG WILLIAMS	199736BF04191AAA	6216	TVL CSMS BF VS BRENHA	\$ 15.00
10/26/2016	DOUG WILLIAMS	199736BF00391AAA	6216	TVL CS JV BF VS WACO	\$ 15.00
10/26/2016	DOUG WILLIAMS	199736BF04191AAA	6216	REF CSMS BF VS BRENHA	\$ 90.00
10/26/2016	MICHAEL S WILLIAMS	199736NP00199C01	6412	F REIM SAT 10/15-16	\$ 45.00

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10/26/2016	MICHAEL S WILLIAMS	199736NP00199C01	6412	PARK REIM SAT10/15-16	\$ 10.00
10/26/2016	KARA WOODLEY	1997110088123031	6411	MILE REIM SEPT 2015	\$ 63.94
10/26/2016	LAURA ZAVALA	1997110088123031	6411	MILE REIM SEPT 2016	\$ 47.74
10/26/2016	JOSH ZIPOY	199736BF00391AAA	6216	TVL CS VAR BF VS WACO	\$ 15.00
10/26/2016	JOSH ZIPOY	199736BF00391AAA	6216	TVL CS JV BF VS WACO	\$ 15.00
10/26/2016	JOSH ZIPOY	199736BF00391AAA	6216	REF CS JV BF VS WACO	\$ 50.00
10/26/2016	JOSH ZIPOY	199736BF00391AAA	6216	REF CS VAR BF VS WACO	\$ 50.00
11/02/2016	806 TECHNOLOGIES INC	2117110010424000	6399	TITLE 1 CRATE DISTRICT FO	\$ 150.00
11/02/2016	806 TECHNOLOGIES INC	2117110010224000	6399	TITLE 1 CRATE CAMPUS CAMP	\$ 450.00
11/02/2016	806 TECHNOLOGIES INC	2117110010124000	6399	TITLE 1 CRATE DISTRICT FO	\$ 150.00
11/02/2016	806 TECHNOLOGIES INC	2117110010124000	6399	TITLE 1 CRATE CAMPUS CAMP	\$ 450.00
11/02/2016	806 TECHNOLOGIES INC	2117110010424000	6399	TITLE 1 CRATE CAMPUS CAMP	\$ 450.00
11/02/2016	806 TECHNOLOGIES INC	2117110010224000	6399	TITLE 1 CRATE DISTRICT FO	\$ 150.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	JAQUELINNE CUAJICALCO-VIL	\$ 10.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	NATASHA WILLIAMS 1000085	\$ 8.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	DAYANN RAMIREZ-LOPEZ 100	\$ 10.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	LOURDES PERCINO 10001820	\$ 10.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	MACKENZIE ROSARIO 10001	\$ 6.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	DULCE RODRIGUEZ-GONZALEZ	\$ 8.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	CARROLL KIMBERLY 1000287	\$ 8.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	HECTOR CEPEDA 100019215	\$ 10.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	BRIANNA LEVI 100033445 A	\$ 10.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	TRIANNA LEVI 100033444	\$ 10.00
11/02/2016	A&M CONSOLIDATED HIGH SCHOOL	1997110000131033	6399	VAUGHN JONES 100029199	\$ 10.00
11/02/2016	A+ GLASS & MIRROR	1997510092599065	6247	REPLACE WINDOW BROKEN AT	\$ 968.72
11/02/2016	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 44.95
11/02/2016	FONDELL L. ADAMS	199736BF04191AAA	6216	TVL CSMS 7TH A/B BF	\$ 15.00
11/02/2016	FONDELL L. ADAMS	199736BF04191AAA	6216	REF CSMS 7TH A/B BF	\$ 90.00
11/02/2016	ALERT SERVICES INC	199736GH00391AAA	6399	SWEDE O STRAP LOCK ANK SM	\$ 568.50
11/02/2016	ALERT SERVICES INC	199736GH00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.16
11/02/2016	ALERT SERVICES INC	199736GH00391AAA	6399	SWEDE O STRAP LOCK ANK M	\$ 113.70
11/02/2016	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 11/12/16 T	\$ 180.00
11/02/2016	ALPHAGRAPHICS	1997330000399003	6399	BURSE OFFICE REQUEST FORM	\$ 127.38
11/02/2016	ALPHAGRAPHICS	1997330000399003	6399	500 BUSINESS CARDS	\$ 38.22
11/02/2016	ALPHAGRAPHICS	19972300202990CG	6399	5.5 X 8.5 PADS 25 SHEETS	\$ 33.07
11/02/2016	ALPHAGRAPHICS	2057210081124000	6399	HD ST ANNUAL REPORT BROCH	\$ 62.96
11/02/2016	ALPHAGRAPHICS	1997210088123031	6399	BUSINESS CARDS, NEDRA FRA	\$ 38.22
11/02/2016	ALPHAGRAPHICS	2057210081124000	6399	ENVELOPES	\$ 24.50

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11/02/2016	ALPHAGRAPHICS	205721OF811240EH	6399	ENVELOPES	\$ 24.50
11/02/2016	ALPHAGRAPHICS	429621PK81124000	6399	ENVELOPES	\$ 49.00
11/02/2016	ALPHAGRAPHICS	1997230000399003	6399	10 BOXED OF ENVELOPES NO	\$ 186.20
11/02/2016	ALPHAGRAPHICS	1997210088123031	6399	BUSINESS CARDS, NIKKI GRA	\$ 38.22
11/02/2016	ALPHAGRAPHICS	1997310081399035	6339	CBM 1 GRADE 5 TEST	\$ 318.97
11/02/2016	ALPHAGRAPHICS	1997310081399035	6339	CBM 1 GRADE 6 TEST	\$ 432.61
11/02/2016	ALPHAGRAPHICS	1997310081399035	6339	CBM GRADE 7 TEST	\$ 90.60
11/02/2016	ALPHAGRAPHICS	1997310081399035	6339	CBM 1 GRADE 7 ADVANCED TE	\$ 103.34
11/02/2016	ALPHAGRAPHICS	1997310081399035	6339	CBM 1 GRADE 8 TEST	\$ 103.83
11/02/2016	ALPHAGRAPHICS	1997340092299062	6399	STUDENT INFORMATION CARDS	\$ 222.66
11/02/2016	ALPHAGRAPHICS	1997130099925033	6399	300 QUANTITY DUAL LANGAUA	\$ 176.68
11/02/2016	AL'S FORMAL WEAR/ASCOT TUXEDO	461736BD04199000	6399	TUXEDO SHIRTS	\$ 1,244.17
11/02/2016	AHS ATHLETICS	199736CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-ALVIN-11/1	\$ 135.00
11/02/2016	AHS ATHLETICS	199736CY00191AAA	6412.FEE	ENTRY-AMC-GYM-ALVIN-11/17	\$ 70.00
11/02/2016	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.51
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	DOUBLE SIX JUMBO DOMINOES	\$ 10.36
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	MAD GAB GAME	\$ 9.61
11/02/2016	AMAZON COM LLC	1997330004299042	6399	DIABETES TESTING KIT (BAY	\$ 23.95
11/02/2016	AMAZON COM LLC	19973300201990OW	6399	LIFESCAN ONETOUCH LANCETS	\$ 10.88
11/02/2016	AMAZON COM LLC	4617110010511G00	6399	AVERY BIG TAB INSERTABLE	\$ 11.64
11/02/2016	AMAZON COM LLC	4617110010511G00	6399	STERLITE 3 DRAWER CART/2-	\$ 77.58
11/02/2016	AMAZON COM LLC	19971100105110RP	6399	FEATHER FLAG - GREEN	\$ 37.60
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	SKLZ 10 MAN FLAG FOOTBALL	\$ 27.98
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	YELLOW MOUNTAIN IMPORTS T	\$ 8.70
11/02/2016	AMAZON COM LLC	1997230000226002	6399	3 PACK OF TAPE ME BRAND D	\$ 53.97
11/02/2016	AMAZON COM LLC	1997230000226002	6399	LOGITECH STEREO HEADSET H	\$ 50.85
11/02/2016	AMAZON COM LLC	4617110010511G00	6399	TRIANGLE PENCIL GRIPS/12-	\$ 4.56
11/02/2016	AMAZON COM LLC	1997110000122038	6399	GREENLEE DATA SURESTRIP	\$ 41.04
11/02/2016	AMAZON COM LLC	1997110000322038	6399	LEARNING TO SEE CREATIVEL	\$ 20.46
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	ARTLICIOUS, 50 PREMIUM DI	\$ 19.78
11/02/2016	AMAZON COM LLC	19972300107990PC	6399	FLASH CARDS	\$ 14.99
11/02/2016	AMAZON COM LLC	19973100109990CV	6399	COUNSELOR SUPPLIES	\$ 58.98
11/02/2016	AMAZON COM LLC	1997110000122038	6399	MASIONE 4 PK 150' CABLES	\$ 42.99
11/02/2016	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 58.70
11/02/2016	AMAZON COM LLC	1997120000199001	6399	HUMAN PLANET DVD	\$ 19.96
11/02/2016	AMAZON COM LLC	1997230000226002	6399	STALWART 75-HT3001 16 OZ	\$ 4.99
11/02/2016	AMAZON COM LLC	1997110000322038	6399	UNDERSTANDING EXPOSURE	\$ 15.80
11/02/2016	AMAZON COM LLC	19971100201110OW	6399	CLOTHESPINS (100 PACK)-IN	\$ 52.80

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11/02/2016	AMAZON COM LLC	199711TA00226002	6399	PICTIONARY GAME	\$ 15.96
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	RTIC 30 OZ TUMBLER, BLACK	\$ 19.99
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	WINNING MOVES TILE LOCK S	\$ 14.95
11/02/2016	AMAZON COM LLC	1997120000199001	6399	DR SEUSS THE LORAX DVD	\$ 5.00
11/02/2016	AMAZON COM LLC	1997120000199001	6399	EARTHFLIGHT THE COMPLETE	\$ 25.19
11/02/2016	AMAZON COM LLC	19972300107990PC	6399	BLANK INDEX CARDS	\$ 23.52
11/02/2016	AMAZON COM LLC	19972300202990CG	6399	TRAFFIC CONES	\$ 32.37
11/02/2016	AMAZON COM LLC	1997110000122038	6399	RED CABLE	\$ 129.99
11/02/2016	AMAZON COM LLC	19971100201110OW	6399	CRAFT WOOD NOTCH SIGNS (3	\$ 6.52
11/02/2016	AMAZON COM LLC	19971100201110OW	6399	EVERBRITE 18 PACK MINI LE	\$ 19.99
11/02/2016	AMAZON COM LLC	19971100201110OW	6399	STRIKER SPORTS AEROBIC TI	\$ 28.99
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	12 DECKS (6 RED/6 BLUE) W	\$ 14.99
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	DA VINCI 200 DICE STRIPED	\$ 22.95
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	RTIC 30 OZ TUMBER, TEAL	\$ 79.96
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	UNO CARD GAME	\$ 4.99
11/02/2016	AMAZON COM LLC	1997120000199001	6399	INSIDE OUT DVD	\$ 17.99
11/02/2016	AMAZON COM LLC	1997230000226002	6399	GRIP 89358 MM/SAE COMBINA	\$ 24.99
11/02/2016	AMAZON COM LLC	19973100108990FR	6399	SHIPPING	\$ 5.97
11/02/2016	AMAZON COM LLC	4617110010511G00	6399	TPG-11306 TRAINING GRIPP	\$ 10.51
11/02/2016	AMAZON COM LLC	1997110000122038	6399	YELLOW CABLE	\$ 132.15
11/02/2016	AMAZON COM LLC	199711SC00111001	6399	100 1/2" DIAMETER CHROME	\$ 22.12
11/02/2016	AMAZON COM LLC	199711SC00111001	6399	MONOPRICE RJ11 6P4C PLUG	\$ 4.75
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	CARDINAL DOUBLE 12 COLOR	\$ 13.99
11/02/2016	AMAZON COM LLC	1997230000226002	6399	LAPGEAR STUDENT LAPDESK 4	\$ 8.99
11/02/2016	AMAZON COM LLC	1997330004299042	6399	CONTOUR-NEXT BAYER BLOOD	\$ 23.11
11/02/2016	AMAZON COM LLC	1997330004299042	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.99
11/02/2016	AMAZON COM LLC	19971100201110OW	6399	12-PLY COTTON BAKER'S TWI	\$ 18.46
11/02/2016	AMAZON COM LLC	1997120000199001	6399	BLUE PLANET: SEAS OF LIFE	\$ 31.36
11/02/2016	AMAZON COM LLC	1997110000122038	6399	GREEN CABLE	\$ 144.77
11/02/2016	AMAZON COM LLC	19971100107110PC	6399	STIKITS	\$ 67.32
11/02/2016	AMAZON COM LLC	19971100201110OW	6329	INSIDE OUT AND BACK AGAIN	\$ 12.18
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	ADULT COLORING BOOKX: STR	\$ 5.93
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	ORIGINAL BUDDHA BOARD, MA	\$ 34.94
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	SKIP BO CARD GAME	\$ 6.09
11/02/2016	AMAZON COM LLC	1997230000226002	6399	TITAN FITNESS CYCLING ADJ	\$ 139.00
11/02/2016	AMAZON COM LLC	1997330004299042	6399	ACC U RATE PREMIUM FINGER	\$ 19.95
11/02/2016	AMAZON COM LLC	1997110000122038	6399	BEMODST IMPACT PUNCH DOWN	\$ 54.20
11/02/2016	AMAZON COM LLC	19971100201110OW	6329	LITTLE DOG, LOST (BOOK)-6	\$ 12.14

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11/02/2016	AMAZON COM LLC	1997230000226002	6399	PROTAPES PRODUCT 100 PE C	\$ 27.28
11/02/2016	AMAZON COM LLC	1997230000226002	6399	RUBBER-CAL DIAMON PLATE R	\$ 234.24
11/02/2016	AMAZON COM LLC	19973300201990OW	6399	ONETOUCH VERIO CONTROL SO	\$ 18.22
11/02/2016	AMAZON COM LLC	1997110000122038	6399	HEADSET	\$ 6.15
11/02/2016	AMAZON COM LLC	1997110000122038	6399	VIRTUAL REALITY	\$ 1,039.99
11/02/2016	AMAZON COM LLC	19971100105110RP	6399	FEATHER FLAG - PURPLE	\$ 37.60
11/02/2016	AMAZON COM LLC	19971100107110PC	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.58
11/02/2016	AMAZON COM LLC	19971100107110PC	6399	GLUTEN FREE PLAYDOUGH	\$ 29.95
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	ART 101, 142 PIECE WOOD A	\$ 26.99
11/02/2016	AMAZON COM LLC	1997230000226002	6399	RUBBERMAID COMMERCIAL FG3	\$ 854.04
11/02/2016	AMAZON COM LLC	19972300107990PC	6399	RAINBOW POCKET CHART	\$ 22.49
11/02/2016	AMAZON COM LLC	1997110000322038	6399	SANDISK EXTREME 32GB SDHC	\$ 95.70
11/02/2016	AMAZON COM LLC	19971100201110OW	6329	LIKE PICKLE JUICE ON A CO	\$ 11.18
11/02/2016	AMAZON COM LLC	19971100201110OW	6399	BATH GREAT VALUE 3 OZ CUP	\$ 7.32
11/02/2016	AMAZON COM LLC	199711SC00111001	6399	NETWORK PLUG CRIMPING TOO	\$ 8.90
11/02/2016	AMAZON COM LLC	199711SC202110CG	6399	CLEAR SAFETY GOGGLES	\$ 77.34
11/02/2016	AMAZON COM LLC	1997120000199001	6399	THE LORAX	\$ 5.00
11/02/2016	AMAZON COM LLC	19972300202990CG	6399	COMPLIANCE AUTO DOOR ENTR	\$ 20.00
11/02/2016	AMAZON COM LLC	1997330004299042	6399	102 WELCH ALLYN UNIVERSAL	\$ 7.50
11/02/2016	AMAZON COM LLC	1997110000122038	6397	ESTIMATED SHIPPING/HANDLI	\$ 5.48
11/02/2016	AMAZON COM LLC	1997110000122038	6399	MONOPRICE BLADE FOR PUNCH	\$ 22.44
11/02/2016	AMAZON COM LLC	1997110000322038	6397	STANDARD PRIME LENS	\$ 305.94
11/02/2016	AMAZON COM LLC	19971100105110RP	6399	FEATHERED FLAG - WHITE	\$ 37.60
11/02/2016	AMAZON COM LLC	19971100201110OW	6329	MAY B. (BOOK)-6TH ELA REA	\$ 13.98
11/02/2016	AMAZON COM LLC	19971100201110OW	6399	BIKE LOCK CABLE CHAIN, 28	\$ 27.96
11/02/2016	AMAZON COM LLC	1997120000199001	6399	THE GREAT GATSBY	\$ 15.00
11/02/2016	AMAZON COM LLC	19972300107990PC	6399	FOUR BLOCKS POCKET CHART	\$ 149.50
11/02/2016	AMAZON COM LLC	1997330004299042	6399	ONE TOUCH ULTRA SOFT LANC	\$ 5.30
11/02/2016	AMAZON COM LLC	4617110010511G00	6399	OLYMPIA TOOL 85-010 GRAND	\$ 21.68
11/02/2016	AMAZON COM LLC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 76.99
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	APPLES TO APPLES GAME OF	\$ 18.95
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	FRANKLIN SPORTS COMPETITI	\$ 59.96
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	JENGA	\$ 11.34
11/02/2016	AMAZON COM LLC	1997120000199001	6399	LIFE	\$ 6.99
11/02/2016	AMAZON COM LLC	4617110010811000	6399	19403V06 - 22 GALLON STER	\$ 81.98
11/02/2016	AMAZON COM LLC	1997110000122038	6399	MAKERBOT 1.75MM PLA FILAM	\$ 234.99
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	ADULT COLORING BOOKS: A C	\$ 8.07
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	RTIC, 30 OZ TUMBLER	\$ 12.99

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11/02/2016	AMAZON COM LLC	1997120000199001	6399	AMERICA THE STORY OF US D	\$ 18.53
11/02/2016	AMAZON COM LLC	4617110010511G00	6399	X-ACTO SCHOOL PRO ELECTRI	\$ 19.79
11/02/2016	AMAZON COM LLC	19971100107110PC	6399	WALL POCKETS	\$ 494.45
11/02/2016	AMAZON COM LLC	199711SC00111001	6399	AQUATIC CLASSROOM SUPPLIE	\$ 771.11
11/02/2016	AMAZON COM LLC	1997230000226002	6399	ALTRA FURNITURE CARVER CO	\$ 130.21
11/02/2016	AMAZON COM LLC	1997230000226002	6399	LAPTOP BUDDY LAPTOP DESK	\$ 13.80
11/02/2016	AMAZON COM LLC	19971100105110RP	6399	FEATHER FLAG - ORANGE	\$ 37.60
11/02/2016	AMAZON COM LLC	19971100105110RP	6399	FEATHER FLAG - RED	\$ 37.60
11/02/2016	AMAZON COM LLC	1997120000199001	6399	HUMAN PLANET DVD	\$ 25.25
11/02/2016	AMAZON COM LLC	1997330004299042	6399	SCIENCE PURCHASE BLOOD PR	\$ 9.52
11/02/2016	AMAZON COM LLC	1997110000122038	6399	BLACK CABLE	\$ 136.82
11/02/2016	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES FOR	\$ 55.98
11/02/2016	AMAZON COM LLC	19971100201110OW	6329	LOOKING FOR ME: IN THIS G	\$ 10.48
11/02/2016	AMAZON COM LLC	19971100201110OW	6399	SMARTIES ASSORTED CANDY R	\$ 14.29
11/02/2016	AMAZON COM LLC	199711SC00111001	6399	SHIPPING	\$ 14.46
11/02/2016	AMAZON COM LLC	1997230000226002	6399	AMAZONBASICS 16/3 VINYL O	\$ 14.99
11/02/2016	AMAZON COM LLC	1997110000122038	6399	PALADIN CRIMPALL	\$ 151.98
11/02/2016	AMAZON COM LLC	1997110004211042	6399	PANASONIC ERGO FIT BEST E	\$ 76.00
11/02/2016	AMAZON COM LLC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.49
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	CHEFMAN 4J14-SKG VERSA BR	\$ 29.99
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	SCATTERGORIES GAME	\$ 15.97
11/02/2016	AMAZON COM LLC	1997230000226002	6399	AMAZON BASICS 16/3 VINYL	\$ 22.78
11/02/2016	AMAZON COM LLC	4617110010511G00	6399	KORE WOBBLE CHAIR 14" TAL	\$ 209.85
11/02/2016	AMAZON COM LLC	1997110000122038	6399	DEEGO HD STEREO SMART BEA	\$ 15.98
11/02/2016	AMAZON COM LLC	1997110000122038	6399	MASIONE 4 PK 100' CABLE	\$ 29.99
11/02/2016	AMAZON COM LLC	1997110000122038	6399	RCA COAXIAL CABLE STRIPPE	\$ 10.90
11/02/2016	AMAZON COM LLC	19971100105110RP	6399	DINOSAUR EXCAVATION KIT-A	\$ 58.45
11/02/2016	AMAZON COM LLC	19971100105110RP	6399	FEATHER FLAG - BLUE	\$ 37.60
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	HASBRO PIE FACE GAME	\$ 17.94
11/02/2016	AMAZON COM LLC	19972300107990PC	6399	COLOR CODING CIRCLE DOT L	\$ 26.97
11/02/2016	AMAZON COM LLC	19973100108990FR	6399	WHAT TO DO WHEN YOU WORRY	\$ 18.50
11/02/2016	AMAZON COM LLC	1997230000226002	6399	ADVANTUS PROXIMITY BADGE	\$ 47.08
11/02/2016	AMAZON COM LLC	1997230000226002	6399	APACHE MILLS 78-880-1907	\$ 86.99
11/02/2016	AMAZON COM LLC	1997230000226002	6399	STANLEY 60-100 10 PIECE S	\$ 9.99
11/02/2016	AMAZON COM LLC	4617110010711000	6399	IIM: TEACHING RESEARCH SK	\$ 649.35
11/02/2016	AMAZON COM LLC	1997110000122038	6397	LOREX SECURITY CAMERA	\$ 525.10
11/02/2016	AMAZON COM LLC	1997110000322038	6397	VIDEO CAMERA TRIPOD	\$ 401.76
11/02/2016	AMAZON COM LLC	19971100201110OW	6399	2 PACK HAND PAINTED NESTI	\$ 7.99

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11/02/2016	AMAZON COM LLC	199711S1202110CG	6399	PLAY DOH MEGA PACK	\$ 25.27
11/02/2016	AMAZON COM LLC	19972300201990OW	6499	ULTIMATE HEALTHY BAR & SN	\$ 37.79
11/02/2016	AMAZON COM LLC	19973300201990OW	6399	ONE TOUCH VERIO DIABETIC	\$ 26.98
11/02/2016	AMAZON COM LLC	19971100105110RP	6399	FEATHER FLAG - YELLOW	\$ 37.60
11/02/2016	AMAZON COM LLC	19971100201110OW	6399	WET ONES ANTIBACTERIAL WI	\$ 27.86
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	ELECTRONIC CATCH PHRASE G	\$ 21.99
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.32
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	HASBRO CONNECT 4 GAME	\$ 9.94
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	MONOPOLY BOARD GAME	\$ 17.40
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	ZEN SAND ROCKS RAKE GARDE	\$ 18.97
11/02/2016	AMAZON COM LLC	1997230000226002	6399	CHANNELLOCK 440 12 INCH T	\$ 14.88
11/02/2016	AMAZON COM LLC	19971100107110PC	6399	ULTRA PRO 9 POCKET SILVER	\$ 16.88
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	BANANAGRAMS	\$ 14.79
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	PHASE 10 CARD GAME	\$ 5.99
11/02/2016	AMAZON COM LLC	199711TA00226002	6399	TOYSMITH DELUXE ZEN GARDE	\$ 20.60
11/02/2016	AMAZON COM LLC	1997230000226002	6399	ESPRESSO WOODEN LAP DESK,	\$ 29.50
11/02/2016	AMAZON COM LLC	19972300202990CG	6399	SHIPPING	\$ 8.00
11/02/2016	AMAZON COM LLC	1997330004299042	6399	SANTAMEDICAL ADULT DELUXE	\$ 18.95
11/02/2016	ANCO INSURANCE B/CS INC	1997340092299062	6429	16-17 CSISD BUSINESS AUTO	\$ 70,917.00
11/02/2016	ANCO INSURANCE B/CS INC	1997360000322038	6429	16-17 CSISD BUSINESS AUTO	\$ 1,593.00
11/02/2016	ANCO INSURANCE B/CS INC	1997210088123031	6429	16-17 CSISD BUSINESS AUTO	\$ 1,774.00
11/02/2016	ANCO INSURANCE B/CS INC	1997410081124038	6429	16-17 CSISD BUSINESS AUTO	\$ 588.00
11/02/2016	ANCO INSURANCE B/CS INC	2407510093299000	6429	16-17 CSISD BUSINESS AUTO	\$ 513.00
11/02/2016	ANCO INSURANCE B/CS INC	1997510092499064	6429	16-17 CSISD BUSINESS AUTO	\$ 1,532.00
11/02/2016	ANCO INSURANCE B/CS INC	1997510092699066	6429	16-17 CSISD BUSINESS AUTO	\$ 6,588.00
11/02/2016	ANCO INSURANCE B/CS INC	1997360000122038	6429	16-17 CSISD BUSINESS AUTO	\$ 1,558.00
11/02/2016	ANCO INSURANCE B/CS INC	1997510092599065	6429	16-17 CSISD BUSINESS AUTO	\$ 13,452.00
11/02/2016	ANCO INSURANCE B/CS INC	1997510092399063	6429	16-17 CSISD BUSINESS AUTO	\$ 3,145.00
11/02/2016	ANCO INSURANCE B/CS INC	1997530072699TTK	6429	16-17 CSISD BUSINESS AUTO	\$ 5,675.00
11/02/2016	ANCO INSURANCE B/CS INC	2057410081124000	6429	16-17 CSISD BUSINESS AUTO	\$ 1,609.00
11/02/2016	ANCO INSURANCE B/CS INC	20574100811240EH	6429	16-17 CSISD BUSINESS AUTO	\$ 1,049.00
11/02/2016	ANCO INSURANCE B/CS INC	7147610089599000	6429	16-17 CSISD BUSINESS AUTO	\$ 1,554.00
11/02/2016	RICHARD ARTIFICAVITCH	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS S	\$ 15.00
11/02/2016	RICHARD ARTIFICAVITCH	199736BF04291AAA	6216	REF AMCMS 8TH BF VS S	\$ 90.00
11/02/2016	ASSOC FOR SUPERVISOR AND CURR DEV	19972300110990GP	6495	ASCD MEMEBERSHIP RENEWAL	\$ 54.00
11/02/2016	AT&T MOBILITY II LLC	1997510074899TTK	6256	OCT PHONE BILL	\$ 2,925.28
11/02/2016	ATMOS ENERGY CORP	1997510011199068	6258	OCT-4012385810	\$ 141.41
11/02/2016	ATMOS ENERGY CORP	2407510011199000	6258	OCT-4012385810	\$ 4.52

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11/02/2016	ATMOS ENERGY CORP	1997510081299068	6258	OCT-4014746266	\$ 315.11
11/02/2016	ATMOS ENERGY CORP	1997510092399068	6258	OCT-4016269742	\$ 49.16
11/02/2016	ATMOS ENERGY CORP	2407510000499000	6258	OCT-4016955992	\$ 1.19
11/02/2016	ATMOS ENERGY CORP	1997510000499068	6258	OCT-4016955992	\$ 38.60
11/02/2016	ATMOS ENERGY CORP	1997510000299068	6258	OCT-4016955992	\$ 57.91
11/02/2016	ATMOS ENERGY CORP	2407510000299000	6258	OCT-4016955992	\$ 1.79
11/02/2016	ATMOS ENERGY CORP	2407510010899000	6258	OCT-3044062163	\$ 10.43
11/02/2016	ATMOS ENERGY CORP	1997510010899068	6258	OCT-3044062163	\$ 305.75
11/02/2016	ATMOS ENERGY CORP	1997510000191A68	6258	OCT-3044062412	\$ 187.29
11/02/2016	ATMOS ENERGY CORP	2407510010999000	6258	OCT-3044062663	\$ 6.07
11/02/2016	ATMOS ENERGY CORP	1997510010999068	6258	OCT-3044062663	\$ 172.34
11/02/2016	ATMOS ENERGY CORP	2407510010299000	6258	OCT-3044062921	\$ 5.47
11/02/2016	ATMOS ENERGY CORP	1997510010299068	6258	OCT-3044062921	\$ 165.43
11/02/2016	ATMOS ENERGY CORP	1997510092599065	6258	OCT-3044063180	\$ 114.30
11/02/2016	ATMOS ENERGY CORP	1997510011099068	6258	OCT-3044063466	\$ 219.14
11/02/2016	ATMOS ENERGY CORP	2407510011099000	6258	OCT-3044063466	\$ 7.01
11/02/2016	ATMOS ENERGY CORP	1997510000399068	6258	OCT-3044063699	\$ 505.19
11/02/2016	ATMOS ENERGY CORP	2407510000399000	6258	OCT-3044063699	\$ 10.84
11/02/2016	ATMOS ENERGY CORP	1997510020299068	6258	OCT-3044063975	\$ 142.12
11/02/2016	ATMOS ENERGY CORP	2407510020299000	6258	OCT-3044063975	\$ 4.24
11/02/2016	ATMOS ENERGY CORP	2407510000199000	6258	OCT-3044064269	\$ 6.02
11/02/2016	ATMOS ENERGY CORP	1997510000199068	6258	OCT-3044064269	\$ 424.07
11/02/2016	ATMOS ENERGY CORP	1997510000199068	6258	OCT-3044064518	\$ 153.18
11/02/2016	ATMOS ENERGY CORP	1997510092599065	6258	OCT-3044064778	\$ 65.19
11/02/2016	ATMOS ENERGY CORP	1997510010599068	6258	OCT-3044085193	\$ 442.61
11/02/2016	ATMOS ENERGY CORP	2407510010599000	6258	OCT-3044085193	\$ 11.35
11/02/2016	ATMOS ENERGY CORP	1997510074899068	6258	OCT-3044085451	\$ 42.68
11/02/2016	ATMOS ENERGY CORP	2407510010199000	6258	OCT-3044085728	\$ 1.38
11/02/2016	ATMOS ENERGY CORP	1997510010199068	6258	OCT-3044085728	\$ 51.54
11/02/2016	ATMOS ENERGY CORP	1997510010199068	6258	OCT-3044086012	\$ 155.17
11/02/2016	ATMOS ENERGY CORP	2407510010199000	6258	OCT-3044086012	\$ 4.14
11/02/2016	ATMOS ENERGY CORP	1997510004199068	6258	OCT-3044086272	\$ 2,166.31
11/02/2016	ATMOS ENERGY CORP	2407510004199000	6258	OCT-3044086272	\$ 55.55
11/02/2016	ATMOS ENERGY CORP	20575100811240EH	6258	OCT-3044086521	\$ 42.68
11/02/2016	ATMOS ENERGY CORP	1997510020199068	6258	OCT-3044086781	\$ 9.94
11/02/2016	ATMOS ENERGY CORP	2407510020199000	6258	OCT-3044086781	\$ 0.28
11/02/2016	ATMOS ENERGY CORP	2407510004299000	6258	OCT-3044087039	\$ 6.03
11/02/2016	ATMOS ENERGY CORP	1997510004299068	6258	OCT-3044087039	\$ 209.22

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11/02/2016	ATMOS ENERGY CORP	1997510020199068	6258	OCT-3044087299	\$ 42.19
11/02/2016	ATMOS ENERGY CORP	2407510020199000	6258	OCT-3044087299	\$ 1.17
11/02/2016	ATMOS ENERGY CORP	2407510010499000	6258	OCT-3044087600	\$ 4.81
11/02/2016	ATMOS ENERGY CORP	1997510010499068	6258	OCT-3044087600	\$ 136.78
11/02/2016	ATMOS ENERGY CORP	2407510010799000	6258	OCT-3044087904	\$ 7.41
11/02/2016	ATMOS ENERGY CORP	1997510010799068	6258	OCT-3044087904	\$ 192.83
11/02/2016	AVINEXT	3857310088123000	6396	HP ELITEBOOK 840 G3 CPRE	\$ 899.00
11/02/2016	AVINEXT	69138100746990TK	6639	#665249-B21 ETHERNET 10GB	\$ 958.00
11/02/2016	AVINEXT	69138100746990TK	6639	#720478-B21 500W FS PLAT	\$ 416.00
11/02/2016	AVINEXT	69138100746990TK	6639	#805349-B21 16GB 1RX4 PC4	\$ 3,206.00
11/02/2016	AVINEXT	69138100746990TK	6639	#818176-B21 DL360 GEN9 E5	\$ 1,858.00
11/02/2016	AVINEXT	69138100746990TK	6639	#737953-B21 HPE ENTERPRIS	\$ 115.00
11/02/2016	AVINEXT	69138100746990TK	6639	#867446-S01 HPE PROLIANT	\$ 4,998.00
11/02/2016	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 758.00
11/02/2016	AVINEXT	19971100110110GP	6399	LIGHTSPEED AA NICKEL META	\$ 360.00
11/02/2016	AVINEXT	19972300105990RP	6399	HP ELITEDISPLAY E2711I-LED	\$ 275.00
11/02/2016	AVINEXT	199753AV99999TTK	6399	LWC 10' HOSA TECHNOLOGY P	\$ 24.00
11/02/2016	AVINEXT	199753AV99999TTK	6399	GATOR CASES GU-2014-08-WP	\$ 278.00
11/02/2016	AVINEXT	199753AV99999TTK	6399	SHURE WA310 4' MICROPHONE	\$ 30.00
11/02/2016	AVINEXT	199753AV99999TTK	6399	LWC 25' HOSA TECHNOLOGY P	\$ 38.00
11/02/2016	AVINEXT	199753AV99999TTK	6399	LWC 7" FIXED HEIGHT DESKT	\$ 50.00
11/02/2016	AVINEXT	199753AV99999TTK	6399	SHURE SLX14-H5 INCLUDES S	\$ 878.00
11/02/2016	AVINEXT	19972300102990CH	6396	WORKFORCE GT-1500 - FLATB	\$ 195.00
11/02/2016	AVINEXT	1997340092299062	6397	1000VA UPS B/U SMART TWR	\$ 129.00
11/02/2016	KEVIN BALKE	199736BF04291AAA	6216	REF AMCMS 8TH BF VS S	\$ 90.00
11/02/2016	KEVIN BALKE	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS S	\$ 15.00
11/02/2016	BARNES & NOBLE INC	1997110010724033	6399	9781483358130 STUDENT VOI	\$ 29.95
11/02/2016	BARNES & NOBLE INC	2057110010124000	6329	WORDS ARE NOT FOR HURTING	\$ 47.80
11/02/2016	BARNES & NOBLE INC	2057110010124000	6329	HANDS ARE NOT FOR HITTING	\$ 47.80
11/02/2016	BARNES & NOBLE INC	429611PK81124000	6329	WORDS ARE NOT FOR HURTING	\$ 143.40
11/02/2016	BARNES & NOBLE INC	429611PK81124000	6329	HANDS ARE NOT FOR HITTING	\$ 143.40
11/02/2016	BARNES & NOBLE INC	199736DM00199C01	6399	VARIOUS READING MATERIAL	\$ 28.00
11/02/2016	BARNES & NOBLE	1997110000331033	6339	9781119225416 OFFICIAL A	\$ 263.60
11/02/2016	BARNES & NOBLE	1997110000331033	6339	9781457304309 OFFICIAL S	\$ 199.90
11/02/2016	EILEEN BASKETT	1997130010925033	6411	M REIM SAT 10/21	\$ 183.72
11/02/2016	BATTERIES PLUS	1997340092299062	6319	BATTERIES FOR BUSES\SHOP\	\$ 263.85
11/02/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	461736CL04199000	6399	CSMS SUP ANDERS	\$ 149.99
11/02/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997530072699TTK	6399	TK SUP BROYLES	\$ 208.97

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11/02/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19972300111990SC	6399	SC SUP HICKMAN	\$ 21.99
11/02/2016	BLACK ROCK TECHNOLOGY GROUP	19971100110110ET	6396	OTTER BOX DEFENDER SERIES	\$ 506.00
11/02/2016	BLESSINGS FROM ABOVE CHILDCARE	1997610000124038	6219	TUITION FOR JORDAN MCGHEE	\$ 560.00
11/02/2016	BLESSINGS FROM ABOVE CHILDCARE	1997610000124038	6219	REGISTRATION FOR JORDAN M	\$ 150.00
11/02/2016	BOSWORTH PAPERS INC	1997	1311	DUAL PURPOSE PAPER, 20LB	\$ 181.35
11/02/2016	BOSWORTH PAPERS INC	1997	1311	INDEX, 110LB, 8-1/2X11 IN	\$ 1,216.80
11/02/2016	JACOB BRAWNER	199736GV00391AAA	6216	REF CS GV VS WACO U	\$ 100.00
11/02/2016	BRAZOS COUNTY APPRAISAL DISTRICT	1997990070399045	6213	RUNNING PO FOR BRAZOS COU	\$ 250,843.50
11/02/2016	BRAZOS COUNTY TAX OFFICE	1997110000122038	6249	VEHICLE REGISTRATION RENE	\$ 7.50
11/02/2016	BRAZOS FOOD BANK	461736BV20199000	6499	BEANS, PORK, PULL TOP-FOO	\$ 47.40
11/02/2016	BRAZOS FOOD BANK	461736BV20199000	6499	JUICE BOXES, APPLE-FOOD P	\$ 13.50
11/02/2016	BRAZOS FOOD BANK	461736BV20199000	6499	MILK, 1% WHITE-FOOD PANTR	\$ 50.00
11/02/2016	BRAZOS FOOD BANK	461736BV20199000	6499	APPLESAUCE-FOOD PANTRY SU	\$ 26.90
11/02/2016	BRAZOS FOOD BANK	461736BV20199000	6499	CEREAL BOWLS-FRUIT O'S-FO	\$ 18.18
11/02/2016	BRAZOS FOOD BANK	461736BV20199000	6499	JUICE BOXES, GRAPE-FOOD P	\$ 20.25
11/02/2016	BRAZOS FOOD BANK	461736BV20199000	6499	LASAGNA, PULL TOP-FOOD PA	\$ 43.95
11/02/2016	BRAZOS FOOD BANK	461736BV20199000	6499	BEANS, GREEN (PULL TOP)-F	\$ 32.25
11/02/2016	BRAZOS FOOD BANK	461736BV20199000	6499	MAC AND CHEESE-FOOD PANTR	\$ 25.50
11/02/2016	BRAZOS VALLEY POOL AND HOT TUBS	199736NA00191AAA	6399	WATER TESTING REAGENTS -	\$ 50.96
11/02/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	DIESEL FUEL FOR TRANSPORT	\$ 13,116.02
11/02/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	FED OIL SPILL, FEDERAL LU	\$ 28.51
11/02/2016	LESLIE BREANNE BROWN	199736GV04191AAA	6216	REF CSMS GV VS AMCMS	\$ 105.00
11/02/2016	LESLIE BREANNE BROWN	199736GV04191AAA	6216	TVL CSMS GV VS AMCMS	\$ 0.97
11/02/2016	MISSY BROYLES	1997530072699TTK	6499	F REIM BROYLES 10/27	\$ 70.00
11/02/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	GREY BLK WOMEN'S VOLLEY Z	\$ 209.85
11/02/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	FOOTBALL GIRDLE ADULT	\$ 1,247.50
11/02/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	PURPLE WHITE HEATHER POLO	\$ 152.00
11/02/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	UA 1276211 GRAPHITE META	\$ 68.00
11/02/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	RED HEATHER SHIRT	\$ 38.00
11/02/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	DIGITAL CAMO SOCKS PINK	\$ 250.20
11/02/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	BLK/WHT WOMENS HYPERDUNK	\$ 95.00
11/02/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	PURPLE ZOOM SHOES	\$ 237.00
11/02/2016	GAIL BURLISON	4617610011199000	6499	F REIM PTO EVENT10/23	\$ 125.00
11/02/2016	BUS AIR MANUFACTURING LLC	1997340092299062	6319	AC COMPRESSORS AND PARTS	\$ 60.00
11/02/2016	BUS AIR MANUFACTURING LLC	1997340092299062	6319	K500000087 LOW MED HI SWI	\$ 60.00
11/02/2016	BUS AIR MANUFACTURING LLC	1997340092299062	6319	56121 COMPRESSORS	\$ 360.00
11/02/2016	BUS AIR MANUFACTURING LLC	1997340092299062	6319	FREIGHT	\$ 12.68
11/02/2016	C C CREATIONS LTD	199736CC00391AAA	6399	4120 BADGER CORE TEE	\$ 463.20

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11/02/2016	C C CREATIONS LTD	199736CC00391AAA	6399	42400 GILDAN PERFORMANCE	\$ 528.00
11/02/2016	C C CREATIONS LTD	461736S100199000	6343	PERFORMANCE CREW SOCKS, A	\$ 204.00
11/02/2016	C C CREATIONS LTD	461736S100199000	6343	ART FEE	\$ 25.00
11/02/2016	C C CREATIONS LTD	199736CC00391AAA	6399	4107 BADGER B CORE 7" SHO	\$ 348.00
11/02/2016	CXTEC	1997530072699TTK	6399	3 FT CABLE MINI CAT6 RJ45	\$ 295.00
11/02/2016	CXTEC	1997530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.70
11/02/2016	JOHNATHAN CALDWELL	199736GH00191AAA	6412	MEALS-AMC-GH-NAVASOTA TOU	\$ 420.00
11/02/2016	JOHNATHAN CALDWELL	199736GH00191AAA	6412	MEALS-AMC-GH-MAGNOLIA TOU	\$ 630.00
11/02/2016	CANYON HIGH SCHOOL	199736GH00191AAA	6412.FEE	ENTRY-AMC-GH-V-NEW BRAUNF	\$ 325.00
11/02/2016	CARRIER SOUTH CENTRAL	1997510092599065	6319	FREON	\$ 273.46
11/02/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6397	7860 KM1027 KILN, 208V,	\$ 2,615.00
11/02/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6397	7033 FURNITURE KIT (SKUT	\$ 698.00
11/02/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6399	1001 LONGHORN WHITE CLAY	\$ 918.00
11/02/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6399	7220 DELIVERY CHARGE	\$ 110.00
11/02/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6399	9001 COLEMAN PORCELAIN C	\$ 170.85
11/02/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6399	1008 BUFFALO WALLOW CLAY	\$ 77.52
11/02/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6399	1017 BMIX 5 CLAY 1# CONE	\$ 117.30
11/02/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6399	4786 STILT KIT, LRG	\$ 97.85
11/02/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6399	1003 RAKU CLAY 1# C5	\$ 116.28
11/02/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6399	8011 SKUTT SPECIAL ORDER	\$ 260.00
11/02/2016	CHALK'S TRUCK PARTS INC	1997340092299062	6319	SCHOOL BUS SHOP SUPPLIES	\$ 395.95
11/02/2016	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	FIRE ALARM MONITORING D.W	\$ 800.00
11/02/2016	CHICK-FIL-A	2407350000399000	6341	INVOICE# 2933, 2942, 2934	\$ 450.00
11/02/2016	CHICK-FIL-A	2407350000199000	6341	INVOICE# 2933, 2942, 2934	\$ 216.00
11/02/2016	CHICK-FIL-A	199713S481199021	6499	DINNER FOR DREAM TEAM OCT	\$ 379.50
11/02/2016	CHICK-FIL-A	461736GA04291000	6412	GIRLS ATHLETICS MEALS FOR	\$ 408.00
11/02/2016	CITY OF COLLEGE STATION	20575100811240EH	6257	OCT 2016 EHS ELECTRIC	\$ 193.14
11/02/2016	CITY OF COLLEGE STATION	461711S510211000	6412	ADAMSON LAGOON POOL RENTA	\$ 350.00
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/13/16 J.ALANIZ, AMC GV	\$ 259.90
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/23/16 C.JONES, CS VAR B	\$ 341.17
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/30/16 R.GREENAWALT, AMC	\$ 327.27
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/20/16 R.SEATON, CS GV V	\$ 234.20
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/29/16 R.SEATON, CS JV B	\$ 290.33
11/02/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	9/19/16 M.WATSON, AMCMS 7	\$ 268.17
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/23/16 J.ARNOLD, CS VAR	\$ 410.28
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/9/16 J.SHUGART, CS VAR	\$ 270.65
11/02/2016	CITY OF COLLEGE STATION	1997520000399003	6299	9/10/16 R.SIGLER, CSHS HO	\$ 408.09
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/30/16 T.GONZALES, AMC V	\$ 278.13

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11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/9/16 J.ALANIZ, AMC VAR	\$ 346.75
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/15/16 R.SEATON, CS JV B	\$ 298.96
11/02/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	9/12/16 R.SHUMAKER, CSMS	\$ 323.67
11/02/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	9/7/16 R.SHUMAKER, CSMS X	\$ 215.79
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/14/16 R.SIGLER, AMC JV	\$ 258.00
11/02/2016	CITY OF COLLEGE STATION	1997520099999081	6299	9/6/16 D.WEBB, SCHOOL BOA	\$ 184.23
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/23/16 JAS.ARNOLD, CS VA	\$ 232.44
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/8/16 R.SIGLER, CS 9TH B	\$ 370.57
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/16/16 J.ALANIZ, AMC GV	\$ 238.19
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/23/16 R.SEATON, CS VAR	\$ 346.46
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/23/16 R.SIGLER, CS GV V	\$ 339.53
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/22/16 C.JONES, CS 9TH B	\$ 263.42
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/30/16 R.SIGLER, AMC VAR	\$ 416.73
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/9/16 P.VEST, CS VAR BF	\$ 286.25
11/02/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	9/19/16 R.SHUMAKER, CSMS	\$ 274.37
11/02/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	9/20/16 M.WATSON, AMCMS 7	\$ 300.22
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/22/16 R.SIGLER, AMC JV	\$ 262.32
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/30/16 J.ALANIZ, AMC GV	\$ 174.94
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/9/16 S.BROCK, CS GV VS	\$ 539.25
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/9/16 K.PATTERSON, AMC V	\$ 356.46
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/23/16 A.MABLE, CS VAR B	\$ 265.57
11/02/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	9/12/16 M.WATSON, AMCMS 8	\$ 294.89
11/02/2016	CITY OF COLLEGE STATION	1997520099999081	6299	9/20/16 J.LEETH, SCHOOL B	\$ 299.84
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/8/16 J.ALANIZ, AMC 9TH	\$ 325.04
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/30/16 JAS.ARNOLD, AMC V	\$ 289.05
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/20/16 J.ARNOLD, CS GV V	\$ 153.20
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/23/16 J.SHUGART, CS VAR	\$ 256.89
11/02/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	9/29/16 K.DAWSON, CSMS GV	\$ 187.74
11/02/2016	CITY OF COLLEGE STATION	1997520099999081	6299	9/6/16 M.ALANIZ, SCHOOL B	\$ 202.08
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/30/16 J.ALANIZ, AMC VAR	\$ 286.65
11/02/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	9/13/16 A.MURPH, CSMS BF	\$ 298.82
11/02/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	9/8/16 R.SHUMAKER, CSMS G	\$ 215.79
11/02/2016	CITY OF COLLEGE STATION	1997520099999081	6299	9/12/16 C.JONES, SCHOOL B	\$ 194.25
11/02/2016	CITY OF COLLEGE STATION	1997520099999081	6299	9/27/16 G.HUMES, SCHOOL B	\$ 235.49
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/6/16 R.SIGLER, AMC GV V	\$ 370.57
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/9/16 R.SIGLER, AMC VAR	\$ 408.09
11/02/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	9/29/16 C.JONES, AMC 9TH	\$ 263.42
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/6/16 R.SEATON, CS GV VS	\$ 298.96

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11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/9/16 B.CARPENTER, CS VA	\$ 265.79
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/9/16 R.SEATON, CS VAR B	\$ 353.54
11/02/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	9/6/16 R.SHUMAKER, CSMS B	\$ 242.76
11/02/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	9/15/16 C.JONES, AMCMS GV	\$ 280.59
11/02/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	9/23/16 R.SIGLER, CS VAR	\$ 300.92
11/02/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	9/26/16 M.WATSON, AMCMS 8	\$ 257.48
11/02/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	9/6/16 M.WATSON, AMCMS 7T	\$ 211.79
11/02/2016	COCA COLA REFRESHMENTS USA INC	240735VS93299000	6343	COKE PRODUCTS	\$ 801.30
11/02/2016	KRISTEN COLLINS	20573200811240EH	6411	MILE REIM OCT 2016	\$ 117.07
11/02/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 47.90
11/02/2016	CONLEE MOVING & STORAGE INC	691581BN042990B5	6629	MOVING FURNISHINGS FROM S	\$ 303.75
11/02/2016	CONLEE MOVING & STORAGE INC	69138100002990A4	6299	MOVING FURNISHINGS FROM S	\$ 303.75
11/02/2016	JORDAN CRABB	199736BF00391AAA	6216	TVL CS JV BF VS TEMPL	\$ 15.00
11/02/2016	JORDAN CRABB	199736BF00391AAA	6216	REF CS JV BF VS TEMPL	\$ 100.00
11/02/2016	CROWN COLONY COUNTRY CLUB	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BG-LUFKIN-11/1	\$ 500.00
11/02/2016	CUMMINS SOUTHERN PLAINS LLC	1997510092599065	6299	PM CONTRACT FOR GENERATOR	\$ 1,073.00
11/02/2016	DAVIDSON TITLES INC	19971200101990SK	6329	BOOKS FOR LIBRARY	\$ 65.70
11/02/2016	D&D ELECTRONICS LLC	69138100002990TK	6629	COLLEGE VIEW HIGH SCHOOL	\$ 1,715.63
11/02/2016	D&D ELECTRONICS LLC	69138100003990TK	6396	CSHS IP INTERCOM INSTALL-	\$ 14,128.00
11/02/2016	DEMCO INC	19971200201990OW	6399	CREATE POSTER (WL13708730	\$ 5.66
11/02/2016	DEMCO INC	19971200201990OW	6399	COLOR CRAZE COLORING SHEE	\$ 11.31
11/02/2016	DEMCO INC	19971200201990OW	6399	CREATE BOOKMARK-200/PKG (	\$ 15.68
11/02/2016	DEMCO INC	19971200201990OW	6399	TOP LOADING ACRYLIC VERTI	\$ 47.86
11/02/2016	DEMCO INC	19971200201990OW	6399	DIGITAL CITIZENSHIP BOOKM	\$ 23.52
11/02/2016	DEMCO INC	19971200201990OW	6399	PRESS-SENSITIVE DATE DUE	\$ 22.62
11/02/2016	DEMCO INC	19971200201990OW	6399	TOP LOADING ACRYLIC HORIZ	\$ 40.79
11/02/2016	DEMCO INC	19971200201990OW	6399	MARKERSPACE ETIQUETTE JUM	\$ 15.68
11/02/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	MEALS-AMCHS-BH-JV-11/8/16	\$ 119.00
11/02/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	MEALS-AMC-BH-V-HUTTO-11/8	\$ 105.00
11/02/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	MEALS-AMC-BH-V-TOURNEY-GE	\$ 840.00
11/02/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	MEALS-AMC-BH-FR-TOURNEY-WA	\$ 588.00
11/02/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	MEALS-AMC-BH=JV-TOURNEY-WA	\$ 714.00
11/02/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	MEALS-AMC-BH-JV-MUMFORD-1	\$ 476.00
11/02/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	MEALS-AMC-BH-V-TOURNEY-PAS	\$ 420.00
11/02/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	MEALS-AMC-BH-FR-TOURNEY-G	\$ 588.00
11/02/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	MEALS-AMC-BH-V-TOURNEY-MO	\$ 630.00
11/02/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	MEALS-AMC-BH-JV-TOURNEY-S	\$ 595.00
11/02/2016	DISCOUNT SCHOOL SUPPLY	429633PK81124000	6399	EST SHIPPING	\$ 10.50

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11/02/2016	DISCOUNT SCHOOL SUPPLY	429633PK81124000	6399	ORALINE KIDS TOOTHBRUSH S	\$ 69.99
11/02/2016	NKRUMAH DIXON	199741RC74399043	6411	M REIM HUNTSVIL 10/26	\$ 56.61
11/02/2016	DOGGETT FREIGHTLINER OF S TX LLC	1997340092299062	6319	FREIGHT	\$ 15.00
11/02/2016	DOGGETT FREIGHTLINER OF S TX LLC	1997340092299062	6319	P234685 CUMMINS LOWER ADA	\$ 525.95
11/02/2016	DOGGETT FREIGHTLINER OF S TX LLC	1997340092299062	6319	DEF ADAPTERS FOR TRANSPOR	\$ 118.35
11/02/2016	EAGLE MOUNTAIN FLAG AND FLAGPOLE	1997610081299023	6399	3'X5' DELUXE US FLAG INDO	\$ 193.80
11/02/2016	EAGLE MOUNTAIN FLAG AND FLAGPOLE	1997610081299023	6399	3'X5' DELUXE TEXAS INDOOR	\$ 193.80
11/02/2016	EAGLE MOUNTAIN FLAG AND FLAGPOLE	1997610081299023	6399	EST SHIPPING	\$ 60.00
11/02/2016	EDMENTUM HOLDINGS INC	199711E8108110ET	6399	EDUCATION CITY 11-30 STUD	\$ 966.00
11/02/2016	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 100.00
11/02/2016	GWENDOLYN F ELDER	1997360000199C01	6411	M REIM WACO FB 10/21	\$ 100.37
11/02/2016	ENGINEERED AIR BALANCE CO INC	691581BA042990B5	6629	TEST & BALANCE HVAC FOR A	\$ 5,150.00
11/02/2016	ENGINEERED AIR BALANCE CO INC	691581BA201990B5	6629	TEST AND BALANCE HVAC FOR	\$ 2,900.00
11/02/2016	ENTERPRISE RENT A CAR	199736BF00191AAA	6412	RENTAL-AMC-BF-WACO-10/21/	\$ 90.29
11/02/2016	ENTERPRISE RENT A CAR	461736SP00199000	6412	VAN RENTALS FOR CYPRESS L	\$ 215.96
11/02/2016	ENTERPRISE RENT A CAR	199736NP00399C03	6412	MINIVAN RENTAL FOR COURTN	\$ 107.98
11/02/2016	ENTERPRISE RENT A CAR	1997360000322038	6412	3 VANS FOR FCCLA FALL LEA	\$ 161.97
11/02/2016	ENTERPRISE RENT A CAR	199736SP00199C01	6412	VAN RENTALS FOR SPEECH TO	\$ 215.96
11/02/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 34.08
11/02/2016	FCCLA LOCK BOX OPERATION	1997360000322038	6412	FCCLA STATE REGISTRATION	\$ 634.00
11/02/2016	FEDERAL EXPRESS CORPORATION	1997410074799047	6399	CHUCK GLENEWINKEL	\$ 53.40
11/02/2016	FITNESS FINDERS	19971100101110SK	6399	ITEM #116-2003	\$ 165.00
11/02/2016	FITNESS FINDERS	19971100101110SK	6399	ITEM #115-010	\$ 36.00
11/02/2016	FITNESS FINDERS	19971100101110SK	6399	SHIPPING	\$ 23.49
11/02/2016	FITNESS FINDERS	19971100101110SK	6399	ITEM #117-200	\$ 59.95
11/02/2016	FITNESS FINDERS	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.90
11/02/2016	FITNESS FINDERS	19971100105110RP	6399	148-2004 SWIRL SNEAKERS	\$ 98.95
11/02/2016	FITNESS FINDERS	19971100105110RP	6399	117-200 TOE TOKENS (100	\$ 59.95
11/02/2016	FITNESS FINDERS	19971100105110RP	6399	186-1043 TWINKLE TREE (	\$ 59.00
11/02/2016	FLOCABULARY LLC	19971100111110ET	6399	1- YEAR DIGITAL SITE LICE	\$ 1,600.00
11/02/2016	FLOCABULARY LLC	4617110010711000	6399	ONE YEAR SUBSCRIPTION TO	\$ 480.00
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	OCTOBER INVOICES	\$ 183.42
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	OCTOBER INVOICES	\$ 95.20
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	OCTOBER INVOICES	\$ 149.21
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	OCTOBER INVOICES	\$ 301.79
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	OCTOBER INVOICES	\$ 108.22
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	OCTOBER INVOICES	\$ 49.40
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	OCTOBER INVOICES	\$ 209.04

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11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	OCTOBER INVOICES	\$ 184.80
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	OCTOBER INVOICES	\$ 182.81
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	OCTOBER INVOICES	\$ 226.12
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	OCTOBER INVOICES	\$ 128.45
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	OCTOBER INVOICES	\$ 204.28
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	OCTOBER INVOICES	\$ 85.55
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	OCTOBER INVOICES	\$ 57.94
11/02/2016	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	OCTOBER INVOICES	\$ 198.00
11/02/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000399003	6329	2016-2017 LIBRARY BOOK OR	\$ 3,996.73
11/02/2016	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 3,064.00
11/02/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 173678766	\$ 644.15
11/02/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 173678761	\$ 3,459.47
11/02/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 173678776	\$ 176.48
11/02/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 173678749	\$ 142.62
11/02/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 173678750	\$ 7,643.98
11/02/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 173523650	\$ 1,984.76
11/02/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 173678754	\$ 115.55
11/02/2016	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 173678762	\$ 854.65
11/02/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 173678758	\$ 1,558.13
11/02/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 173678765	\$ 2,981.98
11/02/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 173678757	\$ 1,379.99
11/02/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 173678755	\$ 2,350.22
11/02/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 173678758	\$ 37.73
11/02/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 173678749	\$ 1,469.18
11/02/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 173678755	\$ 176.51
11/02/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 173678747	\$ 179.91
11/02/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 173678750	\$ 751.39
11/02/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 173523662	\$ 184.07
11/02/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 173678748	\$ 2,700.55
11/02/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 173678764	\$ 149.87
11/02/2016	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 173372891	\$ 369.65
11/02/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 173678754	\$ 1,112.62
11/02/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 173678747	\$ 1,703.22
11/02/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 17352346	\$ 1,789.51
11/02/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 173678773	\$ 2,545.48
11/02/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 173678745	\$ 93.76
11/02/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 173678757	\$ 102.21
11/02/2016	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 173372891	\$ 60.20

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11/02/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 173678776	\$ 1,952.46
11/02/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 173678773	\$ 242.56
11/02/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 173678748	\$ 327.31
11/02/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 173678766	\$ 6,444.49
11/02/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 17352346	\$ 216.68
11/02/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 173523650	\$ 176.26
11/02/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 173678761	\$ 275.69
11/02/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 173678764	\$ 977.47
11/02/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 173678769	\$ 2,850.04
11/02/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 173678765	\$ 331.73
11/02/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 173523662	\$ 1,813.70
11/02/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 173678769	\$ 273.89
11/02/2016	GOPHER SPORT	69138100002990A4	6397	ESTIMATED SHIPPING/HANDLI	\$ 290.54
11/02/2016	GOPHER SPORT	69138100002990A4	6397	ITEM # 70-404 IRONRANGE P	\$ 1,709.08
11/02/2016	GRAINGER/W W GRAINGER INC	69138100748990B1	6399	PART #34D671 CONVERTIBLE	\$ 399.17
11/02/2016	CHRISTOPHER GRAY	199736BF04191AAA	6216	REF CSMS 7TH A/B BF	\$ 90.00
11/02/2016	CHRISTOPHER GRAY	199736BF04191AAA	6216	TVL CSMS 7TH A/B BF	\$ 15.00
11/02/2016	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6319	KEYS FOR SCHOOL BUSES TRA	\$ 93.25
11/02/2016	SUMMER GLYN GUDERIAN	199736GV00391AAA	6216	REF CS GV VS WACO U	\$ 85.00
11/02/2016	SUMMER GLYN GUDERIAN	199736GV00391AAA	6216	TVL CS GV VS WACO U	\$ 4.37
11/02/2016	GULF COAST ATHLETIC SUPPLY	199736BW00191AAA	6399	BEFOUR PS 6600 SCALE	\$ 695.00
11/02/2016	GULF COAST ATHLETIC SUPPLY	199736BW00191AAA	6399	ASICS JB ELITE V2.0 SHOE	\$ 1,024.00
11/02/2016	GULF COAST ATHLETIC SUPPLY	199736BW00191AAA	6399	SOFT CASE FOR SCALE	\$ 95.00
11/02/2016	GULF COAST ATHLETIC SUPPLY	199736BW00191AAA	6399	ALL PURPOSE STOPWATCH	\$ 47.50
11/02/2016	HALL PASS	19972300108990FR	6399	HALLPASS STICKERS	\$ 160.00
11/02/2016	HALL PASS	19972300108990FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.10
11/02/2016	RICK HALL	199736BF04191AAA	6216	REF CSMS 7TH A/B BF	\$ 90.00
11/02/2016	RICK HALL	199736BF04191AAA	6216	TVL CSMS 7TH A/B BF	\$ 15.00
11/02/2016	HARBOR FREIGHT TOOLS USA INC	1997530072699TTK	6396	TECHNICIAN TOOLS	\$ 68.84
11/02/2016	DENNIS HARGETT	199736GV00391AAA	6216	REF CS GV VS WACO U	\$ 95.00
11/02/2016	DENNIS HARGETT	199736GV04191AAA	6216	REF CSMS GV VS AMCMS	\$ 105.00
11/02/2016	DENNIS HARGETT	199736GV04191AAA	6216	TVL CSMS GV VS AMCMS	\$ 4.05
11/02/2016	DENNIS HARGETT	199736GV00391AAA	6216	TVL CS GV VS WACO U	\$ 5.67
11/02/2016	HEALTH ENTERPRISES INC	429633PK81124000	6399	EST SHIPPING	\$ 21.26
11/02/2016	HEALTH ENTERPRISES INC	205733HE81124000	6399	#400452 LICE CURE KIT (SP	\$ 117.90
11/02/2016	HEALTH ENTERPRISES INC	429633PK81124000	6399	#400452 LICE CURE KIT (SP	\$ 353.70
11/02/2016	HEALTH ENTERPRISES INC	205733HE81124000	6399	EST SHIPPING	\$ 7.09
11/02/2016	RAYMOND DALTON HEBERT	199736GV04191AAA	6216	REF CSMS GV VS AMCMS	\$ 105.00

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11/02/2016	HEINEMANN	19972300111990SC	6399	978-0-325-02796-8 FOUNTA	\$ 388.00
11/02/2016	HEINEMANN	19972300111990SC	6399	978-0-325-02776-0 FOUNTA	\$ 388.00
11/02/2016	HEINEMANN	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 77.60
11/02/2016	HEINEMANN	19971100111110SC	6329	325-03705-1 FOUNTAS/PHON	\$ 160.00
11/02/2016	HEINEMANN	19971100111110SC	6329	325-01064-1 FOUNTAS/WORD	\$ 131.00
11/02/2016	HEINEMANN	19971100111110SC	6329	325-03703-5 FOUNTAS/PHON	\$ 149.00
11/02/2016	HEINEMANN	19971100111110SC	6329	ESTIMATED SHIPPING/HANDLI	\$ 60.00
11/02/2016	HEINEMANN	19971100111110SC	6329	325-03704-3 FOUNTAS/PHON	\$ 160.00
11/02/2016	DALA HENRY	19971300202990CG	6499	CO TEACHING TRAINING: CO	\$ 125.00
11/02/2016	HOBART SERVICE	2407350010599000	6319	DISHWASHER, FOUND LOWER P	\$ 713.47
11/02/2016	SCOTT P HOLDER	199736BB00391AAA	6411	AIRLINE REIM 1/4-8	\$ 337.70
11/02/2016	HOME DEPOT CREDIT SERVICES	19971100105110RP	6399	#012 RP SUP DEAN	\$ 15.28
11/02/2016	HOME DEPOT CREDIT SERVICES	1997510092599065	6319	#002 FAC SUP MELSON	\$ 99.99
11/02/2016	HOME DEPOT CREDIT SERVICES	2057210081124000	6399	#013 HST SUP DILLON	\$ 9.97
11/02/2016	HOME DEPOT CREDIT SERVICES	69158100042990B5	6397	#002 FAC EQ GARRETT	\$ 179.70
11/02/2016	HOME DEPOT CREDIT SERVICES	1997510092599065	6319	#02 FAC SUP HICKS	\$ 59.80
11/02/2016	HOME DEPOT CREDIT SERVICES	199711DM04111041	6399	#015 CSMS SUP WELDON	\$ 92.57
11/02/2016	HOME DEPOT CREDIT SERVICES	7147610089599000	6399	#014 KK SUP COBB	\$ 34.34
11/02/2016	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 39.78
11/02/2016	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 47.74
11/02/2016	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 26.52
11/02/2016	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 22.28
11/02/2016	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 39.25
11/02/2016	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 24.93
11/02/2016	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 24.39
11/02/2016	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 37.66
11/02/2016	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 72.66
11/02/2016	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 24.93
11/02/2016	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 23.87
11/02/2016	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 72.66
11/02/2016	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 24.40
11/02/2016	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 22.81
11/02/2016	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 26.52
11/02/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 304.19
11/02/2016	ITSIMPLIFY	199711E2102110ET	6396	BELKIN ROCKSTAR - HEADPHO	\$ 85.41
11/02/2016	TONI SHARON JACKSON	20572100811240EH	6411	PARK REIM HOUSTN 9/30	\$ 4.00
11/02/2016	TONI SHARON JACKSON	20572100811240EH	6411	M REIM HOUSTON 9/30	\$ 103.46
11/02/2016	MONICA L JAMES	1997410074399043	6411	F REIM NBRAUNFE 10/24	\$ 48.81

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11/02/2016	MONICA L JAMES	1997410074399043	6411	M REIM NBRAUNF 10/24	\$ 147.96
11/02/2016	JASONS DELI	199713S481199021	6499	BOX LUNCHES FOR HIGH SCHO	\$ 346.60
11/02/2016	LONNY JOHNSON	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS S	\$ 15.00
11/02/2016	LONNY JOHNSON	199736BF04291AAA	6216	REF AMCMS 8TH BF VS S	\$ 90.00
11/02/2016	JUNIOR LIBRARY GUILD	19971200110990GP	6329	#JESUB	\$ 177.60
11/02/2016	JUNIOR LIBRARY GUILD	19971200110990GP	6329	#JESUB	\$ 177.60
11/02/2016	JUNIOR LIBRARY GUILD	19971200110990GP	6329	#JPSUB	\$ 189.60
11/02/2016	JUNIOR LIBRARY GUILD	19971200110990GP	6329	#JPPSUB	\$ 189.60
11/02/2016	JUNIOR LIBRARY GUILD	1997120004299042	6329	BOOK SUBCRIPTIONS: FANTAS	\$ 126.00
11/02/2016	JUNIOR LIBRARY GUILD	1997120004299042	6329	SHELF READY PROCESSING	\$ 36.00
11/02/2016	JUNIOR LIBRARY GUILD	1997120004299042	6329	BOOK SUBCRIPTIONS: MYSTER	\$ 135.00
11/02/2016	JUNIOR LIBRARY GUILD	1997120004299042	6329	BOOK SUBSCRIPTIONS: SPORT	\$ 126.00
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	SHIPPING	\$ 19.99
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	NACHTLIED	\$ 50.00
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	MOUSE MADRIGAL	\$ 45.00
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	CHOIR MUSIC FOR CLASSROOM	\$ 16.30
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	FIVE MADRIGALS FOR THREE	\$ 2.50
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	MADRIGALS FOR TREBLE VOIC	\$ 6.99
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	FAIR PHYLLIS	\$ 45.00
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	MUSICA DEI	\$ 33.75
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	ARIRANG	\$ 46.25
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	FILLIMIOORIAY	\$ 27.75
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	MASTERWORKS AND MADRIGALS	\$ 8.95
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	THE POET SINGS	\$ 39.00
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	GLORIA IN EXCELSIS DEO	\$ 21.45
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	INVITATION TO MADRIGALS N	\$ 10.45
11/02/2016	JW PEPPER AND SON INC	199711CH04111041	6399	JORDAN'S ANGELS	\$ 31.50
11/02/2016	KAMINARI EDUCATION INC	1997530072699TTK	6398	INTERCLASS DISTRICT RENEW	\$ 3,500.00
11/02/2016	KATY-TAYLOR HIGH SCHOOL	199736SP00199C01	6412	SPEECH & DEBATE ENTRY FEE	\$ 850.00
11/02/2016	KD TIMMONS INC	1997340092299062	6319	BULK DELO 50/50 ANTIFREEZ	\$ 1,116.50
11/02/2016	KD TIMMONS INC	1997340092299062	6319	BULK DEF FLUID	\$ 634.80
11/02/2016	KD TIMMONS INC	1997340092299062	6319	BULK LUBRICANTS AND COOLA	\$ 1,265.00
11/02/2016	KESCO SUPPLY INC	2407350004299000	6342	CAN OPENER	\$ 99.00
11/02/2016	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO11/1-11/30/16+METER	\$ 324.71
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	EARLY MATH INSTANT LEARNI	\$ 189.05
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	MAGNETIC NUMBERS, #LC5422	\$ 7.59
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	FINE MOTOR TWEEZER TONGS	\$ 4.74
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	ALPHABET SOUNDS TEACHING	\$ 141.55

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11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	HANDS ON INSTANT SCIENCE	\$ 141.55
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	EARLY MATH ACTIVITY CENTE	\$ 37.99
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	GIANT MAGNETIC NUMBERS, #	\$ 11.39
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	ALL PURPOSE TEACHER'S UTI	\$ 12.34
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	CALMING COLORS EASY CLEAN	\$ 245.10
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	TEACHING TUBS STORAGE RAC	\$ 28.49
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	LEARN TO COUNT DOUGH MATS	\$ 9.49
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	BEST BUY JUMBO BUILDING B	\$ 37.99
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	CLASSROOM MAGNETIC LETTER	\$ 40.84
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	MAGNETIC NUMBERS & COUNT	\$ 28.49
11/02/2016	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	TWEEZER TONGS COLOR SORTI	\$ 23.74
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	RR426 PEEL & STICK COLLAG	\$ 32.28
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	FF491 ALPHABET COLLAGE BE	\$ 28.48
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	SE202 KINETIC SENSORY SAN	\$ 42.74
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	TG639 MAGIC CRAFT NOODLES	\$ 10.44
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	BA8150 POM POMS - CLASS P	\$ 7.59
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DG547 MAGNA TILES MASTER	\$ 123.49
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DW2990 JUMBO CRAFT STICKS	\$ 2.08
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	AD576 PONY BEADS	\$ 17.08
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	PX80 SUPERBRIGHT LIQUID T	\$ 18.53
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	GA934 SMELLY MARKERS	\$ 10.44
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	AF351 MINI STAMPERS - SET	\$ 3.79
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DB251 PLAYSTIX	\$ 19.99
11/02/2016	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	GL508 SCENTED GLITTER GEL	\$ 8.54
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	LC890X COSTUME SET	\$ 331.55
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	AZ985 PHONE	\$ 28.48
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	LA712 INK PADS SET 1	\$ 26.59
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	AX20 DOUGH ASSORTMENT 1	\$ 52.24
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	TT94BU ROTATING CADDY	\$ 18.99
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	LM923 CRAFT TAPE CENTER	\$ 66.49
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	LA138 WRITE AND WIPE BROA	\$ 33.24
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	JJ439 WASHABLE BROAD TIP	\$ 75.99
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	NF9765 RAINBOW SENTENCE S	\$ 4.75
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	AA374 BLANK SOFTCOVER BOO	\$ 49.36
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	DD646 REAL BUGS DISCOVERY	\$ 23.74
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	DD925 ALL ABOUT LETTERS P	\$ 47.49
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	PP723 REAL WORKING CASH R	\$ 28.49
11/02/2016	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	LA416 CLASSROOM CARRY ALL	\$ 41.78

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11/02/2016	WILLIAM LARTIGUE JR	199736BF00391AAA	6216	REF CS JV BF VS TEMPL	\$ 100.00
11/02/2016	WILLIAM LARTIGUE JR	199736BF00391AAA	6216	TVL CS JV BF VS TEMPL	\$ 15.00
11/02/2016	LAYER 3 COMMUNICATIONS TEXAS LLC	1997530072699TTK	6399	MALE TO FEMALE RP-SMA PLU	\$ 42.54
11/02/2016	LAYER 3 COMMUNICATIONS TEXAS LLC	1997530072699TTK	6399	ARUBA ACCESS POINT MOUNT	\$ 283.60
11/02/2016	MONICA LEDEZMA	20573200811240EH	6411	MILE REIM OCT 2016	\$ 74.77
11/02/2016	LITERACY RESOURCES, INC.	2117110010424000	6399	ENGLISH PRIMARY CURRICULU	\$ 149.98
11/02/2016	LITERACY RESOURCES, INC.	2117110010424000	6399	SPANISH CURRICULUM, BEGIN	\$ 74.99
11/02/2016	LITERACY RESOURCES, INC.	2117110010424000	6399	SPANISH CURRICULUM, DEVEL	\$ 149.98
11/02/2016	LITERACY RESOURCES, INC.	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
11/02/2016	LITERACY RESOURCES, INC.	2117110010424000	6399	ENGLISH KINDERGARTEN CURR	\$ 74.99
11/02/2016	LONE STAR EDUCATIONAL BILLING SVCS	1997330088199031	6299	ADMINISTRATION FEE, 6%, F	\$ 1,015.01
11/02/2016	MAGNOLIA HIGH SCHOOL	199736GH00191AAA	6412.FEE	ENTRY-AMC-GH-JV-MAGNOLIA	\$ 200.00
11/02/2016	MAGNOLIA HIGH SCHOOL	199736GH00391AAA	6412	ENTRY-CSHS-JV-GHOOPS-MAGN	\$ 200.00
11/02/2016	MAGNOLIA WEST HIGH SCHOOL	199736GH00191AAA	6412.FEE	ENTRY-AMC-GH-FR-MAG WEST-	\$ 200.00
11/02/2016	DANIEL MARSHALL	199736CT00191AAA	6411	M REIM KATY 10/26	\$ 104.11
11/02/2016	DANIEL MARSHALL	199736CT00191AAA	6411	M REIM TEMPLE 10/12	\$ 98.78
11/02/2016	JUSTIN E MCKOWN	199736BG00191AAA	6412	MEALS-AMC-BGOLF-LUFKIN-11	\$ 245.00
11/02/2016	SHERRY MCMILLIN	1997130010225033	6411	M REIM SAT 10/20-21	\$ 183.72
11/02/2016	SHERRY MCMILLIN	1997130010225033	6411	F REIM SAT 10/20-21	\$ 17.98
11/02/2016	BETTY J MERRETT	20573200811240EH	6411	MILE REIM OCT 2016	\$ 196.92
11/02/2016	CARLA MERRITT	1997410074499044	6411	M REIM HUNTSVILLE 9/20	\$ 58.00
11/02/2016	M-F ATHLETIC LLC	199736BR00191AAA	6397	HY TEK CROSS COUNTRY BUTT	\$ 99.00
11/02/2016	JON MIES	199736BF00391AAA	6216	TVL CS JV BF VS TEMPL	\$ 15.00
11/02/2016	JON MIES	199736BF00391AAA	6216	REF CS JV BF VS TEMPL	\$ 100.00
11/02/2016	MIGHTY MUSIC PUBLISHING	19971100108110FR	6329	SHIPPING	\$ 8.00
11/02/2016	MIGHTY MUSIC PUBLISHING	19971100108110FR	6329	17MMBP-DISK: 2016-17 BAS	\$ 75.00
11/02/2016	GREG MITCHELL	199736GV00391AAA	6216	REF CS GV VS WACO U	\$ 100.00
11/02/2016	GREG MITCHELL	199736GV00391AAA	6216	TVL CS GV VS WACO U	\$ 55.08
11/02/2016	MONOGRAMS & MORE	199736BF00391AAA	6399	SHIPPING	\$ 15.00
11/02/2016	MONOGRAMS & MORE	199736BF00391AAA	6399	PUKKA SSHADEMAKERII BLACK	\$ 300.00
11/02/2016	MONOGRAMS & MORE	199736BF04191AAA	6399	SET UP	\$ 35.00
11/02/2016	MONOGRAMS & MORE	199736BF04191AAA	6399	BADGER L/S T'S BLACK	\$ 180.00
11/02/2016	MONOGRAMS & MORE	461711S404111000	6399	SET UP CHARGES	\$ 25.00
11/02/2016	MONOGRAMS & MORE	461711S404111000	6399	G18000BPUR - 2XL	\$ 38.40
11/02/2016	MONOGRAMS & MORE	461711S404111000	6399	G18000BPUR - S,M,L,XL	\$ 174.80
11/02/2016	MONOGRAMS & MORE	461711S404111000	6399	G18000PUR - 3XL	\$ 42.40
11/02/2016	MONOGRAMS & MORE	461711S404111000	6399	ART CHARGES	\$ 20.00
11/02/2016	MONOGRAMS & MORE	461711S404111000	6399	ROBOTICS TSHIRT	\$ 638.40

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11/02/2016	MONOGRAMS & MORE	199736BH00191AAA	6399	BADGER PANT GRAPHITE	\$ 17.00
11/02/2016	MONOGRAMS & MORE	199736BH00191AAA	6399	BADGER 1/4 ZIP	\$ 72.00
11/02/2016	MONOGRAMS & MORE	199736BH00191AAA	6399	BADGER PANTS	\$ 84.00
11/02/2016	MONOGRAMS & MORE	199736BH00191AAA	6399	BADGER 4172 TONAL BLEND 1	\$ 1,060.00
11/02/2016	MONOGRAMS & MORE	199736BH00191AAA	6399	BADGER 1575PANTS BLACK	\$ 855.00
11/02/2016	MONOGRAMS & MORE	199736BH00191AAA	6399	SET UP	\$ 25.00
11/02/2016	MONOGRAMS & MORE	461736CH04199000	6399	GI8000PUR - 2XL	\$ 39.74
11/02/2016	MONOGRAMS & MORE	461736CH04199000	6399	CHOIR SHIRTS - GALLION	\$ 762.96
11/02/2016	MONOGRAMS & MORE	461736CH04199000	6399	FGI800BPUR - L	\$ 71.53
11/02/2016	MONOGRAMS & MORE	461736CH04199000	6399	SET UP CHARGES & EXTRA SH	\$ 34.77
11/02/2016	MONOGRAMS & MORE	199736GG00391AAA	6399	GADGER 1/4 ZIP TOP GRAPH	\$ 420.00
11/02/2016	MONOGRAMS & MORE	199736BB00391AAA	6399	EMBROIDERY ON HOODIES	\$ 108.00
11/02/2016	MONOGRAMS & MORE	199736BB00391AAA	6399	EMGROIDERY ON HACKETS	\$ 108.00
11/02/2016	MONOGRAMS & MORE	199736BB00391AAA	6399	EMBROIDERY ON SHORTS	\$ 108.00
11/02/2016	MONOGRAMS & MORE	199736BB00391AAA	6399	SET UP	\$ 25.00
11/02/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	ADIDAS PURE BOOST	\$ 170.00
11/02/2016	MONOGRAMS & MORE	199736GH00191AAA	6399	ADIDAS AQ6768 BOOST SHOES	\$ 340.00
11/02/2016	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 139.92
11/02/2016	MUSIC THEATRE INTL	199736DM00399C03	6399	ADDITIONAL RENTAL FEE FOR	\$ 400.00
11/02/2016	MUSIC THEATRE INTL	199736DM00399C03	6399	SECURITY FEE	\$ 400.00
11/02/2016	MUSIC THEATRE INTL	199736DM00399C03	6399	ADDITIONAL MATERIAL	\$ 300.00
11/02/2016	MUSIC THEATRE INTL	199736DM00399C03	6399	RENTAL FEE FOR STANDARD M	\$ 800.00
11/02/2016	MUSIC THEATRE INTL	199736DM00399C03	6399	ROYALTY FEES FOR LEGALLY	\$ 750.00
11/02/2016	NAPA AUTO PARTS	1997340092299062	6319	SHOP AND SCHOOL BUS SUPPL	\$ 427.39
11/02/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 615137 BELT 5-060650	\$ 173.78
11/02/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 615956 F FILTER 3967,	\$ 151.81
11/02/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 617496 30LB 134A	\$ 414.99
11/02/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 609351 BUNGEE TIE DOW	\$ 175.65
11/02/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 613244 1/2" CONNECTO	\$ 129.30
11/02/2016	NASCO	1997110011023031	6399	MAGNETIC DRY ERASE BOARDS	\$ 24.24
11/02/2016	NASCO	1997110011023031	6399	ABLENET POWERLINK 4, #NZ1	\$ 366.05
11/02/2016	NASCO	1997110011023031	6399	COUNTING SHAPE STACKER, #	\$ 19.51
11/02/2016	NASCO	1997110011023031	6399	MAC-T TRAMPOLINE, #PE0914	\$ 67.46
11/02/2016	NASCO	1997110011023031	6399	GEOMETRIC PEG BOARD, #SN3	\$ 15.29
11/02/2016	NASCO	1997110011023031	6399	PETA EASY-GRIPS LONG LOOP	\$ 35.72
11/02/2016	NASCO	1997110011023031	6399	PEGS & PEGBOARD SET, #SB1	\$ 12.11
11/02/2016	NASCO	1997110011023031	6399	RAINBOW WHIRLS, #EL12483J	\$ 31.48
11/02/2016	NASCO	1997110011023031	6399	JUMBO TRIANGULAR CRAYONS	\$ 7.61

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11/02/2016	NASCO	1997110011023031	6399	COLORED WOODEN BLOCK 100	\$ 15.26
11/02/2016	NASCO	1997110011023031	6399	SHAPE SEQUENCE SORTING SE	\$ 11.69
11/02/2016	NASCO	1997110011023031	6399	BLOCK BUDDIES, #EL13798J	\$ 19.13
11/02/2016	NASCO	199711AR00111001	6399	31 DIFFERENT ART SUPPLY I	\$ 764.40
11/02/2016	NATIONAL CENTER FOR FATHERING, INC.	4617610011199000	6399	ELEMENTARY START UP KIT-	\$ 415.00
11/02/2016	NATIONAL CENTER FOR FATHERING, INC.	4617610011199000	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.58
11/02/2016	OFFICE DEPOT INC	205713OF101240EH	6399	#8701 EHS SUP TUCKER	\$ 46.49
11/02/2016	OFFICE DEPOT INC	1997110011023031	6399	#8747 SSGP EGLI	\$ 55.51
11/02/2016	OFFICE DEPOT INC	7147610089599000	6399	#8685 KK SUP COBB	\$ 27.67
11/02/2016	OFFICE DEPOT INC	205713OF101240EH	6399	#8701 EHS SUP TUCKER	\$ 53.34
11/02/2016	OFFICE DEPOT INC	7147610089599000	6399	#8685 KK SUP COBB	\$ 26.22
11/02/2016	OFFICE DEPOT INC	199711PK10811032	6399	#8729 FRPK HOEFS	\$ 95.91
11/02/2016	OFFICE DEPOT INC	199711BD00311003	6399	#8710 CSHS SUP EAKS	\$ 313.48
11/02/2016	OFFICE DEPOT INC	2057117910724000	6399	#8738 HSTPC MCGARR	\$ 61.85
11/02/2016	OFFICE DEPOT INC	1997	1311	8728718755001&002	\$ 412.00
11/02/2016	OFFICE DEPOT INC	1997	1311	872818755001&002	\$ 960.00
11/02/2016	OFFICE DEPOT INC	1997510092599065	6319	#8756 FAC HECKLER	\$ 33.57
11/02/2016	OFFICE DEPOT INC	1997330000199001	6399	RED FOLDERS, FILE LABLES,	\$ 33.75
11/02/2016	OFFICE DEPOT INC	1997330000199001	6399	RED FOLDERS, FILE LABLES,	\$ 30.58
11/02/2016	OFFICE DEPOT INC	1997	1311	OFFICE DEPOT 2-TONE HANGI	\$ 140.50
11/02/2016	OFFICE DEPOT INC	19972300110990GP	6399	OFFICE SUPPLIES-2ND SHIPM	\$ 46.06
11/02/2016	OFFICE DEPOT INC	19972300110990GP	6399	OFFICE SUPPLIES FOR USE B	\$ 163.05
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-48/2346 MINI MARKER	\$ 8.54
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-12/3733 MINI HAND CL	\$ 5.69
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-13746447 MODELING CL	\$ 15.18
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-4/1337 HOLIDAY PADDL	\$ 17.81
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-4/4310 HOLIDAY WHIS	\$ 12.35
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-5/5650 HOLIDAY PORC	\$ 9.49
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-70/908 RED PLASTIC	\$ 4.74
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-4/5697 HOLIDAY PAPER	\$ 10.26
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-4/8075 PEPPERMINT	\$ 15.67
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-13665189 3-COLOR PRE	\$ 11.74
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-24/414 TRANSPARENT W	\$ 4.74
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.99
11/02/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-13746455 MODELING C	\$ 4.73
11/02/2016	ORIENTAL TRADING COMPANY INC	199711MT00111001	6399	MEGA STAMPER ASSORTMENT 1	\$ 21.16
11/02/2016	ORIENTAL TRADING COMPANY INC	199711MT00111001	6399	SHIPPING IF APPLICABLE	\$ 6.72
11/02/2016	GENESIS OROZCO CAPELES	20573200811240EH	6411	MILE REIM OCT 2016	\$ 90.94

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11/02/2016	JASON K OUALLINE	1997360000322038	6412	F REIM WASH DC9/17-24	\$ 165.10
11/02/2016	PALETERIA EL PIPE	2407350020299000	6341	INVOICE# 7989, 8025, 8027	\$ 352.50
11/02/2016	PALETERIA EL PIPE	2407350000199000	6341	INVOICE# 7989, 8025, 8027	\$ 175.00
11/02/2016	PALETERIA EL PIPE	2407350004299000	6341	INVOICE# 7989, 8025, 8027	\$ 153.00
11/02/2016	PALETERIA EL PIPE	2407350020199000	6341	INVOICE# 7989, 8025, 8027	\$ 262.50
11/02/2016	CATHERINE PARSI	1997360000322038	6412	FUEL REIM RENTAL10/17	\$ 63.40
11/02/2016	JOSHUA PAYTON	199736BF04291AAA	6216	TVL AMCMS 8TH BF VS S	\$ 15.00
11/02/2016	JOSHUA PAYTON	199736BF04291AAA	6216	REF AMCMS 8TH BF VS S	\$ 90.00
11/02/2016	PEACE, LOVE & CAKES	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 72.00
11/02/2016	PEARSON ASSESSMENTS	2247310088123000	6399	PLS REC SPANISH, #1586592	\$ 69.00
11/02/2016	PEARSON ASSESSMENTS	2247310088123000	6399	PLS 5 SCREEN SPANISH, #01	\$ 173.00
11/02/2016	PEARSON ASSESSMENTS	2247310088123000	6399	PLS AGE 5 SCREEN, #015865	\$ 114.00
11/02/2016	PEARSON ASSESSMENTS	2247310088123000	6399	PLS 5 RECORD FORM, #01586	\$ 166.00
11/02/2016	PEARSON ASSESSMENTS	2247310088123000	6399	PLS 5 AGE 3 SCREEN, #0158	\$ 38.00
11/02/2016	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING	\$ 28.00
11/02/2016	MARISSA PENA	199736SP00199C01	6412	F REIM HOUSTON 10/21	\$ 34.88
11/02/2016	RAQUEL H PENA	20573200811240EH	6411	MILE REIM OCT 2016	\$ 138.70
11/02/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990A8	6629	REPLACE SINGLE PANE WINDO	\$ 5,236.00
11/02/2016	PEPSI BEVERAGES COMPANY	199736GH00191AAA	6412	18 CASES WATER	\$ 90.18
11/02/2016	PEPSI BEVERAGES COMPANY	199736BF00191AAA	6412	DRINKS-15 CASES COOL BLUE	\$ 276.75
11/02/2016	PEPSI BEVERAGES COMPANY	199736BF00391AAA	6412	GATORADE 24 CASES-GLACIER	\$ 442.80
11/02/2016	PETAL PATCH FLORIST	4617230020299000	6399	DELIVERY	\$ 10.00
11/02/2016	PETAL PATCH FLORIST	4617230020299000	6399	SERVICE CHARGE	\$ 9.95
11/02/2016	PETAL PATCH FLORIST	4617230020299000	6399	SYMPATHY PLANT FOR TEACHE	\$ 55.05
11/02/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17003 PLAYOFFSTART	\$ 2,800.00
11/02/2016	PIONEER STEEL & PIPE CO. INC.	1997510092599065	6319	SCREENS FOR PEBBLE CREEK	\$ 35.00
11/02/2016	PIRAINO CONSULTING, INC.	19971200109990CV	6329	SAFARI MONTAGE RENEWAL FO	\$ 2,145.00
11/02/2016	PIRAINO CONSULTING, INC.	19971200108990FR	6329	SAFARI MONTAGE RENEWAL FO	\$ 2,145.00
11/02/2016	PIRAINO CONSULTING, INC.	461712LI11099000	6329	SAFARI MONTAGE RENEWAL FO	\$ 2,145.00
11/02/2016	PIRAINO CONSULTING, INC.	19971200107990PC	6329	SAFARI MONTAGE RENEWAL FO	\$ 2,145.00
11/02/2016	PIRAINO CONSULTING, INC.	19971200104990SV	6329	SAFARI MONTAGE RENEWAL FO	\$ 2,145.00
11/02/2016	PIRAINO CONSULTING, INC.	19971200101990SK	6329	SAFARI MONTAGE RENEWAL FO	\$ 2,145.00
11/02/2016	PIRAINO CONSULTING, INC.	19971200105990RP	6329	SAFARI MONTAGE RENEWAL FO	\$ 2,145.00
11/02/2016	PIRAINO CONSULTING, INC.	19971200201990OW	6329	SAFARI MONTAGE RENEWAL FO	\$ 1,650.00
11/02/2016	PIRAINO CONSULTING, INC.	1997120000399003	6329	SAFARI MONTAGE RENEWAL FO	\$ 3,150.00
11/02/2016	PIRAINO CONSULTING, INC.	1997120000199001	6329	SAFARI MONTAGE RENEWAL FO	\$ 3,150.00
11/02/2016	PIRAINO CONSULTING, INC.	19971200111990SC	6329	SAFARI MONTAGE RENEWAL FO	\$ 2,145.00
11/02/2016	PIRAINO CONSULTING, INC.	1997120004199041	6329	SAFARI MONTAGE RENEWAL FO	\$ 3,150.00

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11/02/2016	PIRAINO CONSULTING, INC.	19971200102990CH	6329	SAFARI MONTAGE RENEWAL FO	\$ 2,145.00
11/02/2016	PIRAINO CONSULTING, INC.	1997120004299042	6329	SAFARI MONTAGE RENEWAL FO	\$ 1,650.00
11/02/2016	PIRAINO CONSULTING, INC.	19971200202990CG	6329	SAFARI MONTAGE RENEWAL FO	\$ 2,145.00
11/02/2016	PITSCO INC	1997110000322038	6399	METAL ERASIN SHIELD	\$ 24.00
11/02/2016	PITSCO INC	1997110000322038	6399	10" BLUE ACRYLIC TRIANGLE	\$ 512.00
11/02/2016	PITSCO INC	1997110000322038	6399	PROFESSIONAL HOUSE PLAN T	\$ 182.00
11/02/2016	PITSCO INC	1997110000322038	6399	ARCHITECT SCALE	\$ 122.00
11/02/2016	PITSCO INC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 69.04
11/02/2016	PITSCO INC	1997110000322038	6399	6" BOW COMPASS	\$ 40.50
11/02/2016	PITSCO INC	1997110000322038	6399	24" ALL-ACRYLIC T SQUARE	\$ 577.60
11/02/2016	PITSCO INC	1997110000322038	6399	DRAWING BOARD 18"X24"	\$ 798.00
11/02/2016	PITSCO INC	1997110000322038	6399	FRENCH CURVES (SET OF 4)	\$ 45.20
11/02/2016	PIZZA HUT	2407350000299000	6341	OCTOBER INVOICES	\$ 104.25
11/02/2016	PIZZA HUT	2407350000199000	6341	INVOICE# 164468, 164471	\$ 97.30
11/02/2016	PIZZA HUT	2407350010499000	6341	OCTOBER INVOICES	\$ 347.50
11/02/2016	PIZZA HUT	2407350000199000	6341	OCTOBER INVOICES	\$ 1,327.45
11/02/2016	PIZZA HUT	2407350004299000	6341	OCTOBER INVOICES	\$ 757.55
11/02/2016	PIZZA HUT	2407350004199000	6341	OCTOBER INVOICES	\$ 1,139.80
11/02/2016	PIZZA HUT	2407350000399000	6341	OCTOBER INVOICES	\$ 1,820.90
11/02/2016	POLLOCK PAPER DISTRIBUTORS	199711MT00111001	6399	16GB JUMP DRIVES, ASSORTE	\$ 94.42
11/02/2016	POLLOCK PAPER DISTRIBUTORS	1997	1311	310 SERIES FOUR-DRAWER, F	\$ 2,760.50
11/02/2016	POLLOCK PAPER DISTRIBUTORS	1997	1311	JUMBO DESK STYLE PERMANEN	\$ 53.50
11/02/2016	JEANNA A PORTER	199713S481199021	6411	F REIM BLOOM MN 10/23	\$ 102.04
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350010799000	6342	SANITATION & SAFETY SERVI	\$ 121.71
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350000199000	6342	SANITATION & SAFETY SERVI	\$ 387.76
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350011099000	6342	SANITATION & SAFETY SERVI	\$ 141.52
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350011199000	6342	SANITATION & SAFETY SERVI	\$ 130.18
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350010999000	6342	SANITATION & SAFETY SERVI	\$ 118.88
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350010499000	6342	SANITATION & SAFETY SERVI	\$ 127.37
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350010899000	6342	SANITATION & SAFETY SERVI	\$ 133.03
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350004199000	6342	SANITATION & SAFETY SERVI	\$ 200.96
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350004299000	6342	SANITATION & SAFETY SERVI	\$ 209.45
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350010299000	6342	SANITATION & SAFETY SERVI	\$ 141.52
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350010599000	6342	SANITATION & SAFETY SERVI	\$ 133.03
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350000399000	6342	SANITATION & SAFETY SERVI	\$ 387.76
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350020199000	6342	SANITATION & SAFETY SERVI	\$ 254.74
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350020299000	6342	SANITATION & SAFETY SERVI	\$ 212.28
11/02/2016	PORTIONPAC CHEMICAL CORP	2407350010199000	6342	SANITATION & SAFETY SERVI	\$ 130.20

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11/02/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	MRS-13 STICKERS, 200/ROLL	\$ 16.99
11/02/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	MRS-183 STICKERS, 100/ROL	\$ 8.99
11/02/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	MRS-135 STICKERS, 100/ROL	\$ 8.99
11/02/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	MRS-186 STICKERS, 100/ROL	\$ 8.99
11/02/2016	POSITIVE PROMOTIONS INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.95
11/02/2016	ADRIENNE PRATCHER	199736GH00191AAA	6412	MEALS-AMC-GH-TOURNEY-DRIP	\$ 1,190.00
11/02/2016	PRAXAIR DISTRIBUTION INC	1997340092299062	6319	RENTAL CYLINDERS ACETYLE	\$ 29.15
11/02/2016	PRO-ED INC	2247310088123000	6399	SHIPPING	\$ 16.60
11/02/2016	PRO-ED INC	2247310088123000	6399	TOLD-P:4 EXAMINER RECORD	\$ 166.00
11/02/2016	PSAT/NMSQT	199711TA00226002	6339	CVHS PSAT/NMSQT	\$ 150.00
11/02/2016	PSAT/NMSQT	1997310000199001	6339	PSAT 8/9 TEST FALL 2016	\$ 4,230.00
11/02/2016	PSAT/NMSQT	1997310000199001	6339	PSAT TEST FALL 2016	\$ 12,045.00
11/02/2016	MARLA RAMIREZ	1997210081124033	6411	MREIM DALLAS 10/19-21	\$ 201.48
11/02/2016	MARLA RAMIREZ	1997210081124033	6411	FREIM DALLAS 10/19-21	\$ 14.74
11/02/2016	RBC MUSIC COMPANY INC	199711BD00311003	6399	FUGUE IN G MIN BACK ROMM	\$ 20.00
11/02/2016	RBC MUSIC COMPANY INC	199711BD00311003	6399	SHIPIING AN D HANDLING	\$ 6.40
11/02/2016	REALITY WORKS INC	1997110000322038	6399	REALCARE BABY SUPPLY PACK	\$ 159.00
11/02/2016	REALITY WORKS INC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.00
11/02/2016	REALLY GOOD STUFF INC	19971100107110PC	6399	119405 WRITE AGAIN DRY ER	\$ 31.85
11/02/2016	REALLY GOOD STUFF INC	19971100107110PC	6399	SHIPPING	\$ 6.95
11/02/2016	REALLY GOOD STUFF INC	19971100107110PC	6399	117229 EZC READING -BLUE	\$ 17.97
11/02/2016	MIOSHA SANDERS	20573200811240EH	6411	MILE REIM OCT 2016	\$ 68.02
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	OCTOBER INVOICES	\$ 1,033.10
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	OCTOBER INVOICES	\$ 401.26
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	OCTOBER INVOICES	\$ 610.28
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	OCTOBER INVOICES	\$ 873.20
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	OCTOBER INVOICES	\$ 774.76
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	OCTOBER INVOICES	\$ 671.17
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	OCTOBER INVOICES	\$ 726.62
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	OCTOBER INVOICES	\$ 762.72
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	OCTOBER INVOICES	\$ 826.96
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	OCTOBER INVOICES	\$ 2,041.62
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	OCTOBER INVOICES	\$ 3,181.41
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	OCTOBER INVOICES	\$ 638.26
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	OCTOBER INVOICES	\$ 731.83
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	OCTOBER INVOICES	\$ 649.56
11/02/2016	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	OCTOBER INVOICES	\$ 807.48
11/02/2016	SCARMARDO/THE FARM PATCH	429611PK10524000	6399	RP/BENNING CLASSROOM SUPP	\$ 24.84

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11/02/2016	SCARMARDO/THE FARM PATCH	429611PK10524000	6499	RP/BENNING CLASSROOM SUPP	\$ 11.76
11/02/2016	SCARMARDO/THE FARM PATCH	199711PK10111032	6499	10/19/16 SK PRADO FIELD T	\$ 63.36
11/02/2016	SCARMARDO/THE FARM PATCH	1997110010823031	6399	PRODUCE SUPPLIES FOR STUD	\$ 43.24
11/02/2016	SCARMARDO/THE FARM PATCH	199711PK10135032	6399	10/19/16 SK PRADO FIELD T	\$ 67.10
11/02/2016	SCARMARDO/THE FARM PATCH	2057117910424000	6399	SWV/POLK CLASSROOM SUPPLI	\$ 31.80
11/02/2016	SCENTCO INC	4617360011199000	6343	MIX YOUR OWN ORDER CASE -	\$ 227.50
11/02/2016	SCENTCO INC	4617360011199000	6343	MIX YOUR OWN ORDER CASE O	\$ 87.75
11/02/2016	SCHOLASTIC BOOK FAIRS - 10	2407350011099000	6399	BOOK FAIR	\$ 60.88
11/02/2016	SCHOLASTIC BOOK FAIRS - 10	4617110011011000	6399	SUMMER READING PROGRAM AW	\$ 127.71
11/02/2016	SCHOLASTIC BOOK FAIRS - 10	461712L111199000	6329	FALL BOOK FAIR ID 3603129	\$ 3,107.97
11/02/2016	SCHOLASTIC INC	2117110010424000	6399	00803530 GR SHORT READS F	\$ 1,160.00
11/02/2016	SCHOLASTIC INC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 187.92
11/02/2016	SCHOLASTIC INC	2117110010424000	6399	00803532 GR SHORT READS F	\$ 928.00
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	35805 PARA-MED SCISSORS	\$ 5.51
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	70175 CHILD OPTIMUM SPHYG	\$ 26.62
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	22901 GRADUATED MEDICINE	\$ 15.55
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	70185 LARGE ADULT SPHYGMO	\$ 31.73
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	26410 SANI-CLOTH GERMICID	\$ 28.51
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	37915 FINGER DYNAREX ACTI	\$ 7.32
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	37914 DYNAREX ACTISPLINT	\$ 7.31
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	11205 ALCOHOL PREP PADS	\$ 9.89
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	37913 DYNAREX ACTISPLINT	\$ 7.31
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	662310 ILLITERATE TUMBLIN	\$ 14.94
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	70180 ADULT OPTIMUM SPHYG	\$ 26.62
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	35926 TOENAIL CLIPPER	\$ 1.65
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	662179 SLOAN SZN LOFT 11	\$ 14.94
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	12499 SURETEMP PLUS 690 W	\$ 228.98
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	35900 FINGERNAIL CLIPPER	\$ 1.37
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	PAPER CUPS (#22044C)-NURS	\$ 171.12
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	CLOROX REFILL (#16855)-NU	\$ 69.73
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	REUSABLE PLASTIC PILLOW C	\$ 22.13
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	PROBE COVERS (#36660)-NUR	\$ 146.94
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	ZIPLOC BAGS (#13420)-NURS	\$ 44.53
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	BAND AIDS-EXRRA LG (#5716	\$ 27.12
11/02/2016	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	BAND AIDS (#9232)-NURSE S	\$ 59.52
11/02/2016	SCHOOL SPECIALTY INC	1997330088123031	6399	STAMPS LETTER & NUMBER SE	\$ 90.98
11/02/2016	SCHOOL SPECIALTY INC	19973100101990SK	6399	OFFICE SUPPLIES FOR COUNS	\$ 98.76
11/02/2016	SCHOOL SPECIALTY INC	19971100107110PC	6399	SHARPIES - FINE TIP	\$ 65.76

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11/02/2016	SCHOOL SPECIALTY INC	19971100107110PC	6399	ARTIST TRADING CARDS	\$ 59.10
11/02/2016	SCHOOL SPECIALTY INC	19971100107110PC	6399	SHARPIES - ULTRA FINE TIP	\$ 65.76
11/02/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	CART NUMBER: 7781930574	\$ 610.55
11/02/2016	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 185.52
11/02/2016	JON SEALE	199736BD00399C03	6299	PERCUSSION ARRANGEMENT FO	\$ 500.00
11/02/2016	JOHN SEIGLER	199700H1699000RD	5739	K SEIGLER ENG III B O	\$ 140.00
11/02/2016	SHANCO INSULATION INC	1997510092599065	6319	PIPE INSULATION	\$ 97.75
11/02/2016	HEATHER M SHERMAN	19972300104990SV	6411	M REIM AUSTIN 9/29-30	\$ 116.15
11/02/2016	HEATHER M SHERMAN	19972300104990SV	6411	M REIM AUS 10/16-18	\$ 116.15
11/02/2016	HEATHER M SHERMAN	19972300104990SV	6411	F REIM AUSTIN 9/29-30	\$ 23.59
11/02/2016	HEATHER M SHERMAN	19972300104990SV	6411	F REIM AUS 10/16-18	\$ 42.88
11/02/2016	HEATHER M SHERMAN	19972300104990SV	6411	PARK REIM AUS 10/16	\$ 5.00
11/02/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT USED AT OAKWOOD	\$ 242.58
11/02/2016	SHI GOVERNMENT SOLUTIONS INC	3857310088123000	6396	MICROSOFT OFFICE PROFESSI	\$ 51.00
11/02/2016	SHI GOVERNMENT SOLUTIONS INC	4817110272611000	6396	ACTIVE PRESENTER 6 PROFES	\$ 262.50
11/02/2016	JIA SHUHAN	2407000010100000	5751	CN REF - ANDREW	\$ 105.00
11/02/2016	JENNIFER K SMITH	199713S481199021	6411	F REIM BLOOM MN 10/23	\$ 144.85
11/02/2016	JENNIFER K SMITH	199713S481199021	6411	M REIM AUS 10/23-27	\$ 112.32
11/02/2016	JENNIFER K SMITH	199713S481199021	6411	PARK REIM AUS AIR	\$ 52.50
11/02/2016	SMITHSON VALLEY HIGH SCHOOL	199736CK00391AAA	6412.FEE	ENTRY-CSHS-V-BSOCCER-SMIT	\$ 275.00
11/02/2016	SNAP ON TOOLS	1997340092299062	6319	SHOP SUPPLIES TOOLS TRANS	\$ 128.00
11/02/2016	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 163.88
11/02/2016	SPARKLE	199736BL00391C03	6395	ZOE - VELVET OMBRE LONG S	\$ 2,368.00
11/02/2016	SPRINT CORPORATION	1997510092699066	6299	GROUNDS GPS	\$ 310.00
11/02/2016	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
11/02/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997340092299062	6219	DOT PHYSICALS AND NEW EMP	\$ 4,565.00
11/02/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	CREAMER	\$ 2.38
11/02/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	COFFEE	\$ 39.99
11/02/2016	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RUNNING PO FOR COFFEE SER	\$ 426.32
11/02/2016	STANDARD COFFEE SERVICE COMPANY INC	4617360010999000	6499	COFFEE AND SUPPLIES	\$ 41.06
11/02/2016	STANDARD COFFEE SERVICE COMPANY INC	4617230010799000	6499	SUPPLIES	\$ 82.36
11/02/2016	STARFALL EDUCATION FOUNDATION	19971100110110ET	6399	MORE-S ONE YEAR SCHOOL ME	\$ 270.00
11/02/2016	EDWARD F STRICKER	199736CT00391AAA	6411	M ADV HORSEHOE 12/2-4	\$ 176.00
11/02/2016	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ 6,603.69
11/02/2016	SUDDENLINK	1997530072699TTK	6299	INTERNET SERVICE TTK	\$ 57.83
11/02/2016	SUDDENLINK	20575100811240EH	6256	INTERNET SERVICE EHS	\$ 239.08
11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	ANIMALS CATEGORY CARDS, #	\$ 12.95
11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	WEBBER PHOTO CARDS FUNCTI	\$ 12.95

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11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	SMALL COMMUNICATION BOOK,	\$ 44.95
11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	THINGS TO WEAR CATEGORY C	\$ 12.95
11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	AROUND THE HOME CATEGORY	\$ 12.95
11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	LARGE COMMUNICATION BOOK,	\$ 49.95
11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	VERBS DOUBLE SET CATEGORY	\$ 29.95
11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	WHAT DOESN'T BELONG CATEG	\$ 12.95
11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	OCCUPATIONS CATEGORY CARD	\$ 12.95
11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	FOOD CATEGORY CARDS, #WFC	\$ 12.95
11/02/2016	SUPER DUPER PUBLICATIONS	1997110011023031	6399	EVERYDAY GO TOGETHER CATE	\$ 12.95
11/02/2016	JOSH SYMANK	19972300201990OW	6411	M REIM HOUSTON 10/18	\$ 102.90
11/02/2016	TAMU-INSTRUCTIONAL MATERIALS SERV	1997110000322038	6321	QUESTONS & ANSWERS TO GRA	\$ 24.00
11/02/2016	TAMU-INSTRUCTIONAL MATERIALS SERV	1997110000322038	6321	ESTIMATED SHIPPING/HANDLI	\$ 20.88
11/02/2016	TAMU-INSTRUCTIONAL MATERIALS SERV	1997110000322038	6321	GRAY'S PARLIAMENTARY GUID	\$ 150.00
11/02/2016	TASCO	1997360000391AAA	6495	TASCO-MEMB.-CSHS-JIMMY PO	\$ 40.00
11/02/2016	TASCO	1997360000391AAA	6495	TASCO-MEMB.-CSHS-MATT DEB	\$ 40.00
11/02/2016	TASCO	1997360000391AAA	6495	TASCO-MEMB.-CSHS-STONEY P	\$ 40.00
11/02/2016	TCEA	1997110000322038	6495	MEMBERSHIP FOR JASON OUAL	\$ 49.00
11/02/2016	TEACHER SYNERGY LLC	19971100201110OW	6399	5TH GRADE SCIENCE TEKS BA	\$ 25.00
11/02/2016	TEACHER SYNERGY LLC	19971100201110OW	6399	SCIENCE CHALLENGES LICENS	\$ 15.00
11/02/2016	TEACHER SYNERGY LLC	19971100201110OW	6399	END OF YEAR SCIENCE NOTEB	\$ 7.50
11/02/2016	TEACHER SYNERGY LLC	19971100201110OW	6399	SCIENCE INFORMATIONAL TEX	\$ 34.50
11/02/2016	TEACHER SYNERGY LLC	19971100201110OW	6399	SCIENCE EXIT SLIPS BUNDLE	\$ 30.00
11/02/2016	TEACHER SYNERGY LLC	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.99
11/02/2016	TEMPLE ISD	199700BF00300A00	5752	PRE-GAME SALES 10/28	\$ 1,055.00
11/02/2016	TEMPLE ISD FINE ARTS	461736OR20199000	6412	STUDENT TICKETS TO BARRAG	\$ 1,400.00
11/02/2016	TETA INC	199736DM00199C01	6412	TETA CONFERNECE FEE FOR K	\$ 360.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR ROY RO	\$ 50.00
11/02/2016	TETA INC	199736DM00199C01	6412	TETA CONFERNECE FEE FOR R	\$ 120.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR AVERY	\$ 20.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR GRACE	\$ 20.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR KELSEY	\$ 20.00
11/02/2016	TETA INC	199736DM00199C01	6412	TETA CONFERNECE FEE CHARL	\$ 120.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR KARA R	\$ 20.00
11/02/2016	TETA INC	199736DM00199C01	6412	TETA CONFERENCE FEE FOR R	\$ 120.00
11/02/2016	TETA INC	199736DM00199C01	6412	TETA CONFERNECE FEE FOR A	\$ 120.00
11/02/2016	TETA INC	199736DM00199C01	6412	TETA CONFERNECE FEE FOR G	\$ 120.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR COURTN	\$ 20.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR JOSHUA	\$ 20.00

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11/02/2016	TETA INC	199736DM00199C01	6412	TETA CONFERNECE FEE FOR T	\$ 120.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR KAYLA	\$ 20.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE RANDAL WIL	\$ 50.00
11/02/2016	TETA INC	199736DM00199C01	6412	TETA CONFERNECE FEE FOR H	\$ 120.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR TODD G	\$ 20.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR CHARLO	\$ 20.00
11/02/2016	TETA INC	199736DM00199C01	6412	TETA CONFERNECE FEE FOR J	\$ 120.00
11/02/2016	TETA INC	199736DM00199C01	6412	TETA CONFERNECE FEE FOR C	\$ 120.00
11/02/2016	TETA INC	199736DM00199C01	6495	MEMBERSHIP FEE FOR HANNAH	\$ 20.00
11/02/2016	TEXAS TENNIS COACHES ASSOCIATION	199736CT00391AAA	6411	TTCA CONVENTION- ED STRIC	\$ 450.00
11/02/2016	TEXAS TRUCK RIGGINS	1997510092499064	6319	PARTS FOR CUSTODIAL TRUCK	\$ 815.00
11/02/2016	THORN MUSIC INC	199711BD00111001	6249	BAND INSTRUMENT REPAIRS 2	\$ 181.50
11/02/2016	THORN MUSIC INC	199736BD00399C03	6249	VARIOUS REPAIRS TO INSTRU	\$ 2,379.10
11/02/2016	THORN MUSIC INC	19971100201110OW	6399	HAL LEONARD ESSENTIAL ELE	\$ 9.99
11/02/2016	THSGCA	199736CY00391AAA	6412	THSGCA CSHS GYMNASTIC TEA	\$ 320.00
11/02/2016	THSGCA	199736CY00191AAA	6412	THSGCA AMC GYMNASTICS TEA	\$ 160.00
11/02/2016	THSGCA	199736CY00191AAA	6412	THSGCA AMC GYMNASTICS REG	\$ 160.00
11/02/2016	TIME FOR KIDS	199711LA202110CG	6329	SUBSCRIPTION TO TIME FOR	\$ 678.40
11/02/2016	TMEA REGION 8 ORCHESTRA	461736OR04199000	6412	REGION ENTRY FEE FO SOUTH	\$ 410.00
11/02/2016	ROBERT TOLAR	199736BF00391AAA	6216	TVL CS JV BF VS TEMPL	\$ 15.00
11/02/2016	ROBERT TOLAR	199736BF00391AAA	6216	REF CS JV BF VS TEMPL	\$ 100.00
11/02/2016	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#455 CTAMC TEMPLETON	\$ 47.96
11/02/2016	TRACTOR SUPPLY CO #6035301200110706	1997510092599065	6319	#1448 FAC SUP NASH	\$ 15.99
11/02/2016	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#1455 CTAMCH SUP TOMAN	\$ 35.73
11/02/2016	TRACTOR SUPPLY CO #6035301200110706	1997510092599065	6319	#1448 FAC TOOLS VAJDAK	\$ 19.98
11/02/2016	TRUST & AGENCY TIGER ATHLETICS	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-VS-AMCHS	\$ 550.00
11/02/2016	CHRISTY R TUCKER	20573200811240EH	6411	MILE REIM OCT 2016	\$ 122.85
11/02/2016	ULINE INC	4617110004111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 63.11
11/02/2016	ULINE INC	4617110004111000	6399	STEEL ASSEMBLY TABLE	\$ 560.00
11/02/2016	DANIEL VOJTEK	199736GV04191AAA	6216	TVL CSMS GV VS AMCMS	\$ 11.88
11/02/2016	DANIEL VOJTEK	199736GV04191AAA	6216	REF CSMS GV VS AMCMS	\$ 105.00
11/02/2016	VOYAGER SOPRIS LEARNING	2247110099923000	6396	TICKET TO READ PER STUDEN	\$ 460.00
11/02/2016	VOYAGER SOPRIS LEARNING	2247110099923000	6399	READ WELL 1 MY ACTIVITY B	\$ 138.00
11/02/2016	VOYAGER SOPRIS LEARNING	2247110099923000	6399	SHIPPING	\$ 13.80
11/02/2016	VOYAGER SOPRIS LEARNING	1997110000123031	6399	SHIPPING	\$ 36.00
11/02/2016	VOYAGER SOPRIS LEARNING	1997110000123031	6399	JOURNEYS 2015 II TEACHER	\$ 360.00
11/02/2016	WACO ISD ATHLETICS	199700BF00100A00	5752	PRE-GAME SALES 10/21	\$ 676.00
11/02/2016	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	LIVE ELODEA DENSA PKG/12	\$ 9.19

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11/02/2016	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.61
11/02/2016	WC TRACTOR	1997510092699066	6319	HYD. FILTERS- GOUNDS	\$ 310.21
11/02/2016	WENGER CORPORATION	69158100042990B5	6397	FREIGHT	\$ 58.00
11/02/2016	WENGER CORPORATION	69158100042990B5	6397	ADDITIONAL LOCKER ROOM EQ	\$ 298.00
11/02/2016	WENGER CORPORATION	19971100041110CA	6397	039E500 CLASSIC 50 MUSIC	\$ 825.00
11/02/2016	WENGER CORPORATION	19971100041110CA	6397	FREIGHT	\$ 89.00
11/02/2016	WEST MUSIC COMPANY INC	19971100202110CA	6397	303143 KALA MK-SD PEARL W	\$ 169.16
11/02/2016	WEST MUSIC COMPANY INC	19971100202110CA	6397	303288 KALA MK-SD RED BUR	\$ 211.45
11/02/2016	WEST MUSIC COMPANY INC	19971100202110CA	6397	303021 KALA MK-SD SOLID	\$ 169.16
11/02/2016	WEST MUSIC COMPANY INC	19971100202110CA	6397	303041 KALA MK-SD SOLID P	\$ 169.16
11/02/2016	WEST MUSIC COMPANY INC	19971100202110CA	6397	303023 KALA MK-SD METALL	\$ 169.16
11/02/2016	WEST MUSIC COMPANY INC	19971100202110CA	6397	303285 KALA MK-SD PINK BU	\$ 169.16
11/02/2016	WEST MUSIC COMPANY INC	19971100202110CA	6397	303290 KALA MK-SD YELLOW	\$ 211.45
11/02/2016	WEST MUSIC COMPANY INC	19971100202110CA	6397	303289 KALA MK-SD LIGHT	\$ 211.45
11/02/2016	WEST MUSIC COMPANY INC	19971100107110PC	6399	451576 ADJUSTABLE STRAP	\$ 71.92
11/02/2016	WEST MUSIC COMPANY INC	4617110010711000	6397	400295 YAMAHA RECORDER YR	\$ 67.04
11/02/2016	WEST MUSIC COMPANY INC	19971100107110PC	6399	450806 CLEANING ROD	\$ 35.00
11/02/2016	WEST MUSIC COMPANY INC	4617110010711000	6397	400288 YAMAHA RECORDER YR	\$ 230.45
11/02/2016	WEST MUSIC COMPANY INC	19971100107110PC	6399	451484 HARMONY RECORDER B	\$ 19.80
11/02/2016	WEST MUSIC COMPANY INC	4617110010711000	6397	400291 YAMAHA RECORDER YR	\$ 117.32
11/02/2016	WEST MUSIC COMPANY INC	4617110010711000	6397	400289 YAMAHA RECORDER YR	\$ 83.80
11/02/2016	JULIA WEST	20573200811240EH	6411	MILE REIM OCT 2016	\$ 36.87
11/02/2016	DALE A WILLIAMS	199736BF00191APS	6411	M REIM JACKSONVILLE	\$ 139.32
11/02/2016	DOUG WILLIAMS	199736BF04191AAA	6216	TVL CSMS 7TH A/B BF	\$ 15.00
11/02/2016	DOUG WILLIAMS	199736BF04191AAA	6216	REF CSMS 7TH A/B BF	\$ 90.00
11/02/2016	WOODYARD PUBLICATION COMPANY	461711SS00311000	6399	AP HUMAN GEOGRAPHY STUDY	\$ 492.10
11/02/2016	WOODYARD PUBLICATION COMPANY	461711SS00311000	6399	ESTIMATED SHIPPING/HANDLI	\$ 39.37
11/02/2016	WORTHINGTON DIRECT LLC	19971100107110PC	6399	24088 CALCULUS OAK BENCH	\$ 143.50
11/02/2016	XEROX CORPORATION	19971100201110OW	6269	OW OCT BASE	\$ 495.14
11/02/2016	XEROX CORPORATION	1997210088123031	6269	SS9/30-10/21/16+OCT B	\$ 188.37
11/09/2016	A+ GLASS & MIRROR	1997510092599065	6299	INSTALLED NEW WINDOW IN C	\$ 269.43
11/09/2016	A+ GLASS & MIRROR	1997510092599065	6299	REPLACED BROKEN WINDOW AT	\$ 5,085.00
11/09/2016	REGINALD ADAMS	199736BF00191AAA	6216	TVL AMC VAR BF VS RUD	\$ 15.00
11/09/2016	REGINALD ADAMS	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 105.00
11/09/2016	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	ON LINE SYSTEM INVOICE FO	\$ 1,267.00
11/09/2016	ADVANCED GRAPHICS	2117110010124000	6399	ON-SITE SETUP, INSTALLATI	\$ 350.00
11/09/2016	ADVANCED GRAPHICS	2117110010124000	6399	SHIPPING/HANDLING	\$ 155.02
11/09/2016	ADVANCED GRAPHICS	2117110010124000	6399	VARIQUEST PERFECTA POSTER	\$ 5,494.95

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11/09/2016	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 54.94
11/09/2016	AG SOLAR GUARD INC	1997510092499064	6299	TINT FOR WINDOWS ON NEW C	\$ 185.00
11/09/2016	ALPHAGRAPHICS	205761PI81124000	6399	NCR FORMS FAMILY PARTNERS	\$ 60.76
11/09/2016	ALPHAGRAPHICS	19972300111990SC	6399	200 PRINTS- DUPLICATE- ST	\$ 23.52
11/09/2016	ALPHAGRAPHICS	1997230004199041	6399	FRONT OFFICE SLIPS	\$ 196.76
11/09/2016	ALPHAGRAPHICS	1997310081399035	6399	500 BUSINESS CARDS FOR JE	\$ 38.22
11/09/2016	AL'S FORMAL WEAR/ASCOT TUXEDO	461736OR04199000	6399	SHIPPING	\$ 17.99
11/09/2016	AL'S FORMAL WEAR/ASCOT TUXEDO	461736OR04199000	6399	WING BLEND SHIRTS - ORCH	\$ 449.70
11/09/2016	AL'S FORMAL WEAR/ASCOT TUXEDO	461711OR04211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.20
11/09/2016	AL'S FORMAL WEAR/ASCOT TUXEDO	461711OR04211000	6399	BASIC BLACK BOW/CUMMERBUN	\$ 405.00
11/09/2016	AMAZON COM LLC	19971100102110CH	6399	ULTRA PRO 9POCKET SILVER	\$ 33.76
11/09/2016	AMAZON COM LLC	199711SS00311003	6399	SHIPPING	\$ 6.96
11/09/2016	AMAZON COM LLC	1997110000322038	6399	FUEL CELL KIT	\$ 319.96
11/09/2016	AMAZON COM LLC	19971100102110CH	6399	PROMARX 2 POCK 3 PRONG EC	\$ 69.98
11/09/2016	AMAZON COM LLC	19971100110110GP	6399	BLACK IRON OXIDE - FE3O4	\$ 38.97
11/09/2016	AMAZON COM LLC	19971100201110OW	6329	ESTIMATED SHIPPING/HANDLI	\$ 7.98
11/09/2016	AMAZON COM LLC	2057117710924000	6399	PONY BEADS	\$ 8.30
11/09/2016	AMAZON COM LLC	461736ST20199000	6499	1 OZ POPCORN BAG, BURST D	\$ 22.99
11/09/2016	AMAZON COM LLC	19971100201110OW	6329	THROUGH MY EYES (BOOK)-5T	\$ 2.97
11/09/2016	AMAZON COM LLC	1997120000399003	6329	VARIOUS PURCHASE OF BOOKS	\$ 159.92
11/09/2016	AMAZON COM LLC	2057117710924000	6399	SAND SCOOP	\$ 9.58
11/09/2016	AMAZON COM LLC	205711HE81124000	6399	SAFETY LATCHES	\$ 135.74
11/09/2016	AMAZON COM LLC	19971100108110FR	6399	HAND HELD FLAGS FOR VETER	\$ 140.15
11/09/2016	AMAZON COM LLC	199711TA00226002	6399	2/5 COMPARTMENTS OFFICE S	\$ 28.50
11/09/2016	AMAZON COM LLC	199711TA00226002	6399	AOCAN HANDLE FOR 30OZ TU	\$ 20.97
11/09/2016	AMAZON COM LLC	2057117710924000	6399	PONY BEAD GLITTER	\$ 5.59
11/09/2016	AMAZON COM LLC	19971100110110GP	6399	SHARPIE FINE-TIP PERMANEN	\$ 12.31
11/09/2016	AMAZON COM LLC	199711MT04211042	6399	REPLACEMENT TIPS FOR MUSE	\$ -
11/09/2016	AMAZON COM LLC	199711TA00226002	6399	SUPER SOFT WARM CUTE ANIM	\$ 16.88
11/09/2016	AMAZON COM LLC	461736S500199000	6343	CHESS SETS- BEST VALUE TO	\$ 135.92
11/09/2016	AMAZON COM LLC	19971100102110CH	6397	EASY STEP EXTRA WIDE WALK	\$ 38.98
11/09/2016	AMAZON COM LLC	1997110010923031	6399	FLEXIBLE MAGNET TAPE - 1/	\$ 8.17
11/09/2016	AMAZON COM LLC	1997110000122038	6399	PARACORD NYLON CORE	\$ 8.49
11/09/2016	AMAZON COM LLC	19971100102110CH	6399	GLASS MARBLES BULK SET OF	\$ 28.35
11/09/2016	AMAZON COM LLC	19971100201110OW	6399	AEROBIC TINKLING CORDS (P	\$ 46.38
11/09/2016	AMAZON COM LLC	19971100201110OW	6399	CHAMPION SPORTS HEAVY NYL	\$ 14.84
11/09/2016	AMAZON COM LLC	2057117710924000	6399	GLADE BLUE ODYSSEY	\$ 9.33
11/09/2016	AMAZON COM LLC	2057117710924000	6399	PEFECT STIX PAPER 9" 300	\$ 15.06

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11/09/2016	AMAZON COM LLC	19971100102110CH	6399	ACTIVA DECOR SAND 28OZ LI	\$ 12.25
11/09/2016	AMAZON COM LLC	199711AR00311003	6399	SHIPPING AND HANDLING	\$ 6.67
11/09/2016	AMAZON COM LLC	1997110000122038	6399	TEMP/ALITUDE SENSOR	\$ 9.97
11/09/2016	AMAZON COM LLC	1997110004211042	6399	SWINGLINE DESKTOP HOLE PU	\$ 6.84
11/09/2016	AMAZON COM LLC	199711TA00226002	6399	SHIPPING	\$ 4.49
11/09/2016	AMAZON COM LLC	2057117710924000	6399	PLASTIC DISHWASHING BRUSH	\$ 17.42
11/09/2016	AMAZON COM LLC	461736ST20199000	6499	GREAT NORTHERN POPCORN 8	\$ 47.88
11/09/2016	AMAZON COM LLC	1997110000122038	6399	PROFESSIONAL WEATHER BALL	\$ 69.99
11/09/2016	AMAZON COM LLC	2057117710924000	6399	LARGE SAND PAIL	\$ 24.92
11/09/2016	AMAZON COM LLC	1997110010923031	6399	VELCRO LOOPS, VELCRO VEL	\$ 69.02
11/09/2016	AMAZON COM LLC	1997110000122038	6399	GOPRO	\$ 179.99
11/09/2016	AMAZON COM LLC	1997230000226002	6399	HP 81A (CF281A), BLACK OR	\$ 428.88
11/09/2016	AMAZON COM LLC	1997110000322038	6399	WIRELESS MOUSE	\$ 68.98
11/09/2016	AMAZON COM LLC	199711AR00311003	6399	ASSORTED SIZE GUNMETAL RI	\$ 12.99
11/09/2016	AMAZON COM LLC	1997230004299042	6399	BUNN BT VELOCITY BREW 10-	\$ 114.99
11/09/2016	AMAZON COM LLC	2057117810235000	6399	SING ALONG CD	\$ 9.99
11/09/2016	AMAZON COM LLC	1997110000122038	6399	RASPBERRY MOTHERBOARD	\$ 35.69
11/09/2016	AMAZON COM LLC	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.59
11/09/2016	AMAZON COM LLC	199711AR04211042	6399	ELMER'S TRI-FOLD DISPLAY	\$ 71.30
11/09/2016	AMAZON COM LLC	1997120004299042	6399	JETECH IPAD AIR CASE SLIM	\$ -
11/09/2016	AMAZON COM LLC	1997340092299062	6397	SURFACE PRO 3 KEYBOARD AN	\$ 244.53
11/09/2016	AMAZON COM LLC	1997530072699TTK	6399	LOGITECH WIRELESS KEYBOAR	\$ 125.98
11/09/2016	AMAZON COM LLC	1997110000122038	6399	INSULATED SHIPPING COOLER	\$ 18.41
11/09/2016	AMAZON COM LLC	199711TA00226002	6399	BASICO SOFT WARM MICROFIB	\$ 24.97
11/09/2016	AMAZON COM LLC	2057117710924000	6399	HAMILTON BEACH PERSONAL B	\$ 14.96
11/09/2016	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 97.18
11/09/2016	AMAZON COM LLC	1997110010923031	6399	STERILITE BINS, 1628012,	\$ 23.71
11/09/2016	AMAZON COM LLC	1997510092599065	6319	MALE MODULAR ADAPTER CONN	\$ 25.67
11/09/2016	AMAZON COM LLC	1997530072699TTK	6399	MS ARC TOUCH BLUETHOOOTH M	\$ 61.91
11/09/2016	AMAZON COM LLC	199711SC202110CG	6399	QUART SIZE ZIP LOCK FREEZ	\$ 49.68
11/09/2016	AMAZON COM LLC	199711TA00226002	6399	SAFCO PRODUCTS 3271BL ONY	\$ 25.23
11/09/2016	AMAZON COM LLC	2057117710924000	6399	EST SHIPPING	\$ 6.22
11/09/2016	AMAZON COM LLC	1997110004211042	6399	MEAD COMPOSITION BOOK 12	\$ 79.96
11/09/2016	AMAZON COM LLC	1997120000399003	6329	A WRINKLE IN TIME TRILOGY	\$ 222.30
11/09/2016	AMAZON COM LLC	1997110010923031	6399	DIGITAL TIMER, TAYLOR PRE	\$ 9.14
11/09/2016	AMAZON COM LLC	19971100201110OW	6329	TITANICAT (BOOK)-5TH ELA	\$ 2.46
11/09/2016	AMAZON COM LLC	199711SS00311003	6399	WILL GRAYSON	\$ 11.83
11/09/2016	AMAZON COM LLC	2057117710924000	6399	BLACK & DECKER CJ625 CITR	\$ 14.39

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11/09/2016	AMAZON COM LLC	2057117710924000	6399	DARICE BIG BLING SHAPES G	\$ 10.00
11/09/2016	AMAZON COM LLC	2057117710924000	6399	PLASTIC MEASURING CUPS	\$ 6.99
11/09/2016	AMAZON COM LLC	2247110099923000	6396	CONWORK 2-PACK 3.5 MM FEM	\$ 161.50
11/09/2016	AMAZON COM LLC	19971100108110FR	6399	CLASSROOM SUPPLIES	\$ 894.84
11/09/2016	AMAZON COM LLC	1997110010923031	6399	VELCRO HOOKS, BOX PARTNER	\$ 69.79
11/09/2016	AMAZON COM LLC	199711TA00226002	6399	AOOCAN HANDLE FOR 30 OUNC	\$ 20.97
11/09/2016	AMAZON COM LLC	199711TA00226002	6399	SGT KNOTS TWISTED NYLON R	\$ 29.85
11/09/2016	AMAZON COM LLC	1997120000399003	6329	TRANSIT	\$ 18.98
11/09/2016	AMAZON COM LLC	1997530072699TTK	6399	EAR BUDS	\$ 39.93
11/09/2016	AMAZON COM LLC	2057117710924000	6399	TINY POM POMS	\$ 6.99
11/09/2016	AMERICAN TIRE DISTRIBUTORS INC	1997510092699066	6319	GROUNDS TRAILER TIRES	\$ 507.48
11/09/2016	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 320.91
11/09/2016	AT&T MOBILITY II LLC	20575100811240EH	6256	OCT-EHS WIRELESS	\$ 454.50
11/09/2016	AT&T MOBILITY II LLC	1997510092299062	6256	16-OCT-TRA PHONES	\$ 339.70
11/09/2016	AT&T MOBILITY II LLC	1997510092499064	6256	16-OCT-CUS PHONES	\$ 716.03
11/09/2016	AT&T MOBILITY II LLC	1997510092699066	6256	16-OCT-GR PHONES	\$ 371.53
11/09/2016	AT&T MOBILITY II LLC	1997510092599065	6256	16-OCT-OPR PHONES	\$ 926.47
11/09/2016	AT&T MOBILITY II LLC	7137510089799000	6256	16-OCT-SDC PHONES	\$ 273.44
11/09/2016	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 4,743.27
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 234.33
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0167 CCL	\$ 99.93
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0080 CCL	\$ 433.50
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 242.50
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ (3.00)
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 516.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 148.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 570.36
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ (344.00)

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11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 42.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 230.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 165.50
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 210.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
11/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 110.00
11/09/2016	MICHELLE AUCOIN	1997110000122038	6411	MILE REIM OCT 2016	\$ 28.19
11/09/2016	AVID CENTER--SI PAYMENT	2117130010224000	6411	AVID-REGIONAL PATH TO SCH	\$ 2,100.00
11/09/2016	B&H PHOTO & ELECTRONICS CORP	1997110000322038	6396	PORTA-COM BELT	\$ 649.44
11/09/2016	B&H PHOTO & ELECTRONICS CORP	1997110000322038	6396	SKB MOLD CASE	\$ 346.45
11/09/2016	B&H PHOTO & ELECTRONICS CORP	1997110000322038	6396	ZOOM H5 HANDY RECORDER/RE	\$ 534.58
11/09/2016	B&H PHOTO & ELECTRONICS CORP	1997110000322038	6396	ROKINON CINE 6 LENS KIT	\$ 2,899.00
11/09/2016	BARNES & NOBLE INC	429611PK81124000	6329	CURIOUS GEORGE VISITS THE	\$ 31.90
11/09/2016	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 175.35
11/09/2016	BARNES & NOBLE INC	199711DX99911031	6329	QUALITATIVE READING INVEN	\$ 1,071.20
11/09/2016	BATTERIES PLUS	2407350010299000	6319	BULBS	\$ 3.95
11/09/2016	BATTERIES PLUS	2407350000199000	6319	BULBS	\$ 10.82
11/09/2016	BATTERIES PLUS	2407350011199000	6319	BULBS	\$ 3.62
11/09/2016	BATTERIES PLUS	2407350010999000	6319	BULBS	\$ 3.32
11/09/2016	BATTERIES PLUS	2407350011099000	6319	BULBS	\$ 3.95
11/09/2016	BATTERIES PLUS	2407350010899000	6319	BULBS	\$ 3.71
11/09/2016	BATTERIES PLUS	2407350020199000	6319	BULBS	\$ 7.12
11/09/2016	BATTERIES PLUS	2407350020299000	6319	BULBS	\$ 5.93
11/09/2016	BATTERIES PLUS	2407350010599000	6319	BULBS	\$ 3.71
11/09/2016	BATTERIES PLUS	2407350010799000	6319	BULBS	\$ 3.40
11/09/2016	BATTERIES PLUS	2407350010499000	6319	BULBS	\$ 3.56
11/09/2016	BATTERIES PLUS	2407350010199000	6319	BULBS	\$ 3.63
11/09/2016	BATTERIES PLUS	2407350004299000	6319	BULBS	\$ 5.85
11/09/2016	BATTERIES PLUS	2407350004199000	6319	BULBS	\$ 5.61
11/09/2016	BATTERIES PLUS	2407350000399000	6319	BULBS	\$ 10.82
11/09/2016	BATTERIES PLUS	1997510092499064	6319	BATTERIES FOR CUSTODIAL E	\$ 1,517.70
11/09/2016	BATTERIES PLUS	1997510092599065	6319	BACK ORDER ON PO 002121	\$ 149.90
11/09/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199711PK10135032	6399	SKPK SUP PRADO	\$ 294.98
11/09/2016	JANICE SUE BETTS	1997360000191AAA	6411	M REIM CROCKETT 10/31	\$ 87.16

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/09/2016	JANICE SUE BETTS	1997360000391AAA	6411	M REIM BUFFALO 11/1	\$ 74.66
11/09/2016	BIBLIOTHECA LLC	1997120000199001	6249	ANNUAL SUPPORT AND MIANTE	\$ 3,973.20
11/09/2016	BLICK ART MATERIALS LLC	461711AR00311000	6399	SUPPLIES SUCH AS HEAT GUN	\$ 552.73
11/09/2016	BLUE BAKER	19971300110990GP	6499	10/24/16 STAFF DEV	\$ 9.70
11/09/2016	EBONI BAILEY BONAITI	1997130000399003	6411	M REIM OCT 2016	\$ 27.22
11/09/2016	CHARLES BOOKER JR	1997520011099024	6299	10/28/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	CHARLES BOOKER JR	1997520011099024	6299	10/31/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	776914 COOKIE FLASCO	\$ 14.06
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	100451 ADA TWIST	\$ 19.64
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	276904 WHERE ARE YOU GOI	\$ 17.56
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	042728 CIRCLES	\$ 19.64
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	717034 RICKY RICOTTA'S M	\$ 12.07
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	717041 RICKY RICOTTA'S M	\$ 12.07
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	949623 WE ARE GROWING	\$ 14.06
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	949619 THANK YOU BOOK	\$ 14.06
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	250506 CLICK, CLACK, SUR	\$ 19.66
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	287896 ONE DAY THE END:	\$ 18.94
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	949561 I REALLY LIKE SLO	\$ 14.06
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	276760 FRANCINE POULET M	\$ 16.16
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	717012 KAT KONG: STARRI	\$ 11.75
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	717042 DOG MAN	\$ 14.06
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	823000 WALL: GROWING UP	\$ 6.25
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	717036 RICKY RICOTTA'S M	\$ 12.07
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	949625 WHO SAYS THAT, CA	\$ 12.87
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	249947 MONEY	\$ 13.37
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	717000 DOG BREATH: THE	\$ 12.52
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	046838 GIANTS BEWARE	\$ 17.56
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	130486 TIGER TAIL	\$ 19.66
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	949617 STORY OF DIVA AND	\$ 17.56
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	949621 NANETTE'S BAGUETT	\$ 19.66
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	443414 HOTEL BRUCE	\$ 19.66
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	949559 PIGEON LOVES THIN	\$ 12.52
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	304077 COLOR ZOO	\$ 19.66
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	949563 I WILL TAKE A NAP	\$ 14.06
11/09/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	BOOK ORDER LIST ID: 8044	\$ 629.14
11/09/2016	BRAINPOP LLC	1997110000323031	6399	BRAIN POP SUBSCRIPTION CL	\$ 220.00
11/09/2016	BRAINPOP LLC	1997110000123031	6399	BRAIN POP SUBSCRIPTION CL	\$ 220.00
11/09/2016	BRAWNER PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 2,176.34

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11/09/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE REGISTRATION RENE	\$ 7.50
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	ANIMAL CRACKERS (X-201500	\$ 23.90
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	BEANS & FRANKS (XB-MCG 02	\$ 31.68
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	JUICE, STRAWBERRY-APPLE (	\$ 13.50
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	JUICE, GRAPE (X-JUI GRAP)	\$ 13.50
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	MAC AND CHEESE (XB-560490	\$ 12.75
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	RAVIOLI, MINI BEEF (XB-80	\$ 34.75
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	CINNAMON SCOOPY DOO GRAHA	\$ 43.20
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	CORN, EZO (XB-236930A)-FO	\$ 32.25
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	MANDARIN ORANGES (X-10711	\$ 41.20
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	CEREAL, FRUIT RINGS (X-MC	\$ 15.68
11/09/2016	BRAZOS FOOD BANK	461736BV20199000	6499	MILK, WHITE (X-226988)-FO	\$ 40.00
11/09/2016	BRAZOS FOOD BANK	461736BV00199000	6499	FOOD PANTRY SUPPLIES FOR	\$ 292.56
11/09/2016	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 8,666.26
11/09/2016	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 1,996.95
11/09/2016	BRAZOS VALLEY WELDING INC	199736BF00391AAA	6399	SMOKE FOR FOOTBALL TUNNEL	\$ 14.04
11/09/2016	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 367.09
11/09/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	GALLONS DIESEL FUEL	\$ 9,773.65
11/09/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	DIESEL & UNLEADED FUEL FO	\$ 2,908.35
11/09/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	OIL SPILL ETHANOL FED.LUS	\$ 28.14
11/09/2016	BRYAN ISD BRAZOS VALLEY REGION DAY	1997210088123031	6299	10-12-16, INTERPRETED MEE	\$ 40.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6397	NET L-SCREEN 5'X7'	\$ 119.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	CUSTOM STIRRUP	\$ 83.88
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	DIAMOND D1 NFHS BASEBALL	\$ 910.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	UNBELIEVA-BALL WHITE	\$ 229.95
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	BADEN SEAMED MACHINE BASE	\$ 249.95
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6397	PRO L-SCREEN REPLACEMENT	\$ 418.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	WHT/BLK PREMIER SHORT PIP	\$ 389.50
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6397	VINYL BACKDROP WITH TARGE	\$ 219.98
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	EASTON Z5 GRIP BATTING HE	\$ 349.90
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	BASEBALL PANTS	\$ 599.25
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	7: STIRRUP	\$ 119.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	CUSTOM CATCHERS SET	\$ 319.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	Z5 GRIP BAT HLM SR BK SR	\$ 174.95
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04191AAA	6399	PURPLE STEEL METALIC SHIR	\$ 80.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04191AAA	6399	BLACK SHORTS	\$ 52.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04191AAA	6399	MARK V SCOREBOOKS	\$ 28.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04191AAA	6399	BADEN ELITE BASKETBALLS W	\$ 599.50

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11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04191AAA	6399	BLACK TRUE GREY SHIRTS	\$ 184.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	UA LOOSE TRAINING TOPS	\$ 1,168.50
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	BLACK GRAPHITE UA RAID PO	\$ 862.20
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	ANTHRACT/WOMEN'S DRI FIT	\$ 735.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	BLK HEA MEN'S VAPOR SHORT	\$ 947.50
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	WHITE DRI FIT ZIP TOP	\$ 196.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	MAROON WHITE SHORT	\$ 28.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	BLACK GLACIER GRAY SHOE	\$ 79.95
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	[LAT/BLK AIR ZOOM PEGASUS	\$ 319.80
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	BLAK WHT RIVAL KNIT PANTS	\$ 144.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	WHITE ALUMINUM METALLIC S	\$ 180.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GG00391AAA	6399	RAINSUIT	\$ 1,080.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GG00391AAA	6399	ANTH/WHT LONG SLEEVE POLO	\$ 524.25
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GG00391AAA	6399	BLACK BRASILIA MEDIUM DUF	\$ 525.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GG00391AAA	6399	WHITE VICTORY POLO	\$ 239.70
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	MAROON TRUE HEATHER	\$ 40.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	CARBON HEATHER UA STORM	\$ 36.95
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	BLACK GLACIER GRAY METALL	\$ 139.90
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	BLACK STEEL TEE	\$ 16.95
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	GRAPHITE WHITE METALLIC S	\$ 33.90
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	GRAPHITE SILVER UA BACKPA	\$ 77.90
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	GRAPHITE SILVER NOV	\$ 24.95
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	CARBON HEATHER LOCKER T S	\$ 1,775.00
11/09/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	MAROON LOCKER T SS TEE	\$ 88.75
11/09/2016	BUDDY'S BRAZOS APPLIANCE	1997510092599065	6319	SHOP STOCK	\$ 40.76
11/09/2016	BUPPY'S CATERING	1997360000191AAA	6499	FOOD-AMCHS-HOSPITALITY-PR	\$ 424.42
11/09/2016	BUPPY'S CATERING	1997360000191AAA	6499	FOOD-AMCHS-HOSPITALITY-PR	\$ (424.42)
11/09/2016	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
11/09/2016	BWI COMPANIES INC	1997110000322038	6399	GREENHOUSE SUPPLIES	\$ 331.52
11/09/2016	C C CREATIONS LTD	461711ST11111000	6399	ART CHARGES	\$ 37.50
11/09/2016	C C CREATIONS LTD	1997510092699066	6395	CUSTODIAL, GROUNDS AND MA	\$ 1,875.25
11/09/2016	C C CREATIONS LTD	1997510092499064	6395	CUSTODIAL, GROUNDS AND MA	\$ 5,027.95
11/09/2016	C C CREATIONS LTD	1997510092599065	6395	CUSTODIAL, GROUNDS AND MA	\$ 2,500.00
11/09/2016	C C CREATIONS LTD	461736S700399000	6399	HEATHER MILITARY GREEN -	\$ 1,540.00
11/09/2016	C C CREATIONS LTD	461711S110211000	6399	SAFETY GREEN VOLUNTEER SH	\$ 622.50
11/09/2016	C C CREATIONS LTD	461711S110211000	6399	GI2000BSAP- SAPPHIRE YOUT	\$ 1,029.20
11/09/2016	C C CREATIONS LTD	461711S110211000	6399	GI2000SAP- SAPPHIRE ADULT	\$ 1,221.45
11/09/2016	C C CREATIONS LTD	461736S700399000	6399	COUGAR PALS SHIRT 2017 ME	\$ 109.50

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11/09/2016	C C CREATIONS LTD	461736S700399000	6399	COUGAR PALS SHIRT 2017 XL	\$ 73.00
11/09/2016	C C CREATIONS LTD	461736S700399000	6399	COUGAR PALS SHIRT 2017 SM	\$ 73.00
11/09/2016	C C CREATIONS LTD	461736S700399000	6399	ART CHARGE	\$ 25.00
11/09/2016	C C CREATIONS LTD	461736S700399000	6399	COUGAR PALS SHIRT 2017 3X	\$ 19.60
11/09/2016	C C CREATIONS LTD	461736S700399000	6399	COUGAR PALS SHIRT 2017 2	\$ 27.15
11/09/2016	C C CREATIONS LTD	461736S700399000	6399	COUGAR PALS SHIRT 2017 LA	\$ 109.50
11/09/2016	CALDWELL ISD	199736BH00391AAA	6412.FEE	ENTRY-CSHS-BH-FRB-CALDWEL	\$ 170.00
11/09/2016	CALDWELL ISD	199736BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JVB-CALDWEL	\$ 170.00
11/09/2016	CALICO INDUSTRIAL SUPPLY LLC	1997	1311	FLOVE NITRILE MEDIUM 100/	\$ 1,640.00
11/09/2016	CALICO INDUSTRIAL SUPPLY LLC	1997	1311	GLOVES NITRILE LARGE 100/	\$ 1,640.00
11/09/2016	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110099911021	6399	EYESALINE EYEWASH WALL ST	\$ 1,120.00
11/09/2016	CAROLINA CREEK CHRISTIAN CAMP	461736S400399000	6412	REMAINING BALANCE: ACCOUN	\$ 1,367.75
11/09/2016	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 220.90
11/09/2016	CCP INDUSTRIES INC	1997	1311	ESTIMATED SHIPPING/HANDLI	\$ 21.39
11/09/2016	CCP INDUSTRIES INC	1997	1311	RECYCLED COLORED KNIT WIP	\$ 700.00
11/09/2016	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6399	SHIPPING	\$ 85.00
11/09/2016	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6399	BABOLAT PURE AERO FRENCH	\$ 2,310.00
11/09/2016	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6399	WILSON US OPEN EXTRA DUTY	\$ 1,344.00
11/09/2016	COCA COLA REFRESHMENTS USA INC	240735VS93299000	6343	COKE PRODUCTS	\$ 392.40
11/09/2016	COLDSRING OAKHURST ISD	199736BH00391AAA	6412.FEE	ENTRY-CSHS-JV-BH-COLDSPRI	\$ 200.00
11/09/2016	COLLEGE BOARD	199713MT00399003	6411	EARLY REGISTRATION FOR SA	\$ 375.00
11/09/2016	COLLEGE BOARD	199713MT00399003	6411	EARLY REGISTRATION FEE FO	\$ 375.00
11/09/2016	COLLEGE BOARD	3977130000399003	6411	EARLY REGISTRATION FOR GR	\$ 375.00
11/09/2016	THE COLLEGE BOARD--SWRO	199713SS00199001	6411	REGISTRATION FOR SARAH MA	\$ 375.00
11/09/2016	THE COLLEGE BOARD--SWRO	199713SS00199001	6411	REGISTRATION FOR BOBBI RO	\$ 375.00
11/09/2016	THE COLLEGE BOARD--SWRO	199713SS00199001	6411	REGISTRATION FOR JASON PR	\$ 375.00
11/09/2016	THE COLLEGE BOARD--SWRO	199713SS00199001	6411	REGISTRATION FOR LINDAY Z	\$ 375.00
11/09/2016	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,488.79
11/09/2016	CONLEE MOVING & STORAGE INC	1997530072699TTK	6299	REMOVAL OF OLD SAMSUNG TV	\$ 2,650.00
11/09/2016	BRIAN COPE	199736BF00191APS	6411	M REIM HUTTO 10/28	\$ 102.92
11/09/2016	BRIAN COPE	199736BF00191AAA	6411	M REIM WACO 11/1	\$ 104.11
11/09/2016	COPY CORNER	199711MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 84.00
11/09/2016	ASHLEY CRAWFORD	2407000010500000	5751	CN REF - JOYLYN	\$ 225.00
11/09/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ (121.28)
11/09/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 26,732.63
11/09/2016	CULLIGAN WATER	4617230010599000	6499	RE OPEN PURCHASE ORDER -	\$ 6.25
11/09/2016	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 9.50
11/09/2016	CY FAIR ISD	199736BW00191AAA	6412.FEE	ENTRY-AMC-BW-BERRY CENTER	\$ 420.00

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11/09/2016	CY RIDGE HIGH SCHOOL	199736BW00191AAA	6412.FEE	ENTRY-AMC-BW-CY RIDGE-11/	\$ 370.00
11/09/2016	DANAS TRASH SERVICE	1997360000191AAA	6299	CLN AMC VAR BF VS RUD	\$ 350.00
11/09/2016	DAVIDSON TITLES INC	19971200101990SK	6329	REOPEN PO CLOSED IN ERROR	\$ 43.80
11/09/2016	JANET DAVIS	2057320081124000	6411	MILE REIM OCT 2016	\$ 73.98
11/09/2016	TRAE WILLIAM DAVIS	199736BG00391AAA	6411	M REIM OCT 2016	\$ 87.76
11/09/2016	D&D ELECTRONICS LLC	1997530072699TTK	6299	WORK COMPLETED AT SOUTH K	\$ 227.72
11/09/2016	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 235.20
11/09/2016	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 26.73
11/09/2016	DIANA M DEFRANCESCO	1997110000124033	6411	M REIM OCT 2016	\$ 29.59
11/09/2016	ANA DELEON	1997610081299023	6411	M REIM OCT 2016	\$ 39.04
11/09/2016	DEMCO INC	1997120004299042	6399	WF 13638880	\$ 27.59
11/09/2016	DEMCO INC	1997120004299042	6399	WS 13459840	\$ 10.65
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13003340	\$ 6.42
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13714020	\$ 7.60
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13692920	\$ 5.66
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13708590	\$ 8.00
11/09/2016	DEMCO INC	1997120004299042	6399	SB 12890030	\$ 27.05
11/09/2016	DEMCO INC	1997120004299042	6399	WL 17407740	\$ 42.75
11/09/2016	DEMCO INC	1997120004299042	6399	WS 16740600	\$ 51.76
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13590170	\$ 6.65
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13645800 FALL DIE CUT	\$ 7.60
11/09/2016	DEMCO INC	1997120004299042	6399	WL 12439170	\$ 12.83
11/09/2016	DEMCO INC	1997120004299042	6399	WS 13598140	\$ 36.31
11/09/2016	DEMCO INC	1997120004299042	6399	WS 20518150	\$ 9.34
11/09/2016	DEMCO INC	1997120004299042	6399	WL 12439330	\$ 6.42
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13003330	\$ 6.42
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13692540	\$ 7.60
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13708560	\$ 7.60
11/09/2016	DEMCO INC	1997120004299042	6399	WL 12439190	\$ 6.42
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13635950	\$ 5.95
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13708570	\$ 7.60
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13718890	\$ 7.60
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13708580	\$ 7.60
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13617380	\$ 6.42
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13635930	\$ 8.00
11/09/2016	DEMCO INC	1997120004299042	6399	WS 12816740	\$ 24.19
11/09/2016	DEMCO INC	1997120004299042	6399	WS 12165010	\$ 19.05
11/09/2016	DEMCO INC	1997120004299042	6399	SB 16237500	\$ 12.54

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11/09/2016	DEMCO INC	1997120004299042	6399	WE 16213360	\$ 13.11
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13645740	\$ 7.60
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13003350	\$ 6.42
11/09/2016	DEMCO INC	1997120004299042	6399	WE 15301090	\$ 19.09
11/09/2016	DEMCO INC	1997120004299042	6399	WL 13586040	\$ 6.42
11/09/2016	DEMCO INC	19971200202990CG	6399	SHIPPING AND HANDLING	\$ 48.93
11/09/2016	DEMCO INC	19971200202990CG	6399	SHOPPING LIST NAME FALL 2	\$ 556.41
11/09/2016	DORIAN BUSINESS SYSTEMS INC	461711OR04211000	6399	CHARMS ANNUAL SUBSCRIPTIO	\$ 365.00
11/09/2016	CLARK EALY	1997410070199080	6411	M REIM HUNTSVIL 10/10	\$ 56.75
11/09/2016	CLARK EALY	1997410070199080	6411	M REIM GEOTOWN 10/4-5	\$ 113.10
11/09/2016	CLARK EALY	1997410070199080	6411	M REIM HUNTSVIL 10/19	\$ 56.75
11/09/2016	CLARK EALY	1997410070199080	6411	M REIM CROCKETT 10/31	\$ 87.05
11/09/2016	EDUCATION ADVANCED INC	1997110099911021	6396	TOOL-KIT INTEGRATED ACCOM	\$ 1,953.15
11/09/2016	EDUCATION ADVANCED INC	1997110099911021	6396	TESTHOUND 2016-2017 SCHOO	\$ 6,510.50
11/09/2016	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 550.00
11/09/2016	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1238447, TIFFANY PARKERSO	\$ 35.00
11/09/2016	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1238447, ALLISON HOLLIS,	\$ 35.00
11/09/2016	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1238447, VALARIE REED, 10	\$ 35.00
11/09/2016	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1238447, CHRISTI CHESHIRE	\$ 35.00
11/09/2016	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1238447, GWEN ELDER, 10-1	\$ 35.00
11/09/2016	EDUCATION SERVICE CENTER REGION 4	1997130010223031	6411	1241900, PAULA HENDERSON,	\$ 35.00
11/09/2016	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
11/09/2016	GWENDOLYN F ELDER	1997360000199C01	6411	M REIM CROCKETT 10/31	\$ 89.42
11/09/2016	GWENDOLYN F ELDER	1997360000199C01	6411	M REIM NAVASOTA 11/4	\$ 22.36
11/09/2016	ENTECH SALES&SERVICE USE V#14047	1997510092599065	6299	HVAC SERVICE CALLS D.W.	\$ 12,288.29
11/09/2016	ENTERPRISE RENT A CAR	199736BF04191AAA	6411	RENTAL-CSMS-SCOUTING-ASHT	\$ 57.99
11/09/2016	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-CONROE-1	\$ 100.99
11/09/2016	ENTERPRISE RENT A CAR	199736GC00191APS	6412	RENTAL-AMC-BXC-REGIONALS-	\$ 139.98
11/09/2016	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-CONROE-9	\$ 100.99
11/09/2016	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-MANSFIEL	\$ 302.97
11/09/2016	ENTERPRISE RENT A CAR	199736CC00391AAA	6412	RENTAL-CSHS-BXC-HUNTSVILL	\$ 100.99
11/09/2016	ENTERPRISE RENT A CAR	199736SP00399C03	6412	2 MINIVAN RENTALS FOR CHA	\$ 349.99
11/09/2016	ENTERPRISE RENT A CAR	199736BF04191AAA	6411	RENTAL-CSMS-SCOUTING-JACK	\$ 57.99
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-8-16, PDN	\$ 479.26
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-6-16, PDN	\$ 230.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-7-16, PDN	\$ 230.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-9-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-6-16, PDN	\$ 257.38

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11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-8-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-7-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-8-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-9-16, PDN	\$ 292.88
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-6-16, PDN	\$ 275.13
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-12-16, PDN	\$ 230.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-13-16, PDN	\$ 230.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-16-16, PD	\$ 221.88
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-14-16, PDN	\$ 301.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-12-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-15-16, PDN	\$ 248.50
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-13-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-14-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-16-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-15-16, PDN	\$ 186.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-14-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-22-16, PDN	\$ 221.88
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-20-16, PDN	\$ 221.88
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-19-16, PDN	\$ 150.88
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-21-16, PDN	\$ 318.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-21-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-20-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-19-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-19-16, PDN	\$ 195.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-22-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-20-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-23-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-21-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-29-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-26-16, PDN	\$ 230.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-30-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-27-16, PDN	\$ 230.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 9-28-16, PDN	\$ 301.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-29-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-27-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 9-30-16, PDN	\$ 382.50
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-27-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-29-16, PDN	\$ 266.25

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11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-28-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-26-16, PDN	\$ 420.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 9-30-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-4-16, PDN	\$ 221.88
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-6-16, PDN	\$ 221.88
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-3-16, PDN	\$ 230.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-5-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-3-16, PDN	\$ 382.50
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-4-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-7-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-6-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-3-16, PDN	\$ 292.88
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-4-16, PDN	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-5-16, PDN	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-14-16, PD	\$ 301.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-13-16, PD	\$ 230.75
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-13-16, PD	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-12-16, PD	\$ 382.50
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-14-16, PD	\$ 257.38
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-12-16, PD	\$ 266.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-14-16, PD	\$ 395.25
11/09/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-13-16, PD	\$ 369.75
11/09/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION FITTINGS	\$ 69.68
11/09/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION PARTS	\$ 26.57
11/09/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 94.35
11/09/2016	FAST SIGNS BRAZOS VALLEY	1997230000226002	6399	SHIPPING	\$ 25.00
11/09/2016	FAST SIGNS BRAZOS VALLEY	1997230000226002	6399	CHANGEABLE PRONTO LETTERS	\$ 275.50
11/09/2016	FASTENAL COMPANY	1997510092599065	6319	EYE BOLTS	\$ 22.84
11/09/2016	FASTENAL COMPANY	1997510092599065	6319	SCREWS - SHOP STOCK	\$ 35.68
11/09/2016	FASTENAL COMPANY	1997510092599065	6319	REFLECTIVE VEST	\$ 44.97
11/09/2016	FASTENAL COMPANY	1997510092599065	6319	SHOP SUPPLIES	\$ 9.58
11/09/2016	FASTSERV SUPPLY INC	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 438.23
11/09/2016	FIRETRON INC	69138100105990TK	6639	PROVIDE 10- CALL BUTTONS	\$ 4,630.10
11/09/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6329	84 TITLES (QTY 94) LIBRA	\$ 1,129.57
11/09/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6329	CATALOGING AND PROCESSING	\$ 106.59
11/09/2016	CHELSEA FRASHURE	199736BF00391AAA	6411	M REIM TEMPLE 10/28	\$ 98.78
11/09/2016	CHELSEA FRASHURE	199736GV00391APS	6411	M REIM BRENHAM 11/4	\$ 45.36
11/09/2016	AIMEE FROST	2407000004100000	5751	CN REF - BRAXTON	\$ 0.85

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11/09/2016	AIMEE FROST	2407000010800000	5751	CN REF - ALEX/MADDOX	\$ 32.25
11/09/2016	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
11/09/2016	G&K SERVICES	1997340092299062	6395	/INV 1063663097 10/07/20	\$ 211.11
11/09/2016	G&K SERVICES	1997340092299062	6395	INV 1063669228 10/14/201	\$ 211.11
11/09/2016	G&K SERVICES	1997340092299062	6395	INV 1063681526 10/28/201	\$ 211.11
11/09/2016	G&K SERVICES	1997340092299062	6395	UNIFORM SERVICE TRANSPORT	\$ 211.11
11/09/2016	G&K SERVICES	1997340092299062	6395	INV 1063675364 10/21/2016	\$ 211.11
11/09/2016	GAAS REFRIGERATION INC	2407350020199000	6319	MANITOWOC ICE THICKNESS	\$ 72.28
11/09/2016	GAAS REFRIGERATION INC	2407350004299000	6319	COND MOTOR 1550 RPM CW LE	\$ 153.18
11/09/2016	GAAS REFRIGERATION INC	1997510092599065	6319	PARTS FOR ICE MACHINES	\$ 364.98
11/09/2016	KENT GARDNER	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 50.00
11/09/2016	KENT GARDNER	199736BF00191AAA	6216	TVL AMC VAR BF VS RUD	\$ 15.00
11/09/2016	JESSIE GARZA	199736BF04191AAA	6216	TVL CSMS 8TH A/B BF	\$ 15.00
11/09/2016	JESSIE GARZA	199736BF04191AAA	6216	REF CSMS 8TH A/B BF	\$ 90.00
11/09/2016	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
11/09/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 173832360	\$ 144.06
11/09/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 173832355	\$ 1,453.76
11/09/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 173832435	\$ 2,834.44
11/09/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 173832360	\$ 140.99
11/09/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 173832360	\$ 128.73
11/09/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 173832468	\$ 2,094.36
11/09/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 173832468	\$ 272.14
11/09/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 173832355	\$ 64.33
11/09/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 173832360	\$ 131.80
11/09/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 17383245	\$ 258.96
11/09/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 173832360	\$ 137.93
11/09/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE#173832437	\$ 622.21
11/09/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 173832360	\$ 275.86
11/09/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 173832435	\$ 65.52
11/09/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 173832358	\$ 237.83
11/09/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 173832470	\$ 7,034.65
11/09/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 173832360	\$ 140.94
11/09/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 173832360	\$ 217.62
11/09/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 173832360	\$ 144.06
11/09/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 173832360	\$ 419.91
11/09/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 173832470	\$ 831.42
11/09/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 173832360	\$ 153.25
11/09/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 173832360	\$ 419.91

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11/09/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 173832360	\$ 226.81
11/09/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 173832471	\$ 330.60
11/09/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 173832359	\$ 424.94
11/09/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 17383245	\$ 1,660.23
11/09/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 173832433	\$ 279.77
11/09/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE#173832437	\$ 3,943.57
11/09/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 173832430	\$ 3,002.81
11/09/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 173832431	\$ 232.04
11/09/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 173832473	\$ 1,621.96
11/09/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 173832431	\$ 2,561.18
11/09/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 173832473	\$ 79.21
11/09/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 173832358	\$ 2,132.13
11/09/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 173832430	\$ 329.87
11/09/2016	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 173064409	\$ 357.96
11/09/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 173832359	\$ 3,899.25
11/09/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 173832471	\$ 2,341.71
11/09/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 173832360	\$ 153.25
11/09/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 173832360	\$ 229.88
11/09/2016	SAMANTHA GONZALES	199736BF00191APS	6411	M REIM CROCKETT 10/31	\$ 87.05
11/09/2016	SAMUEL T GOODEY	199736GV00391APS	6411	M REIM BUFFALO 11/1	\$ 74.66
11/09/2016	RYAN GOODWYN	199736CS00191AAA	6412	MEALS-AMC-CSWIM-BELTON-11	\$ 1,190.00
11/09/2016	RYAN GOODWYN	199736CS00191AAA	6412	MEALS-AMC-CSWIM-CONROE-11	\$ 1,050.00
11/09/2016	GRAINGER/W W GRAINGER INC	1997510092599065	6319	BLOWER MOTOR	\$ 302.25
11/09/2016	GRAND STATION ENTERTAINMENT	8657	2191.881	LANE CHARGES, 10-29-16, S	\$ 50.00
11/09/2016	GRAND STATION ENTERTAINMENT	8657	2191.881	LANE CHARGES, 10-8-16, SP	\$ 50.00
11/09/2016	GRAND STATION ENTERTAINMENT	8657	2191.881	LANE CHARGES, 10-1-16, SP	\$ 50.00
11/09/2016	GRAND STATION ENTERTAINMENT	8657	2191.881	LANE CHARGES, 10-22-16, S	\$ 45.00
11/09/2016	GULF COAST PAPER COMPANY INC	1997	1311	GL-L105FX XLARGE PWD-FREE	\$ 770.00
11/09/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 157.35
11/09/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 151.76
11/09/2016	H A FRANZ & CO	240735VS93299000	6399	P-INV451716	\$ 949.30
11/09/2016	H A FRANZ & CO	240735VS93299000	6399	RET312867	\$ (550.00)
11/09/2016	H A FRANZ & CO	240735VS93299000	6399	P-INV451787	\$ 600.00
11/09/2016	H&B SUPPLY INC	1997510092599065	6319	OIL FILTERS	\$ 79.43
11/09/2016	H&B SUPPLY INC	1997510092599065	6319	OIL - VEHICLES	\$ 515.00
11/09/2016	H&B SUPPLY INC	1997510092599065	6319	MECHANIC SHOP STOCK	\$ 862.24
11/09/2016	RICK HALL	199736BF04191AAA	6216	REF CSMS 8TH A/B BF	\$ 90.00
11/09/2016	RICK HALL	199736BF04191AAA	6216	TVL CSMS 8TH A/B BF	\$ 15.00

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11/09/2016	HANOVER UNIFORM COMPANY	1997510092499064	6395	CUSTODIAL UNIFORMS	\$ 321.60
11/09/2016	HANOVER UNIFORM COMPANY	1997510092499064	6395	CUSTODIAL APRONS	\$ 1,754.40
11/09/2016	MARGENE G HARRISON	2057130081124000	6411	MILE REIM NOV 2016	\$ 39.10
11/09/2016	PATRICK HAZLETT	199736GV00191APS	6216	TVL MAGNOLIA GV VS CE	\$ 6.48
11/09/2016	PATRICK HAZLETT	199736GV00191APS	6216	REF MAGNOLIA GV VS CE	\$ 70.00
11/09/2016	HEB GROCERY COMPANY	1997110000223031	6399	#05 SSCVHS FOODSUP WRIGHT	\$ 61.72
11/09/2016	HEB GROCERY COMPANY	429613PK81124000	6499	#24 HST FOOD DILLON	\$ 64.13
11/09/2016	HEB GROCERY COMPANY	2057117810524000	6399	#16 HSTRP SUP DOWNING	\$ 15.55
11/09/2016	HEB GROCERY COMPANY	7147610089599000	6399	#28 KK SUP COBB	\$ 118.41
11/09/2016	HEB GROCERY COMPANY	199711PK10811032	6499	#06 FRPK FOOD HOEFS	\$ 157.09
11/09/2016	HEB GROCERY COMPANY	19972300110990GP	6499	#12 GP FOOD ROY	\$ 75.51
11/09/2016	HEB GROCERY COMPANY	2057117810524000	6499	#16 HSTRP FOOD DOWNING	\$ 49.49
11/09/2016	HEB GROCERY COMPANY	1997110000322038	6399	#14 CTCSHS FOODSUP STUTTS	\$ 284.00
11/09/2016	HEB GROCERY COMPANY	205761OF101240EH	6499	#12 EHS FOOD TUCKER	\$ 69.38
11/09/2016	HEB GROCERY COMPANY	2407350000399000	6341	MRS. DASH FIESTA LIME	\$ 7.08
11/09/2016	HEB GROCERY COMPANY	2407350011199000	6341	SQUASH, DRESSING	\$ 11.94
11/09/2016	HEB GROCERY COMPANY	2057117910724000	6499	#09 HSTPC FOOD MCGARR	\$ 114.16
11/09/2016	HEB GROCERY COMPANY	4617360000199000	6499	#13 AMCH FOOD BOWMAN	\$ 110.85
11/09/2016	HEB GROCERY COMPANY	8657	2191.881	#23 SS FOOD DANIEL	\$ 31.08
11/09/2016	HEB GROCERY COMPANY	2057117710924000	6499	#06 HSTCV FOOD HAMILTON	\$ 48.60
11/09/2016	HEB GROCERY COMPANY	2407350000399000	6341	SQUASH, DRESSING	\$ 26.46
11/09/2016	HEB GROCERY COMPANY	1997110000124038	6399	#25 CTAMCHS FOODSUP SMITH	\$ 20.99
11/09/2016	HEB GROCERY COMPANY	1997110000322038	6399	#08 CTCSH FOODSUP PARSİ	\$ 294.36
11/09/2016	HEB GROCERY COMPANY	1997110000322038	6399	#08 CTCSHS SUP PARSİ	\$ 162.95
11/09/2016	HEB GROCERY COMPANY	1997110000322038	6399	#08 CTCSHS SUPP PARSİ	\$ 149.95
11/09/2016	HEB GROCERY COMPANY	199711PK10135032	6399	#02 SKPK FOOD &SUP PRADO	\$ 30.18
11/09/2016	HEB GROCERY COMPANY	1997230000226002	6499	#27 CVHS FOOD RATH	\$ 90.98
11/09/2016	HEB GROCERY COMPANY	2057117910824000	6499	#10 HSTFR SUP BEATTY	\$ 108.94
11/09/2016	HEB GROCERY COMPANY	1997110000123031	6399	#03 SSAMCH FOODSUP BSMITH	\$ 12.69
11/09/2016	HEB GROCERY COMPANY	1997110000322038	6399	#08 CTCSHS FOODSUP PARSİ	\$ 269.45
11/09/2016	HEB GROCERY COMPANY	2057117810224000	6499	#22 HSTCH FOOD DILLON	\$ 33.14
11/09/2016	HEB GROCERY COMPANY	2407350000199000	6341	SQUASH, DRESSING	\$ 20.78
11/09/2016	HEB GROCERY COMPANY	461712LI04299000	6399	#02 AMCMS SUP BISHOP	\$ 156.90
11/09/2016	HEB GROCERY COMPANY	1997110000322038	6399	#04 CTCSHS FOODSUP GERZİK	\$ 27.00
11/09/2016	HEB GROCERY COMPANY	1997110004123031	6399	#16 SSCSMS FOODSUP KIESCH	\$ 190.40
11/09/2016	HEB GROCERY COMPANY	1997330000399003	6399	#10 CSHS SUP GARDNER	\$ 58.47
11/09/2016	HEB GROCERY COMPANY	2407350000199000	6341	GRAPES, STRAWBERRIES	\$ 14.89
11/09/2016	HEB GROCERY COMPANY	7147610089599000	6399	#25 KK FOODSUP COBB	\$ 105.45

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11/09/2016	HEB GROCERY COMPANY	2407350000199000	6341	TEA	\$ 4.96
11/09/2016	HEB GROCERY COMPANY	1997110020123031	6399	#04 SSOW FOODSUP KORCZYNS	\$ 90.20
11/09/2016	HEB GROCERY COMPANY	2057117910724000	6399	#09 HSTPC SUP MCGARR	\$ 34.90
11/09/2016	HEB GROCERY COMPANY	199711PK10135032	6399	#31 SKPK CRAFT SUP PRADO	\$ 41.52
11/09/2016	HEB GROCERY COMPANY	2407350000199000	6341	KOLACHES	\$ 53.90
11/09/2016	HEB GROCERY COMPANY	1997110000322038	6399	#14 CTC SH FOODSUP STUTTS	\$ 255.01
11/09/2016	HEB GROCERY COMPANY	19971100201110OW	6399	#20 OW SUP STOCKBERGER	\$ 62.62
11/09/2016	HEB GROCERY COMPANY	205711HE81124000	6499	#10 HST SUP DILLON	\$ 16.74
11/09/2016	HEB GROCERY COMPANY	2407350011199000	6341	SILK ALMOND MILK	\$ 7.44
11/09/2016	HEB GROCERY COMPANY	2057117810224000	6499	#10 HSTCH SUP GRIMES	\$ 12.58
11/09/2016	HEB GROCERY COMPANY	4617360020199000	6399	#05 OW FOODSUP MORCHAT	\$ 98.83
11/09/2016	HEB GROCERY COMPANY	199711MT04211042	6399	#09 AMCMS FOODSUP WHITE	\$ 65.34
11/09/2016	HEB GROCERY COMPANY	199711PK10135032	6499	#02 SKPK FOOD & SUP PRADO	\$ 38.52
11/09/2016	HEB GROCERY COMPANY	4617360010199000	6499	#17 SK FOOD MATOUS	\$ 49.54
11/09/2016	HEB GROCERY COMPANY	199711PK10511032	6499	#01 RPPK FOOD MCGRATH	\$ 40.87
11/09/2016	HEB GROCERY COMPANY	1997410070199080	6399	#33 COMM SUP DORN	\$ 13.50
11/09/2016	HEB GROCERY COMPANY	2407350010499000	6341	GRAPES, STRAWBERRIES	\$ 27.92
11/09/2016	HEB GROCERY COMPANY	1997130000131033	6499	#03 AVIDAMCH FOOD KEOGH	\$ 90.02
11/09/2016	HEINEMANN	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 77.60
11/09/2016	HEINEMANN	2117110010424000	6399	E02823 SISTEMA DE EVALUAC	\$ 776.00
11/09/2016	RICHARD G HILL	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 75.00
11/09/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59298159 KK COBB	\$ 30.34
11/09/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59508993 KK SUP COBB	\$ 136.99
11/09/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59630168 KK SUP COBB	\$ 167.95
11/09/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59564457 KK SUP COBB	\$ 327.10
11/09/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59643654 KK SUP COBB	\$ 29.63
11/09/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59355844 KK GARDNER	\$ 36.79
11/09/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59643626&59662154 KK COBB	\$ 78.98
11/09/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59327063 KK COBB	\$ 122.27
11/09/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59449472 KK SUP COBB	\$ 188.02
11/09/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59302988 KK COBB	\$ 15.27
11/09/2016	HOBBY LOBBY STORES INC	1997530072699TTK	6399	59433379 TK JESKE	\$ 73.26
11/09/2016	HOBBY LOBBY STORES INC	19971100201110OW	6399	59433419 OW TILTON	\$ 64.34
11/09/2016	HOBBY LOBBY STORES INC	199711DM04111041	6399	59473406 CSMS WELDON	\$ 194.97
11/09/2016	HOBBY LOBBY STORES INC	1997110011121033	6399	59436966 SC GALLAGHER	\$ 10.78
11/09/2016	HOBBY LOBBY STORES INC	1997110011121033	6399	59437030 SC GALLAGHER	\$ 28.73
11/09/2016	HOBBY LOBBY STORES INC	205761OF101240EH	6399	59442037 EHS TUCKER	\$ 75.34
11/09/2016	HOBBY LOBBY STORES INC	1997110000322038	6399	59470783 CTC SHS GOSSELIN	\$ 65.79

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11/09/2016	HOBBY LOBBY STORES INC	19971100105110RP	6399	59482808 RP BRATNER	\$ 116.07
11/09/2016	HOBBY LOBBY STORES INC	1997110010123031	6399	59505541 SSSK ESCOBAR	\$ 58.10
11/09/2016	HOBBY LOBBY STORES INC	199736DM00399C03	6399	59249344 CSHS ROBINSON	\$ 434.82
11/09/2016	HOBBY LOBBY STORES INC	2057117810135000	6399	59590924 HSTSK CARRILLO	\$ 126.48
11/09/2016	HOBBY LOBBY STORES INC	211711PI10424000	6399	59294907 SVTI ENGLISH	\$ 46.04
11/09/2016	HOBBY LOBBY STORES INC	19971100101110SK	6399	59578641 SK HERBELIN	\$ 42.60
11/09/2016	HOBBY LOBBY STORES INC	1997110000322038	6399	59585712 CTCSHS GERZIK	\$ 323.35
11/09/2016	HOBBY LOBBY STORES INC	1997120000399003	6399	59295651 CSHS SAN ANGELO	\$ 163.99
11/09/2016	HOBBY LOBBY STORES INC	2057327810135000	6399	59612856 HSTSK GUILLEN	\$ 73.67
11/09/2016	HOBBY LOBBY STORES INC	199711PK10511032	6399	59323571 PKRP MCGRATZ	\$ 48.46
11/09/2016	HOBBY LOBBY STORES INC	3857310088123000	6399	59619245 SSCSHS GALLAHER	\$ 52.40
11/09/2016	HOBBY LOBBY STORES INC	199711PK10135032	6399	59487809 SKPK PRADO	\$ 90.29
11/09/2016	HOBBY LOBBY STORES INC	205711Q1101240EH	6399	59380308 EHS TUCKER	\$ 190.39
11/09/2016	HOBBY LOBBY STORES INC	199711SC00111001	6399	59641227 AMCHS CHILDERS	\$ 48.51
11/09/2016	HOBBY LOBBY STORES INC	205711Q1101240EH	6399	59380428 EHS TUCKER	\$ 50.39
11/09/2016	HOBBY LOBBY STORES INC	205711Q1101240EH	6399	59390057 EHS TUCKER	\$ 49.13
11/09/2016	HOBBY LOBBY STORES INC	1997120000399003	6399	59633903 CSHS SANANGELO	\$ 27.96
11/09/2016	HOBBY LOBBY STORES INC	4617360000199000	6399	59430029 AMCH BOWMAN	\$ 70.07
11/09/2016	HOBBY LOBBY STORES INC	1997110010221033	6399	59360897 CH MILLS	\$ 34.44
11/09/2016	HOBBY LOBBY STORES INC	461711S110911000	6399	59656757 CV SUP HENSLEY	\$ 85.99
11/09/2016	HOBBY LOBBY STORES INC	2057117910124000	6399	59670322 HSTSK JENKINS	\$ 37.45
11/09/2016	HOBBY LOBBY STORES INC	2057117811124000	6399	59399627 HSTSC HARRISON	\$ 66.35
11/09/2016	HOBBY LOBBY STORES INC	1997110004211042	6399	59430176 AMCMS FEAGAN	\$ 58.65
11/09/2016	HOBBY LOBBY STORES INC	2407350000399000	6399	DECORATIONS	\$ 52.27
11/09/2016	HOBBY LOBBY STORES INC	2407350000299000	6399	59665705 CN DEC.	\$ 76.00
11/09/2016	HOBBY LOBBY STORES INC	199736DM00399C03	6399	59403449 CSHS ROBINSON	\$ 360.53
11/09/2016	HOBBY LOBBY STORES INC	1997610081299023	6399	59724137 BBPC DELEON	\$ 201.22
11/09/2016	HOBBY LOBBY STORES INC	1997120000399003	6399	59408318 CSHS SANANGELO	\$ 279.67
11/09/2016	HOBBY LOBBY STORES INC	1997110000122038	6399	59733673 CTAMC MOCK	\$ 134.49
11/09/2016	HOBBY LOBBY STORES INC	1997110000122038	6399	59427377 CTAMCH PETERSON	\$ 135.05
11/09/2016	KIMBERLY A HODGE	20573200811240EH	6411	MILE REIM OCT 2016	\$ 58.30
11/09/2016	HOLY TRINITY CATHOLIC HIGH SCHOOL	199736SP00399C03	6412	TOURNAMENT FEES OCTOBER 2	\$ 32.00
11/09/2016	RANDY D HOOTON	199736BF00191APS	6411	M REIM NACOGDOC 10/28	\$ 168.48
11/09/2016	HUGHES SUPPLY INC	1997510092599065	6319	HOSEBIB	\$ 65.90
11/09/2016	HUGHES SUPPLY INC	1997510092599065	6319	SHOP SUPPLIES	\$ 33.46
11/09/2016	JONATHAN HUNTER	1997520011099024	6299	10/28/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	JONATHAN HUNTER	1997520011099024	6299	10/27/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	JONATHAN HUNTER	1997520011099024	6299	10/31/16 TRAFFIC DIRECTIO	\$ 70.00

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11/09/2016	JONATHAN HUNTER	1997520011099024	6299	10/25/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	TERESA IBARRA	2057320081124000	6411	MILE REIM OCT 2016	\$ 29.70
11/09/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ (57.00)
11/09/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 89,431.90
11/09/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ (60.80)
11/09/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 264,572.12
11/09/2016	JERROD JACKSON	199736BF00191AAA	6216	TVL AMC VAR BF VS RUD	\$ 15.00
11/09/2016	JERROD JACKSON	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 105.00
11/09/2016	JOSEPH R JACKSON	199736BF00191APS	6411	M REIM JACKSONV 10/28	\$ 152.28
11/09/2016	JASONS DELI	1997410070299081	6499	11/1/16 BRD MTG	\$ 154.96
11/09/2016	JASONS DELI	1997130081131033	6499	11/1/16 AVID MTG	\$ 110.53
11/09/2016	JASONS DELI	1997310081199021	6499	11/3/16 EL COUNC MTG	\$ 289.79
11/09/2016	JASONS DELI	6915810074899050	6499	TIP	\$ 10.00
11/09/2016	JASONS DELI	6915810074899050	6499	DESIGN REVIEW MEETING (WO	\$ 129.28
11/09/2016	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 424.65
11/09/2016	JEANS RESTAURANT SUPPLY	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 75.00
11/09/2016	JEANS RESTAURANT SUPPLY	1997110000322038	6399	HAIR NET 1 CASE	\$ 257.79
11/09/2016	JEANS RESTAURANT SUPPLY	1997110000322038	6399	GRIPPER WET MOP HANDLE	\$ 22.94
11/09/2016	JEANS RESTAURANT SUPPLY	1997110000322038	6399	WAVEBREAK MOPPING COMBO	\$ 169.24
11/09/2016	JEANS RESTAURANT SUPPLY	1997110000322038	6399	TEST STRIPS	\$ 65.60
11/09/2016	JEANS RESTAURANT SUPPLY	1997110000322038	6399	BAKING MAT	\$ 17.02
11/09/2016	JEANS RESTAURANT SUPPLY	1997110000322038	6399	WET MOP HEAD	\$ 15.10
11/09/2016	JEANS RESTAURANT SUPPLY	1997110000322038	6399	BIB APRON	\$ 276.80
11/09/2016	JOHNSON SUPPLY	2407350004299000	6319	1609-101 WR REFG. TEMP CN	\$ 60.71
11/09/2016	JOHNSON SUPPLY	1997510092599065	6319	COMPRESSOR FOR AMCMS ROOM	\$ 585.91
11/09/2016	JOHNSON SUPPLY	1997510092599065	6319	HVAC SUPPLIES	\$ 45.84
11/09/2016	JOHNSON SUPPLY	1997510092599065	6319	3 POLE CONTACTOR FOR A/C	\$ 73.92
11/09/2016	WALLY JOHNSON	199736BF00191AAA	6216	TVL AMC VAR BF VS RUD	\$ 15.00
11/09/2016	WALLY JOHNSON	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 50.00
11/09/2016	JW PEPPER AND SON INC	199711OR04111041	6399	ORCHESTRA MUSIC FOR CLASS	\$ 47.00
11/09/2016	JW PEPPER AND SON INC	199711OR04111041	6399	INCANTATIONS BY HINDS	\$ 45.00
11/09/2016	JW PEPPER AND SON INC	199711OR04111041	6399	STORM BY SOON HEE NEWBOLD	\$ 45.00
11/09/2016	KD TIMMONS INC	1997340092299062	6319	TRANSPORTATION SHOP SUPPL	\$ 245.10
11/09/2016	KESCO SUPPLY INC	2407350020199000	6319	SWITCH #18256	\$ 36.00
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	199711SC04111041	6499	#490 CSMS FOOD KURTZ	\$ 198.09
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6499	#052 HSTSK FOOD JENKINS	\$ 113.23
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	199711SC00111001	6399	#078 AMC SUP COCHRANE	\$ 111.81
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	19971100201110OW	6499	#086 OW FOOD KENNEDY	\$ 103.42

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11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	205713OF101240EH	6399	#045 EHS SUP TUCKER	\$ 25.06
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#268 CTAMCHS FOODSUP POE	\$ 10.97
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	199711PK10811032	6399	#037 FRPK SUP HOEFS	\$ 45.79
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	205713OF101240EH	6399	#011 EHS SUP TUCKER	\$ 126.89
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117810235000	6499	#029 HSTCH FOOD IBARRA	\$ 6.97
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#268 CTAMC FOODSUP POE	\$ 87.22
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117810235000	6399	#029 HSTCH SUP IBARRA	\$ 28.13
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	2407350004199000	6341	BURRITO, MAC & CHEESE	\$ 54.16
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	199711SC04111041	6499	#102 CSMS FOOD CAIN	\$ 64.92
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6499	#052HSTSK FOOD JENKINS	\$ 33.32
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	205713OF101240EH	6499	#045 EHS FOOD TUCKER	\$ 150.55
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#268 CTAMCH FOODSUP POE	\$ 223.98
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117811124000	6399	#482 HSTSC FOODSUP HARRIS	\$ 85.05
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6399	#052HSTSK SUP JENKINS	\$ 42.77
11/09/2016	KROGER SOUTHWEST KMA CUSTOMER	4617360000199000	6499	#508 AMCH FOOD BOWMAN	\$ 208.91
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 50529 3765681C92 LIGH	\$ 241.67
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	2608208C91 ARM MI	\$ 111.55
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 50465 , 2613124C91 BE	\$ 156.49
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 50532 3577052C1 PANEL	\$ 185.38
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6248	INV 13351 TOW CHARGE BUS1	\$ 750.00
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV50439 2608208C91 ARM M	\$ 237.26
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV2505475C1 VALVE	\$ 24.80
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 50411 2613162C91 BEL	\$ 106.62
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 50359 1876533C93 KT F	\$ 261.60
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 50413 , 2216059C91 LA	\$ 558.36
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 50428 446283001 PANEL	\$ 151.62
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 266.08
11/09/2016	KYRISH TRUCK CENTER OF BRYAN	1997510092699066	6319	BLADES FOR GROUNDS MOWERS	\$ 62.82
11/09/2016	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	LC421 SPANISH ALPHABET TE	\$ 151.80
11/09/2016	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	PP306 MAGNETIC LETTER BUI	\$ 49.99
11/09/2016	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	EE328 SPANISH ALPHABET BO	\$ 59.99
11/09/2016	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	LA627 TEACHING TUBS STORA	\$ 29.99
11/09/2016	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	FF374 SPANISH FILE FOLDER	\$ 34.99
11/09/2016	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	I LOVE MY WHITE SHOES STO	\$ 47.98
11/09/2016	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	ROCKING IN MY SCHOOL SHOE	\$ 44.98
11/09/2016	LAKESHORE LEARNING MATERIALS	1997330088123031	6399	ZIP, SNAP & BUTTON DRESSI	\$ 39.99
11/09/2016	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	POUND & PLAY MUSIC MAKER,	\$ 29.99
11/09/2016	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	WASHABLE SENSORY NOODLES,	\$ 42.19

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11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TA51DG CP 12X18	\$ 2.29
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TA51WT CP 12X18	\$ 11.45
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	CG639 ROLL ON PAINTERS -	\$ 19.99
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	DB476 MINI DOT ART PAINTE	\$ 14.99
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TA301BR FADELESS PAPER RO	\$ 16.99
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TA51DW CP 12X18	\$ 6.87
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	JJ618 CLASSIC BIRCH TABLE	\$ 247.39
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TA51PN CP 12X18	\$ 6.87
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	EV212 REGULAR DOT ART PAI	\$ 14.99
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	HH642 INDESTRUCTABLE PETS	\$ 29.99
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TA51BU CP 12X18	\$ 2.29
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	HH718 PET VET CENTER	\$ 34.99
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TAS1RD CP 12X18	\$ 6.87
11/09/2016	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TA531 1" GRAPHING PAPER -	\$ 12.99
11/09/2016	LAKESHORE LEARNING MATERIALS	1997330088123031	6399	SCOOP A BUG SORTING KIT,	\$ 113.96
11/09/2016	LAKESHORE LEARNING MATERIALS	1997330088123031	6399	MINI DOT ART PAINTERS - 6	\$ 56.97
11/09/2016	LAKESHORE LEARNING MATERIALS	1997330088123031	6399	GEOSTIX, #GS364	\$ 75.96
11/09/2016	LAKESHORE LEARNING MATERIALS	1997330088123031	6399	TWEEZER TONGS COLOR SORTI	\$ 94.96
11/09/2016	LAKESHORE LEARNING MATERIALS	1997330088123031	6399	GETTING READY TO WRITE GU	\$ 113.96
11/09/2016	LAKESHORE LEARNING MATERIALS	205711QI101240EH	6399	ITEM # DD635 - CONNECTIVE	\$ 65.52
11/09/2016	LAKESHORE LEARNING MATERIALS	4617110010511G00	6329	AA-308 LEVELED BOOKS - L	\$ 36.09
11/09/2016	LAKESHORE LEARNING MATERIALS	4617110010511G00	6329	AA-307 LEVELED BOOKS -	\$ 34.19
11/09/2016	LAKESHORE LEARNING MATERIALS	4617110010511G00	6329	AA-306 LEVELED BOOKS -	\$ 34.19
11/09/2016	LAKESHORE LEARNING MATERIALS	4617110010511G00	6329	AA-305 LEVELED BOOKS -	\$ 34.19
11/09/2016	LAKESHORE LEARNING MATERIALS	4617110010511G00	6329	AA-304 LEVELED BOOKS -	\$ 35.14
11/09/2016	LAKESHORE LEARNING MATERIALS	4617110010511G00	6329	AA-309 LEVELED BOOKS - L	\$ 39.89
11/09/2016	LEAD4WARD LLC	199713S381199021	6299	PLANNING WITH THE EPLC 10	\$ 4,000.00
11/09/2016	LEARN2EARN CORP	1997110004111041	6399	2016-2017 ANNUAL LICENSE	\$ 1,625.00
11/09/2016	LEARN2EARN CORP	1997120004199041	6399	2016-2017 ANNUAL LICENSE	\$ 1,000.00
11/09/2016	LEARNING A-Z	2117110010424000	6399	RAZ-KIDS.COM ONLINE SUBSC	\$ 1,519.20
11/09/2016	ROBERT E LELAND	8657	2191.881	SPECIAL OLYMPICS BOCCE CO	\$ 1,286.00
11/09/2016	LISLE VIOLIN SHOP	199711OR00111001	6249	Ochestra INSTRUMENT REPAI	\$ 25.00
11/09/2016	RICK LITTLETON	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 105.00
11/09/2016	RICK LITTLETON	199736BF00191AAA	6216	TVL AMC VAR BF VS RUD	\$ 15.00
11/09/2016	CHANCE LOCKLEAR	199736BF00391APS	6411	M REIM LINDALE 11/4	\$ 181.44
11/09/2016	LONGHORN BUS SALES LLC	1997340092299062	6319	INV 139067	\$ 94.50
11/09/2016	LONGHORN BUS SALES LLC	1997340092299062	6319	INV138904	\$ 146.72
11/09/2016	LONGHORN BUS SALES LLC	1997340092299062	6319	SCHOOL BUS PARTS AND SUPP	\$ 89.15

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11/09/2016	LONGHORN BUS SALES LLC	1997340092299062	6319	FREIGHT	\$ 30.00
11/09/2016	LOVING GUIDANCE INC	20571300811240EH	6299	11/18/16 SFLGA LGA SPEAKI	\$ 4,070.00
11/09/2016	LOVING GUIDANCE INC	2057610F101240EH	6399	EST SHIPPING (15%)	\$ 58.80
11/09/2016	LOVING GUIDANCE INC	2057610F101240EH	6399	B107 BABY DOLL CIRCLE TIM	\$ 392.00
11/09/2016	LOWES HOME CENTERS INC	199711SC04211042	6399	MISC. ITEMS FOR SCIENCE G	\$ 148.96
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	PUMP FOR ROOK LEAKS	\$ 98.78
11/09/2016	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS SHOP SUPPLIES	\$ 341.64
11/09/2016	LOWES HOME CENTERS INC	199711DM00111001	6399	BUILDING SUPPLIES FOR DRA	\$ 216.79
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	SUPPLIES FOR T-53	\$ 90.25
11/09/2016	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY NOV 2016	\$ (221.27)
11/09/2016	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 3,114.77
11/09/2016	LOWES HOME CENTERS INC	1997230000226002	6399	SUPPLIES	\$ 60.44
11/09/2016	LOWES HOME CENTERS INC	199736DM00399C03	6399	SUPPLIES FOR FALL SHOW SU	\$ 783.11
11/09/2016	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS AG MAY	\$ 689.58
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	KEY SHOP SUPPLIES	\$ 38.34
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	SHEETROCK	\$ 9.30
11/09/2016	LOWES HOME CENTERS INC	199736BD00199C01	6399	BUILDING MATERIALS FOR MA	\$ 746.73
11/09/2016	LOWES HOME CENTERS INC	199736TN00191AAA	6397	PAINT AND OTHER REFURBISH	\$ 31.93
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	JACK CHAIN	\$ 30.32
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	WATER LEAK PANS	\$ 147.42
11/09/2016	LOWES HOME CENTERS INC	1997110000122038	6399	NETWORKING SUPPLIES	\$ 202.69
11/09/2016	LOWES HOME CENTERS INC	1997120000399003	6399	PUMPKINS FOR FALL DECO	\$ 37.03
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	LADDER AND TIE DOWNS	\$ 134.48
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	TAPE MEASURE	\$ 33.20
11/09/2016	LOWES HOME CENTERS INC	2057117810235000	6399	CH/SANCHEZ CLASSROOM SUPP	\$ 114.19
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	30FT CHAIN	\$ 20.66
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	PLYWOOD USED AT ADMIN	\$ 96.88
11/09/2016	LOWES HOME CENTERS INC	2057130F101240EH	6399	ASSORTED PLASTIC STORAGE	\$ 300.11
11/09/2016	LOWES HOME CENTERS INC	461711AR00311000	6399	ART SUPPLIES SUCH AS SOIL	\$ 175.29
11/09/2016	LOWES HOME CENTERS INC	461711S110211000	6399	5 GALLON COOLERS FOR PAWS	\$ 189.84
11/09/2016	LOWES HOME CENTERS INC	1997000000000000	5749	DISCOUNT INV #02493	\$ (0.89)
11/09/2016	LOWES HOME CENTERS INC	2057110F10124000	6399	18 CLOTHESLINE PULLEYS	\$ 25.67
11/09/2016	LOWES HOME CENTERS INC	2407350010999000	6319	604461 ORBIT 5/8-IN OR 3/	\$ 1.89
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	EYE HOOKS	\$ 29.54
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	SPRAY FOAM	\$ 29.90
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	L-CLIPS	\$ 17.06
11/09/2016	LOWES HOME CENTERS INC	1997340092299062	6319	PARTS FOR BUSES/SHOP SUPP	\$ 9.49
11/09/2016	LOWES HOME CENTERS INC	429611PK81124000	6399	18 CLOTHESLINE PULLEYS	\$ 77.01

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11/09/2016	LOWES HOME CENTERS INC	19972300111990SC	6399	MATERIALS FOR FRONT HALLW	\$ 100.35
11/09/2016	LOWES HOME CENTERS INC	205711OF10124000	6399	18 LENGTHS OF 12 FEET OF	\$ 19.25
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	PLYWOOD AND SCREWS	\$ 18.94
11/09/2016	LOWES HOME CENTERS INC	1997000000000000	5749	DISCOUNT INV #17438	\$ (15.46)
11/09/2016	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS PRINCI	\$ 772.39
11/09/2016	LOWES HOME CENTERS INC	199736DM00399C03	6399	FALL SHOW SUPPLIES - SUCH	\$ 1,461.96
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	DOOR HINGES	\$ 7.92
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	HARDWARE FOR PEBBLE CREEK	\$ 20.94
11/09/2016	LOWES HOME CENTERS INC	1997000000000000	5749	DISCOUNT INV #10580	\$ (5.45)
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	DOUBLE SIDED TAPE	\$ 37.92
11/09/2016	LOWES HOME CENTERS INC	429611PK81124000	6399	18 LENGTHS OF 12 FEET OF	\$ 57.76
11/09/2016	LOWES HOME CENTERS INC	19971100201110OW	6399	ONE TIME PURCHASE FOR PE	\$ 85.30
11/09/2016	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP STOCK	\$ 64.80
11/09/2016	LOWES HOME CENTERS INC	19971100111110SC	6399	SUPPLIES FOR 4TH GRADE SC	\$ 100.35
11/09/2016	LOWES HOME CENTERS INC	199711PK11011032	6399	GP/KILLINGSWORTH CLASSROO	\$ 7.54
11/09/2016	LOWES HOME CENTERS INC	205711QI101240EH	6399	SPRAY PAINT, SOIL, AND GR	\$ 126.91
11/09/2016	TOMMY LYONS JR	1997520011099024	6299	10/24/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	TOMMY LYONS JR	1997520011099024	6299	10/26/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	TOMMY LYONS JR	1997520011099024	6299	10/25/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	MAGAZINE SUBSCRIPTIONS PTP	1997120004199041	6399	MAGAZINE SUBSCRIPTION REN	\$ 492.16
11/09/2016	MAGAZINE SUBSCRIPTIONS PTP	1997120000199001	6329	TIME (PRINT) 1 YEAR 52 I	\$ 29.38
11/09/2016	MAGAZINE SUBSCRIPTIONS PTP	1997120000199001	6329	ESPN- 1 YEAR 26 ISSUES	\$ 20.97
11/09/2016	MAGAZINE SUBSCRIPTIONS PTP	1997120000199001	6329	NATIONAL GEOGRAPHIC 1 YEA	\$ 23.80
11/09/2016	MAGAZINE SUBSCRIPTIONS PTP	1997120000199001	6329	TEXAS HIGHWAYS 1 YEAR 1	\$ 22.91
11/09/2016	MAGAZINE SUBSCRIPTIONS PTP	1997120000199001	6329	GAME INFORMER 1 YEAR 12 I	\$ 22.37
11/09/2016	MAGAZINE SUBSCRIPTIONS PTP	1997120000199001	6329	BOOKLIST/PRINT & ONLINE	\$ 163.00
11/09/2016	MAGAZINE SUBSCRIPTIONS PTP	1997120000199001	6329	TEXAS FISH AND GAME 1 YEA	\$ 13.30
11/09/2016	MAGAZINE SUBSCRIPTIONS PTP	1997120000199001	6329	TEXAS GARDNER 1 YEAR 6 I	\$ 23.76
11/09/2016	MAGAZINE SUBSCRIPTIONS PTP	19971200102990CH	6329	MAGAZINE SUBSCRIPTION REN	\$ 210.11
11/09/2016	MATH WARM-UPS.COM	19971100105110RP	6399	03DRN14 3RD GR. LONE ST	\$ 395.00
11/09/2016	DAVID MARC MCKEEHAN	1997520011099024	6299	10/26/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	DAVID MARC MCKEEHAN	1997520011099024	6299	10/24/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	CARLEEN MENDIOLA	2407000004100000	5751	CN REF - DAVID	\$ 5.00
11/09/2016	MHS SOCCER BOOSTER CLUB	199736SO00391AAA	6412.FEE	ENTRY-CSHS-GSOCCER-V-MCNE	\$ 325.00
11/09/2016	DWIGHT MINCHER	199736BF00391APS	6411	M REIM LINDALE 11/4	\$ 177.12
11/09/2016	GILBERT MOKRY	199736GV00191APS	6216	MEAL MAGN GV VS CEDAR	\$ 30.00
11/09/2016	GILBERT MOKRY	199736GV00191APS	6216	REF MAGN GV VS CEDAR	\$ 70.00
11/09/2016	MONOGRAMS & MORE	461736S100399000	6343	SCHOOL STORE IT ALL ABOUT	\$ 940.50

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11/09/2016	MONOGRAMS & MORE	461736S100399000	6343	SET UP CHARGE	\$ 25.00
11/09/2016	MONOGRAMS & MORE	199736GH00191AAA	6399	ADIDAS SHOOTING SHIRTS	\$ 975.00
11/09/2016	MONOGRAMS & MORE	199736CY00191AAA	6399	BG4617 BADGER TIGHTS BLA	\$ 287.82
11/09/2016	MONOGRAMS & MORE	199736CY00191AAA	6399	BADGER PRO COMPRESSION SH	\$ 111.86
11/09/2016	MONOGRAMS & MORE	199736GH04291AAA	6399	SHORTS	\$ 210.00
11/09/2016	MONOGRAMS & MORE	199736GH04291AAA	6399	SET UP	\$ 50.00
11/09/2016	MONOGRAMS & MORE	199736GH04291AAA	6399	REV JERSEY MAROON/WHITE	\$ 128.00
11/09/2016	MONOGRAMS & MORE	199736GH04291AAA	6399	REV JERSEY	\$ 68.00
11/09/2016	MONOGRAMS & MORE	2407350093299000	6395	CONSUELO'S SHIRT	\$ 199.90
11/09/2016	AMANDA KAY MORGAN	2057130081124000	6299	01/26/17 SPEAKER DEPOSIT	\$ 125.00
11/09/2016	AMANDA KAY MORGAN	429613PK81124000	6299	01/26/17 SPEAKER DEPOSIT	\$ 375.00
11/09/2016	MOVIE LICENSING USA	19971100202110CG	6399	ANNUAL PUBLIC PERFORMANCE	\$ 152.00
11/09/2016	MUMFORD ISD	199736BH00391AAA	6412.FEE	ENTRY-CSHS-BH-JV-MUMFORD	\$ 300.00
11/09/2016	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ 124.78
11/09/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-22	\$ 28.19
11/09/2016	NAPA AUTO PARTS	1997510092699066	6319	BATTERY FOR GROUNDS SPRAY	\$ 108.38
11/09/2016	NASCO	199711AR00111001	6399	65 DIFFERNET ITEMS INCLUD	\$ 1,161.64
11/09/2016	NASCO	4617110010511G00	6399	PE07157E CURVE-A-BEAM	\$ 118.72
11/09/2016	NASCO	4617110010511G00	6399	PE05914E CREATE-A-BEAM	\$ 104.36
11/09/2016	NATIONAL CENTER FOR YOUTH ISSUES	1997210081499021	6411	LSSSCA ONE-YEAR MEMBERSHI	\$ 30.00
11/09/2016	NATIONAL CENTER FOR YOUTH ISSUES	1997210081499021	6411	FULL CONFERENCE/EARLY REG	\$ 125.00
11/09/2016	N-LINE TRAFFIC MAINTENANCE	1997510092599065	6319	CONCRETE STOPS	\$ 95.96
11/09/2016	CHRIS NOLEN	199736BF04191AAA	6216	TVL CSMS 8TH A/B BF	\$ 15.00
11/09/2016	CHRIS NOLEN	199736BF04191AAA	6216	REF CSMS 8TH A/B BF	\$ 90.00
11/09/2016	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
11/09/2016	OFFICE DEPOT INC	1997110000111001	6399	MESH FILE TRAYS	\$ 26.46
11/09/2016	OFFICE DEPOT INC	199711SS00111001	6399	PIPE CLEANERS AND WATER C	\$ 12.94
11/09/2016	OFFICE DEPOT INC	1997230000199001	6399	FISKAR SCISSORS AND DOOR	\$ 40.18
11/09/2016	OFFICE DEPOT INC	199711MT00111001	6399	CRAYOLA COLORED PENCILS,	\$ 26.12
11/09/2016	OFFICE DEPOT INC	7147610089599000	6399	#8685 KK SUP COBB	\$ 62.12
11/09/2016	OFFICE DEPOT INC	461711S110211000	6399	#8774 CH SUP KLAPUCH	\$ 47.53
11/09/2016	OFFICE DEPOT INC	1997110010923031	6399	#8783 SSCV SUP GLANZ	\$ 21.79
11/09/2016	OFFICE DEPOT INC	2447310000122000	6499	11X17 PAPER FOR 8TH GRADE	\$ 25.90
11/09/2016	OFFICE DEPOT INC	2447310000122000	6499	TONER FOR 8TH GRADE TOURS	\$ 202.39
11/09/2016	O'REILLY AUTOMOTIVE STORES INC	1997510092599065	6319	GENERATOR BATTERIES	\$ 378.80
11/09/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13678993 YELLOW #2 MEC	\$ 6.81
11/09/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13597006 PINWHEEL PENS	\$ 8.97
11/09/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-12/512 ICY TWO TONE BO	\$ 6.82

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11/09/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-39/340 WINNER YOYO'S	\$ 5.36
11/09/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-48/2346 MINI MARKER SE	\$ 8.78
11/09/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13640714 MINI DRY ERAS	\$ 4.87
11/09/2016	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.27
11/09/2016	ORIENTAL TRADING COMPANY INC	199711DX99911031	6399	GLITTER GEL PENS, #IN-65/	\$ 8.62
11/09/2016	ORIENTAL TRADING COMPANY INC	199711DX99911031	6399	DR. SEUS RAINBOW GEL PENS	\$ 18.21
11/09/2016	ORIENTAL TRADING COMPANY INC	199711DX99911031	6399	SHIPPING	\$ 9.58
11/09/2016	ORIENTAL TRADING COMPANY INC	199711DX99911031	6399	MINI NEON SHUTTLE PENS, D	\$ 17.24
11/09/2016	PACIFIC LEARNING INC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 735.18
11/09/2016	PACIFIC LEARNING INC	2117110010424000	6399	PL-6794SP SIL GREEN KIT T	\$ 119.90
11/09/2016	PACIFIC LEARNING INC	2117110010424000	6399	PL-6785SP SIL GREEN KIT B	\$ 3,590.00
11/09/2016	PACIFIC LEARNING INC	2117110010424000	6399	PL-6773SP SIL ORANGE KIT	\$ 2,390.00
11/09/2016	PACIFIC LEARNING INC	2117110010424000	6399	PL-6920SP SIL PURPLE KIT	\$ 2,990.00
11/09/2016	PACIFIC LEARNING INC	2117110010424000	6399	PL-6781 SIL TRAIING DVD S	\$ 99.90
11/09/2016	PEARSON ASSESSMENTS	2247310088123000	6396	BASC-3 SCORING, 1 YEAR, #	\$ 270.00
11/09/2016	PEARSON ASSESSMENTS	461711S110911000	6399	INV 77049987 CR TRANS	\$ (10.00)
11/09/2016	PEARSON ASSESSMENTS	2247310088123000	6396	KTEA 3 Q-GLOBAL SCORE REP	\$ 95.00
11/09/2016	PEARSON ASSESSMENTS	2247310088123000	6399	REOPEN PO - CLOSED IN ERR	\$ 39.90
11/09/2016	PEBBLE CREEK COUNTRY CLUB	199736GG00191AAA	6399	TITEIST SACK PACK	\$ 37.40
11/09/2016	PEBBLE CREEK COUNTRY CLUB	199736GG00191AAA	6399	BRIDGE STONE BALLS	\$ 225.75
11/09/2016	PEBBLE CREEK COUNTRY CLUB	199736GG00191AAA	6399	FJ SOCKS	\$ 100.00
11/09/2016	PENSKE TRUCK LEASING CO LP	199736BD00399C03	6412	INVOICE C051735324 - 10/7	\$ 157.98
11/09/2016	PENSKE TRUCK LEASING CO LP	199736BD00399C03	6412	INVOICE C056740422 - 10/7	\$ 221.11
11/09/2016	PENSKE TRUCK LEASING CO LP	199736BD00399C03	6267	INVOICE NUMBER C057263198	\$ 172.55
11/09/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 2,231,795.00
11/09/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM107990A8	6629	REPAINT CLASSROOMS AND DO	\$ 330.00
11/09/2016	PEPSI BEVERAGES COMPANY	199736GC00191AAA	6412	40 CASES WATER, 25 CASES	\$ 661.65
11/09/2016	PETCO ANIMAL SUPPLIES STORES INC	1997110000122038	6399	SUPPLIES FOR AG/VET MED C	\$ 104.92
11/09/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17001 PLAYOFFSTART	\$ 2,800.00
11/09/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17001 PLAYOFFSTART	\$ 2,800.00
11/09/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17003 PLAYOFFSTART	\$ 2,800.00
11/09/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17001 PLAYOFFSTART	\$ 2,800.00
11/09/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17001 PLAYOFFSTART	\$ (2,800.00)
11/09/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17003 PLAYOFFSTART	\$ 2,800.00
11/09/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17003 PLAYOFFSTART	\$ (2,800.00)
11/09/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17001 PLAYOFFSTART	\$ (2,800.00)
11/09/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17001 PLAYOFFSTART	\$ 2,800.00
11/09/2016	PETTY CASH-ATHLETICS	1997	1103.BF	16-17003 PLAYOFFSTART	\$ 2,800.00

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11/09/2016	PETTY CASH-BUSINESS OFFICE	1997530072699TTK	6399	BROYLES WATER 10/11	\$ 50.00
11/09/2016	PETTY CASH-BUSINESS OFFICE	199736GG00391AAA	6412	RACKLEY PARK 10/13	\$ 14.00
11/09/2016	PETTY CASH-BUSINESS OFFICE	199736GH00391AAA	6411	SYMANK PARK 10/12	\$ 45.00
11/09/2016	PETTY CASH-BUSINESS OFFICE	7137610089799000	6499	REIM CK PATTERSON 9/2	\$ 10.03
11/09/2016	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	REIM ROPER 9/15	\$ 46.71
11/09/2016	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	REIM BOTELLO 9/22	\$ 37.75
11/09/2016	PETTY CASH-BUSINESS OFFICE	199736GC00191AAA	6412	REIM KAPCHINSKI 10/20	\$ 12.63
11/09/2016	PETTY CASH-BUSINESS OFFICE	1997110000122038	6399	PETERS KING DOLL9/28	\$ 10.35
11/09/2016	PETTY CASH-BUSINESS OFFICE	1997410074799047	6399	CHORN BATTERIES 10/19	\$ 7.99
11/09/2016	PETTY CASH-BUSINESS OFFICE	199736BG00391AAA	6412	REIM DAVIS PARK 9/28	\$ 7.00
11/09/2016	PETTY CASH-CHILD NUTRITION OFFICE	205711HE81124000	6399	DOLTREE BASKETS 9/13	\$ 17.00
11/09/2016	PETTY CASH-CHILD NUTRITION OFFICE	205711HE81124000	6399	HARVEY WASH 10/26	\$ 21.50
11/09/2016	PETTY CASH-CHILD NUTRITION OFFICE	205711HE81124000	6399	HARVEY WASH 10/12	\$ 9.00
11/09/2016	PETTY CASH-CHILD NUTRITION OFFICE	205711HE81124000	6399	BRAZOS CO TEST 10/17	\$ 10.00
11/09/2016	PETTY CASH-CHILD NUTRITION OFFICE	205711HE81124000	6399	HARVEY DETERGENT 9/16	\$ 13.50
11/09/2016	PETTY CASH-CHILD NUTRITION OFFICE	2057117810224000	6399	DOLTREE BASKETS 9/20	\$ 14.00
11/09/2016	PETTY CASH-COLLEGE STATION MIDDLE	1997130004199041	6499	BLUEBAKER COOKIE10/10	\$ 120.00
11/09/2016	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	JACOBWL SALTWAT 10/13	\$ 8.40
11/09/2016	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997130000226002	6499	RUDY BBQ BREAK 10/10	\$ 107.25
11/09/2016	PETTY CASH-CYPRESS GROVE	1997110020231033	6499	SHIPLEY AVID 10/13	\$ 47.27
11/09/2016	PETTY CASH-CYPRESS GROVE	19971300202990CG	6499	TARGET CANDY 10/8	\$ 16.00
11/09/2016	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6499	KROGER SODA 10/9	\$ 13.99
11/09/2016	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6499	KROGER SUPPPPLY 10/20	\$ 18.89
11/09/2016	PETTY CASH-CYPRESS GROVE	19972300202990CG	6411	TAMU PARKING 10/5	\$ 4.00
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19972300201990OW	6399	PETCO STU INCENT 9/24	\$ 26.96
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	SALLY 5TH SCILAB10/29	\$ 19.74
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	4617360020199000	6399	MICHAELS SUPPLY 10/10	\$ 21.63
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6499	HEB SUPPLIES 10//21	\$ 3.99
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	LIPPMAN SUPPLIES 9/30	\$ 41.50
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	KROGER SS SUPPL 10/13	\$ 3.58
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	461736ST20199000	6499	SHIPLEYS STUCO 10/8	\$ 17.26
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	MICHAELS ART 10/10	\$ 10.82
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	461736ST20199000	6399	MICHAEL STCO SUP10/17	\$ 24.71
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	HOBLOB ART SUPP 10/5	\$ 4.98
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	8NOTES SUPPLIES 10/4	\$ 20.00
11/09/2016	PETTY CASH-OAKWOOD INTERMEDIATE	4617110020111000	6399	STU REFUND 10/31	\$ 3.00
11/09/2016	PITSCO INC	461736S500199000	6343	SHIPPING	\$ 17.55
11/09/2016	PITSCO INC	461736S500199000	6343	ELECTRONICS MODULES & SEN	\$ 365.00

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11/09/2016	PITSCO INC	461736S500199000	6343	TETRIX FTC COMPETITION SE	\$ 105.00
11/09/2016	PITSCO INC	461736S500199000	6343	CONTROL & COMMUNICATION S	\$ 318.00
11/09/2016	DENISE R POLK	2057130081124000	6411	REIM REG CONF 11/3	\$ 109.00
11/09/2016	POSITIVE PROMOTIONS INC	1997310000122038	6399	ALL STAR PEN FOR 8TH GRAD	\$ 255.00
11/09/2016	POSITIVE PROMOTIONS INC	1997310000322038	6399	ALL STAR PEN FOR 8TH GRAD	\$ 255.00
11/09/2016	POSITIVE PROMOTIONS INC	1997310000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.77
11/09/2016	POSITIVE PROMOTIONS INC	1997310000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.78
11/09/2016	POSITIVE PROMOTIONS INC	1997310000322038	6399	SET UP CHARGE	\$ 12.50
11/09/2016	POSITIVE PROMOTIONS INC	1997310000122038	6399	SET UP CHARGE	\$ 12.50
11/09/2016	POSITIVE PROMOTIONS INC	19973100102990CH	6399	RP-317 30-PIECE RAFFLE PA	\$ 95.10
11/09/2016	POSITIVE PROMOTIONS INC	19973100102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 34.58
11/09/2016	POSITIVE PROMOTIONS INC	19973100102990CH	6399	OSA9295 WE ELECT- BANNER	\$ 39.95
11/09/2016	POSITIVE PROMOTIONS INC	19973100102990CH	6399	PBR-85P I ELECT... BRACEL	\$ 130.50
11/09/2016	POSITIVE PROMOTIONS INC	19973100102990CH	6399	RS-1212 I ELECT... STICKE	\$ 63.80
11/09/2016	RBC MUSIC COMPANY INC	199711BD00111001	6399	VARIOUS BAND MUSIC FOR 20	\$ 61.26
11/09/2016	READFIELD MEATS INC	1997110000322038	6399	LAMB CARCASS FOR FOOD PRO	\$ 233.54
11/09/2016	REALLY GOOD STUFF INC	2117110010224000	6399	163267BLN REALLY GOOD SL	\$ 199.78
11/09/2016	ERNEST W REED	1997360000391AAA	6411	M REIM CROCKETT 10/31	\$ 89.64
11/09/2016	ERNEST W REED	1997360000191AAA	6411	M REIM TEMPLE 10/28	\$ 87.48
11/09/2016	ERNEST W REED	1997360000391AAA	6411	M REIM BUFFALO 11/1	\$ 77.76
11/09/2016	ERNEST W REED	1997360000391AAA	6411	M REIM HUNTSVIL 10/30	\$ 57.24
11/09/2016	REGION IV EDUCATED SOLUTIONS	2117130010224000	6329	407-1806 ENGAGING MATHEMA	\$ 100.00
11/09/2016	REGION IV EDUCATED SOLUTIONS	2117130010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 6.00
11/09/2016	REGION IV EDUCATED SOLUTIONS	2117130010224000	6329	407-1808 ENGAGING MATHEMA	\$ 100.00
11/09/2016	REGION IV EDUCATED SOLUTIONS	2117130010224000	6329	407-1810 ENGAGING MATHEMA	\$ 100.00
11/09/2016	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	OCTOBER FILTRATION SYSTEM	\$ 37.20
11/09/2016	RENAISSANCE LEARNING INC	461711S110911000	6399	ANNUAL ALL PRODUCT RENIAS	\$ 343.00
11/09/2016	RENAISSANCE LEARNING INC	19971100109110CV	6399	ANNUAL ALL PRODUCT RENIAS	\$ 256.00
11/09/2016	RENAISSANCE LEARNING INC	19971100109110CV	6399	ACCELERATED READER SUBSCR	\$ 744.00
11/09/2016	SHELLY RICE	2057320081124000	6411	MILE REIM OCT 2016	\$ 108.64
11/09/2016	ROGUE WASTE RECOVERY & ENVIRONMENTA	1997510092599065	6319	OIL DISPOSAL	\$ 123.75
11/09/2016	REBECCA ROWLETT	19971300107990PC	6411	M REIM HUNTSVIL 10/27	\$ 56.61
11/09/2016	SAFELITE FULFILLMENT INC	1997510092699066	6299	WINDSHIELD BROKEN MY MOWE	\$ 246.46
11/09/2016	JAMES A. SANZO	199736GV00191APS	6216	MEAL MAGN GV VS CEDAR	\$ 30.00
11/09/2016	JAMES A. SANZO	199736GV00191APS	6216	REF MAGN GV VS CEDAR	\$ 70.00
11/09/2016	JAMES A. SANZO	199736GV00191APS	6216	TVL MAGN GV VS CEDAR	\$ 110.16
11/09/2016	SARGENT WELCH	69138100002990A4	6399	ITEM #470105-050 SHOWER T	\$ 105.00
11/09/2016	SARGENT WELCH	69138100002990A4	6399	ITEM #18500-072 NITRIC AC	\$ 125.90

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11/09/2016	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	INVOICE# 158868, 161039,	\$ 494.82
11/09/2016	SCARMARDO/THE FARM PATCH	2057117710924000	6499	CV/HAMILTON CLASSROOM FIE	\$ 43.48
11/09/2016	SCARMARDO/THE FARM PATCH	2057117710924000	6399	CV/HAMILTON CLASSROOM FIE	\$ 66.70
11/09/2016	JEFFERY W SCHAFFER	199736BF00191APS	6411	M REIM CORSICANA 11/4	\$ 141.88
11/09/2016	SCHOLASTIC BOOK FAIRS - 10	4617120010599000	6329	PAYMENT FOR BOOKFAIR	\$ 2,197.39
11/09/2016	SCHOLASTIC BOOK FAIRS - 10	461712LI11099000	6329	BOOK FAIR PAYMENT FOR FAL	\$ 3,818.31
11/09/2016	SCHOLASTIC BOOK FAIRS - 10	461712S610299000	6329	BOOK FAIR REMITANCE CK	\$ 3,686.32
11/09/2016	SCHOOL NURSE SUPPLY INC	199736CL00391C03	6399	VARIOUS SUPPLIES FOR NURS	\$ 184.20
11/09/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	8320 XLARGE 2X4	\$ 27.20
11/09/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	8245 SPOT 7/8 ROUND	\$ 12.09
11/09/2016	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	SHIPPING	\$ 7.15
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	26802- JOSLIN ER SLING -	\$ 8.08
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	15942- DYNAREX SENSI WRAP	\$ 38.61
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	23515- ZIPPER CLOSURE BAG	\$ 2.33
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	60049 - COVERLET STRIPS -	\$ 50.40
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	16859 - CLOROX DISINFECTI	\$ 6.25
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	54287 - CRACKERS - PACK O	\$ 24.75
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	22015- HYDROCORISONE	\$ 11.68
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	20162- THERMA KOOL REUSAB	\$ 80.10
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	14450- TONGUE DEPRESSORS	\$ 5.26
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	49002- MINI WRIGHT PEAK F	\$ 21.64
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	12642- EAR EASE	\$ 13.72
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	37187 - NOSE AID	\$ 3.86
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	14110 - COTTON TIPPED APP	\$ 4.85
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	16265- ECONOMY 4PLY NON W	\$ 4.76
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	50205 - ADENNA NITRILE EX	\$ 8.36
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	23630- ZIPPER CLOSURE BAG	\$ 7.10
11/09/2016	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	34718- ALWAYS ULTRA THIN	\$ 35.91
11/09/2016	SCHOOL SPECIALTY INC	19972300202990CG	6399	SEE ONLINE ORDER # 778182	\$ 51.99
11/09/2016	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7781831332	\$ 81.75
11/09/2016	SCHOOL SPECIALTY INC	199711AR00311003	6399	PAINT ACRYLIC ORANGE	\$ 12.98
11/09/2016	SCHOOL SPECIALTY INC	199711AR00311003	6399	CANVAS 12X16	\$ 29.88
11/09/2016	SCHOOL SPECIALTY INC	199711AR00311003	6399	CANVAS 16X20	\$ 36.38
11/09/2016	SCHOOL SPECIALTY INC	199711AR00311003	6399	BRUSH DETAIL SPOTTER	\$ 22.08
11/09/2016	SCHOOL SPECIALTY INC	199711AR00311003	6399	MEASURING CUPS	\$ 14.60
11/09/2016	SCHOOL SPECIALTY INC	199711AR00311003	6399	WIRE GALVANIZED ANNEALED	\$ 61.38
11/09/2016	SCHOOL SPECIALTY INC	199711AR00311003	6399	PAINT ACRYLIC GREEN	\$ 16.36
11/09/2016	SCHOOL SPECIALTY INC	461736ST20199000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95

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11/09/2016	SCHOOL SPECIALTY INC	461736ST20199000	6399	CONSTRUCTION PAPER FOR ST	\$ 21.35
11/09/2016	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR CLASSROOM	\$ 122.39
11/09/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	COZY SHADE 24"X54", BLUE,	\$ 68.88
11/09/2016	SCHOOL SPECIALTY INC	19971200109990CV	6399	LIBRARY SUPPLIES	\$ 37.42
11/09/2016	SCHOOL SPECIALTY INC	199711MT00311003	6399	VARIOUS SUPPLY ITEMS SUCH	\$ 1,203.54
11/09/2016	SCHOOL SPECIALTY INC	1997	1311	FOLDER FILE LTR 1/3 BLUE	\$ 500.00
11/09/2016	SCHOOL SPECIALTY INC	1997	1311	FILE FOLDER HANGING LTR P	\$ 210.40
11/09/2016	SCHOOL SPECIALTY INC	1997	1311	FOLDER 2POCKET W/FASTENER	\$ 96.25
11/09/2016	SCHOOL SPECIALTY INC	1997	1311	FOLDER FILE LTR 1/3 GREEN	\$ 500.00
11/09/2016	SCHOOL SPECIALTY INC	1997	1311	FOLDER 2POCKET 8.5X11 ASS	\$ 66.25
11/09/2016	SCHOOL SPECIALTY INC	1997	1311	ART KRAFT ROLL 3"X1000' W	\$ 578.55
11/09/2016	SCHOOL SPECIALTY INC	1997	1311	FILE FOLDER HANGING LTR R	\$ 117.80
11/09/2016	SCHOOL SPECIALTY INC	1997	1311	ART KRAFT ROLL 36"X1000'	\$ 3,845.70
11/09/2016	SCHOOL SPECIALTY INC	461711AR00311000	6399	SUPPLIES FOR ART SUCH TWE	\$ 879.91
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	431939 CROCHET HOOKS SET	\$ 15.96
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1333733 MARKERS SHARPIE B	\$ 25.20
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	067684 LABEL LASER/INKJE	\$ 7.52
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1485728 BOARD RAILROAD 2	\$ 30.30
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1438851 CRAYONS BEESWAX	\$ 49.26
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	438881 NMIRROR SELF PORT	\$ 4.53
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	206300 PAPER DRAWING 12X	\$ 22.19
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	351779 GLAZE GLOSS LG-10	\$ 44.16
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	206303 PAPER DRAWING 18X	\$ 48.09
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	409862 PAPER DRAWING SAX	\$ 24.68
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	085498 TAGBOARD 18X24 15	\$ 54.66
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	078662 PENCIL TICONDEROG	\$ 14.75
11/09/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	201815 YARN JUMBO WT NEA	\$ 40.29
11/09/2016	SCHOOL SPECIALTY INC	199711MT202110CG	6399	MATH CLASSROOM SUPPLIES	\$ 112.26
11/09/2016	SCHOOL SPECIALTY INC	199711MT202110CG	6399	ADMINISTRATIVE SUPPLIES	\$ 7.20
11/09/2016	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 170.04
11/09/2016	SCHOOL SPECIALTY INC	19971100108110FR	6399	863009 - HAND HELD U.S. F	\$ 194.40
11/09/2016	SEVCIK'S SERVICE CENTER	1997510092599065	6319	FORK LIFT FUEL	\$ 52.31
11/09/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT USED AT GREENS PRAI	\$ 275.87
11/09/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PRIMER USED AT SOUTH KNOL	\$ 476.74
11/09/2016	SHI GOVERNMENT SOLUTIONS INC	19971100104110SV	6396	CALIFONE LISTENING FIRST	\$ 328.00
11/09/2016	SHI GOVERNMENT SOLUTIONS INC	4817110272611000	6396	ACTIVE PRESENTER 6 PROFES	\$ 146.10
11/09/2016	RANDA SHRIVER	20573200811240EH	6411	MILE REIM OCT 2016	\$ 38.64
11/09/2016	SIGN PRO INC	1997510092699066	6319	CAUTION SIGNS	\$ 30.00

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11/09/2016	SIGN PRO INC	1997510092599065	6319	STENCILS	\$ 40.00
11/09/2016	MAGAN SMITH	2057320081124000	6411	MILE REIM OCT 2016	\$ 42.71
11/09/2016	KEVIN SMITH	1997520011099024	6299	10/27/16 TRAFFIC DIRECTIO	\$ 70.00
11/09/2016	MONICA SMITH	1997130000124038	6411	F REIM SAT 11/3-5	\$ 73.49
11/09/2016	MONICA SMITH	1997130000124038	6411	M REIM SAT 11/3-5	\$ 183.72
11/09/2016	SOUTHEASTERN PERFORMANCE APPAREL	199736CH00399C03	6395	NOTCH LAPEL TUXEDO COAT -	\$ 58.80
11/09/2016	SOUTHEASTERN PERFORMANCE APPAREL	199736CH00399C03	6395	MELISMA DRESS BLK SIZE 08	\$ 418.46
11/09/2016	SOUTHEASTERN PERFORMANCE APPAREL	199736CH00399C03	6395	NOTCH ;APEL TUXEDO COAT -	\$ 54.88
11/09/2016	SOUTHEASTERN PERFORMANCE APPAREL	199736CH00399C03	6395	SHIPPING	\$ 47.61
11/09/2016	SOUTHEASTERN PERFORMANCE APPAREL	199736CH00399C03	6395	MELISMA DRESS BLK SIZE SC	\$ 89.18
11/09/2016	SOUTHEASTERN PERFORMANCE APPAREL	199736CH00399C03	6395	YOUTH MELISMA DRESS BLK S	\$ 58.80
11/09/2016	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 662.42
11/09/2016	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 243.35
11/09/2016	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 66.51
11/09/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	10-14-16 COFFEE MATE CIN	\$ 9.49
11/09/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	10-28-16 COFFEE CREAMER	\$ 2.38
11/09/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	10-14-16 SUGAR CANISTER	\$ 2.22
11/09/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	10-14-16 ENERGY SURCHARG	\$ 2.57
11/09/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	10-28-16 COFFE MATE CIN	\$ 9.49
11/09/2016	SPEARS LLC COMPANY	461711SC20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 147.84
11/09/2016	SPEARS LLC COMPANY	461711SC20111000	6399	C02 CARTRIDGE-6TH SCIENCE	\$ 12.00
11/09/2016	SPEARS LLC COMPANY	461711SC20111000	6399	B50-PK, BALSA W/OUT FOAM-	\$ 2,140.00
11/09/2016	SPORTS IMPORTS INC	199736GV00391AAA	6397	FOLDING OFFICIAL STAND	\$ 1,320.00
11/09/2016	SPORTS IMPORTS INC	199736GV00391AAA	6397	FOLDING OFFICIAL STAND PA	\$ 670.00
11/09/2016	SPORTS IMPORTS INC	199736GV00391AAA	6399	SHIPPING	\$ 179.10
11/09/2016	SPRINT CORPORATION	1997530072699TTK	6299	TTK-GPS-17-11	\$ 250.00
11/09/2016	SPRINT CORPORATION	1997510092299062	6299	17-11 BUS FLEET GPS	\$ 2,201.12
11/09/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	HEP B FEDORA 1398179	\$ 20.00
11/09/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	HEP B TRUITT 1347308	\$ 20.00
11/09/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	HEP B TODARO 1043597	\$ 45.00
11/09/2016	JENNIFER STANALAND	199736GV00191APS	6216	REF MAGNOLIA GV VS CE	\$ 70.00
11/09/2016	JENNIFER STANALAND	199736GV00191APS	6216	TVL MAGNOLIA GV VS CE	\$ 4.05
11/09/2016	ROBERT STANBERRY	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 75.00
11/09/2016	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	ENERGY SURCHARGE	\$ 2.57
11/09/2016	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	COFFEE EZ BREW FILTER	\$ 115.47
11/09/2016	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE/SUPPLIES	\$ 224.52
11/09/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092499064	6499	COFFEE SUPPLIES	\$ 73.00
11/09/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092599065	6499	COFFEE SUPPLIES	\$ 73.49

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11/09/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092699066	6399	COFFEE SUPPLIES	\$ 73.00
11/09/2016	STERICYCLE INC	1997510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 2.30
11/09/2016	STRING & HORN SHOP INC, THE	199711BD00311003	6329	SILENT NIGHT IN GOTHAM	\$ 48.00
11/09/2016	STRING & HORN SHOP INC, THE	199711BD00311003	6329	A HOLST CHRISTMAS	\$ 57.60
11/09/2016	STRING & HORN SHOP INC, THE	199711BD00311003	6329	THE NIGHT BEFORE CHRISTMA	\$ 52.00
11/09/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	ESTIMATE FOR PROJECT FCCS	\$ 2,500.00
11/09/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	RENEWAL MOBILE ADMIN SUPP	\$ 600.00
11/09/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	RENEWAL MOBILE ADMIN CONN	\$ 1,113.33
11/09/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	BACKUP SERVICE EFINANCE P	\$ 2,121.45
11/09/2016	T E A M SOLUTIONS INC	1997510092599065	6299	SERVICE CALL	\$ 280.00
11/09/2016	T E A M SOLUTIONS INC	1997510092599065	6319	T.STATS FOR SOUTH KNOLL	\$ 788.80
11/09/2016	TAMU CHALLENGE WORKS	4617360000299000	6412	CHALLENGE COURSE PROGRAM	\$ 1,300.00
11/09/2016	TASA	1997210088123031	6411	MOLLEY PERRY, TASA ASSESS	\$ 125.00
11/09/2016	TASBO	1997510092499064	6495	MEMBERSHIP DUES FOR JOHN	\$ 130.00
11/09/2016	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 115.05
11/09/2016	TEPSA	1997	2159	DED:V101 TEPSA DUES	\$ 37.80
11/09/2016	TEPSA	19972300110990GP	6495	MEMBERSHIP RENEWAL FOR KA	\$ 328.00
11/09/2016	TEXAS DEPARTMENT OF AGRICULTURE	1997510092599065	6495	TDA LICENSE RENEWAL FOR D	\$ 125.00
11/09/2016	TEXAS ENGINEERING EXTENSION SERVICE	1997110000122038	6223	EMT BASIC COURSE (EMS 117	\$ 1,604.00
11/09/2016	TEXAS FRENCH SYMPOSIUM	199736FR00199C01	6412	HOSPITALITY FEE	\$ 20.00
11/09/2016	TEXAS FRENCH SYMPOSIUM	199736FR00199C01	6412	BUS DRIVER FEE	\$ 20.00
11/09/2016	TEXAS FRENCH SYMPOSIUM	199736FR00199C01	6412	SCHOOL REGEISTRATION FEE	\$ 50.00
11/09/2016	TEXAS FRENCH SYMPOSIUM	199736FR00199C01	6412	TEACHER MEMBERSHIP FEE	\$ 20.00
11/09/2016	TEXAS FRENCH SYMPOSIUM	199736FR00199C01	6412	VIDEO FEE	\$ 10.00
11/09/2016	TEXAS FRENCH SYMPOSIUM	199736FR00199C01	6412	STUDENT REGISTRATION FEES	\$ 1,200.00
11/09/2016	TEXAS FRENCH SYMPOSIUM	199736FR00199C01	6412	ADULT CHAPERONE FEES	\$ 80.00
11/09/2016	TEXAS PARKS & WILDLIFE	461736S600399000	6399	BOATER ED LICENSE FEES	\$ 140.00
11/09/2016	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,327.40
11/09/2016	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,527.38
11/09/2016	TEXAS THESPIANS	199736DM00399C03	6412	TEXAS THESPIANS STATE FES	\$ 1,275.00
11/09/2016	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
11/09/2016	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
11/09/2016	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
11/09/2016	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
11/09/2016	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
11/09/2016	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
11/09/2016	TGSLC	1997	2159	DED:0299 TGSLC	\$ 50.00
11/09/2016	THERAPY SHOPPE INC	1997330088123031	6399	FIDDLELINKS FIDGETER, #GG	\$ 104.85

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11/09/2016	THERAPY SHOPPE INC	1997330088123031	6399	SHIPPING - 10%	\$ 46.68
11/09/2016	THERAPY SHOPPE INC	1997330088123031	6399	SMALL PRESSURE VEST, #SS7	\$ 133.98
11/09/2016	THERAPY SHOPPE INC	1997330088123031	6399	FIDGETING FOOT BANDS XT,	\$ 97.98
11/09/2016	THERAPY SHOPPE INC	1997330088123031	6399	X-SMALL PRESSURE VEST, #S	\$ 129.98
11/09/2016	THORN MUSIC INC	199711BD04211042	6249	REPAIRS OR EQUIPMENT	\$ 110.00
11/09/2016	THORN MUSIC INC	199736BD00399C03	6399	RUNNING PO FOR 2016-2017	\$ 60.00
11/09/2016	THSBCA	199736BB00191AAA	6411	THSBCA REGISTRATION WILLI	\$ 80.00
11/09/2016	THSPA	1997360000191AAA	6495	THSPA MEMBERSHIP WILLIAM	\$ 75.00
11/09/2016	THSWPA	1997360000191AAA	6495	THSWPA AMCHS TEAM REG./ME	\$ 75.00
11/09/2016	TIGER BOYS BASKETBALL TRUST&AGENCY	1997360000191AAA	6299	PRK AMC VAR BF VS RUD	\$ 300.00
11/09/2016	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
11/09/2016	TIVA	1997130000322038	6495	MEMBERSHIP FOR JILL CONLI	\$ 275.00
11/09/2016	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 169.55
11/09/2016	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 678.20
11/09/2016	TMEA REGION 8 ORCHESTRA	461711OR20211000	6412	REGISTRATION FOR REGINO 8	\$ 60.00
11/09/2016	TMEA REGION 8 ORCHESTRA	461711OR20211000	6412	CAMPUS FEE	\$ 30.00
11/09/2016	TMEA REGION 8 VOCAL DIVISION	199736CH00199C01	6412	TMEA AUDITION ENTRY FEE-	\$ 60.00
11/09/2016	TMEA REGION 8 VOCAL DIVISION	199736CH00199C01	6412	TMEA AUDITION ENTRY FEES	\$ 30.00
11/09/2016	TOM SCHWENKE INC	2407350010499000	6342	FILTACOO SERVICE CHARGE	\$ 162.00
11/09/2016	TRUST & AGENCY - A M C H S	199736BH00391AAA	6412.FEE	ENTRY-CSHS-FR(B)-BHOOPS-@	\$ 125.00
11/09/2016	TRUST & AGENCY - A M C H S	199736BH00391AAA	6412.FEE	ENTRY-CSHS-FR-BH-@ AMC-11	\$ 175.00
11/09/2016	TURF MATERIALS INC	1997510092699066	6319	TOP DRESS MATERIAL FOR AM	\$ 3,335.12
11/09/2016	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 257.20
11/09/2016	UNIVERSITY OF TEXAS	199713EH00199001	6411	REGISTRATION FEE FOR HEAR	\$ 25.00
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010721033	6399	#206 A+INVITATIONAL MATER	\$ 13.88
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010121033	6399	#206 A+INVITATIONAL MATER	\$ 13.88
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010821033	6399	#203 UIL A+ACADEMICS MUSI	\$ 1.65
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010521033	6399	#203 UIL A+ACADEMICS MUSI	\$ 1.65
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010521033	6399	#206 A+INVITATIONAL MATER	\$ 13.88
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110011021033	6399	#206 A+INVITATIONAL MATER	\$ 13.88
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010221033	6399	#206 A+INVITATIONAL MATER	\$ 13.88
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010921033	6399	#203 UIL A+ACADEMICS MUSI	\$ 1.65
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010221033	6399	#203 UIL A+ACADEMICS MUSI	\$ 1.65
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010821033	6399	#206 A+INVITATIONAL MATER	\$ 13.88
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010721033	6399	#203 UIL A+ACADEMICS MUSI	\$ 1.65
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010421033	6399	#203 UIL A+ACADEMICS MUSI	\$ 1.65
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110011121033	6399	#203 UIL A+ACADEMICS MUSI	\$ 1.80
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010921033	6399	#206 A+INVITATIONAL MATER	\$ 13.88

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11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010421033	6399	#206 A+INVITATIONAL MATER	\$ 13.88
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110011021033	6399	#203 UIL A+ACADEMICS MUSI	\$ 1.65
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110011121033	6399	#206 A+INVITATIONAL MATER	\$ 13.96
11/09/2016	UNIVERSITY OF TEXAS @ AUSTIN UIL	1997110010121033	6399	#203 UIL A+ACADEMICS MUSI	\$ 1.65
11/09/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
11/09/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
11/09/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
11/09/2016	US GAMES	4617110010811000	6399	2ND GRADE PLAYGROUND SUPP	\$ 240.40
11/09/2016	US GAMES	4617110010811000	6399	US-1126334 - RHYTHEM RIBB	\$ 77.19
11/09/2016	US GAMES	4617110010811000	6399	US-5806 0 VOIT VOLLEY TRA	\$ 93.42
11/09/2016	US GAMES	4617110010811000	6399	US-1240368 - FOX 40	\$ 26.20
11/09/2016	US GAMES	4617110010811000	6399	US-1014167 - WILSON SOFT	\$ 73.74
11/09/2016	US GAMES	4617110010811000	6399	US-1256659 - FUN GRIPPER	\$ 72.53
11/09/2016	US GAMES	4617110010811000	6399	US-9913 - POLY BIG BASES	\$ 45.91
11/09/2016	US GAMES	4617110010811000	6399	US-1088786 - SWING-IN-HOP	\$ 15.59
11/09/2016	US GAMES	4617110010811000	6399	US-1271331 - MV-20S, MEGA	\$ 184.49
11/09/2016	US GAMES	4617110010811000	6399	US-1378288 - CONEKLIPS, P	\$ 93.54
11/09/2016	US GAMES	4617110010811000	6399	US-6057 - NUMBERED POLY S	\$ 38.21
11/09/2016	US GAMES	4617110010811000	6399	US-1093452 - CONES, 12",	\$ 68.62
11/09/2016	US GAMES	4617110010811000	6399	US-1246117 - FOAM BOWLING	\$ 50.69
11/09/2016	US GAMES	4617110010811000	6399	US-1179286 - VOIT SOFT, 6	\$ 123.22
11/09/2016	US GAMES	4617110010811000	6399	US-2164 - FLOOR TAPE, RED	\$ 44.22
11/09/2016	US GAMES	4617110010811000	6399	3RD GRADE PLAYGROUND SUPP	\$ 213.75
11/09/2016	US GAMES	4617110010811000	6399	GRADE LEVEL PLAYGROUND SU	\$ 243.33
11/09/2016	LISA M VALDEZ	20573200811240EH	6411	MILE REIM OCT 2016	\$ 72.58
11/09/2016	WILLIAM L. VAN EMAN	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 105.00
11/09/2016	WILLIAM L. VAN EMAN	199736BF00191AAA	6216	TVL AMC VAR BF VS RUD	\$ 15.00
11/09/2016	VLK ARCHITECTS INC	691581AT203990B3	6629	ARCHITECT FEES FOR NEW IN	\$ 18,748.03
11/09/2016	VLK ARCHITECTS INC	691381AT002990A4	6629	ARCHITECT FEES FOR CAL RE	\$ 24,137.53
11/09/2016	VLK ARCHITECTS INC	691381AT002990A4	6629	REIMBURSABLES FOR CAL REB	\$ 1,017.50
11/09/2016	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR NEW EL	\$ 188,700.00
11/09/2016	VLK ARCHITECTS INC	691581AT043990B4	6629	ARCHITECT FEES FOR NEW MI	\$ 1,669,200.00
11/09/2016	VLK ARCHITECTS INC	691581AT043990B4	6629	REIMBURSABLES FOR NEW MID	\$ 36,792.89
11/09/2016	THERESA WALKER	2407000004100000	5751	CN REF - ALAINA	\$ 33.50
11/09/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER#000210; SURETTE (K	\$ 633.89
11/09/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410088199031	6211	MATTER#000206; SB 507 OPE	\$ 501.50
11/09/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	MATTER#000211; THOMAS RUC	\$ 1,209.50
11/09/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER#000209; TOUSSAINT	\$ 10,123.84

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11/09/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410088199031	6211	MATTER#000208; JOSEPH E.(\$ 649.00
11/09/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER#000000; GENERAL; I	\$ 121.96
11/09/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER#000207; OCR COMPLA	\$ 2,204.20
11/09/2016	KYLE WALSH	199736BF00391AAA	6411	M REIM HOUSTON 10/12	\$ 102.90
11/09/2016	KYLE WALSH	199736BF00391AAA	6411	M REIM TEMPLE 10/28	\$ 98.78
11/09/2016	KYLE WALSH	199736BF00391AAA	6411	M REIM WOODLANDS 10/6	\$ 81.15
11/09/2016	RODNEY WELLMANN	199713SS00399003	6411	MILE ADV DALLAS 12/1	\$ 201.48
11/09/2016	WEST MUSIC COMPANY INC	4617360010299000	6343	401172 HARMONY H100 RECOR	\$ 314.00
11/09/2016	CHAD WHITACRE	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 75.00
11/09/2016	MILTON WILBERT	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 50.00
11/09/2016	MILTON WILBERT	199736BF00191AAA	6216	TVL AMC VAR BF VS RUD	\$ 15.00
11/09/2016	DOUG WILLIAMS	199736BF04191AAA	6216	REF CSMS 8TH A/B BF	\$ 90.00
11/09/2016	DOUG WILLIAMS	199736BF04191AAA	6216	TVL CSMS 8TH A/B BF	\$ 15.00
11/09/2016	WILLIS ATHLETIC BOOSTER CLUB	199736BH00391AAA	6412.FEE	ENTRY-CSHS-FR & JV-BH-WIL	\$ 400.00
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	WELCOME BANNER # T-25085	\$ 7.30
11/09/2016	WILTONS OFFICEWORKS	1997310000399003	6399	VARIOUS SUPPLY ITEMS SUCH	\$ 128.52
11/09/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	UNV07051 BLACK MARKERS ,	\$ 7.99
11/09/2016	WILTONS OFFICEWORKS	2407350093299000	6399	ON-LINE OFFICE SUPPLIES	\$ 675.94
11/09/2016	WILTONS OFFICEWORKS	1997110000123031	6399	DISH & SINK BRUSH, 3/BOX,	\$ 10.39
11/09/2016	WILTONS OFFICEWORKS	199711SC00311003	6399	WHITE RAILROAD BOARD 50/C	\$ 109.98
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	BREAKROOM ORGANIZER, #SAF	\$ -
11/09/2016	WILTONS OFFICEWORKS	19972300101990SK	6399	SUPPLIES FOR FRONT OFFICE	\$ 217.41
11/09/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	AVE 16280 PRINTABLE PLAST	\$ 9.49
11/09/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	INK CART.	\$ 40.99
11/09/2016	WILTONS OFFICEWORKS	19971100102110CH	6399	MMM17068 COMMAND HOOKS WI	\$ 58.95
11/09/2016	WILTONS OFFICEWORKS	1997410074399043	6399	SUPPLIES PER WILTONS ORDE	\$ 98.86
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	SUPER DOTS TRIMMERS # T-9	\$ 2.99
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	FOOT REST # ALEFS212	\$ 20.71
11/09/2016	WILTONS OFFICEWORKS	199711SC00311003	6399	TXI 30XA SCIENTIFIC CALCU	\$ 299.70
11/09/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	HEWC4906AN BLACK INK CART	\$ 40.99
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	DUST PAN SET # RCP 6C01	\$ 23.16
11/09/2016	WILTONS OFFICEWORKS	19971100102110CH	6399	MMM17003MPES COMAND HOOKS	\$ 17.24
11/09/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	UNIV75606 CORRECTION TAPE	\$ 6.49
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	WHITEBOARD SCREEN # SAF20	\$ 649.99
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	FRUIT MIX TRIMMERS # T-92	\$ 5.99
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	POOPCORN TRIMMERS # T-923	\$ 5.99
11/09/2016	WILTONS OFFICEWORKS	2057327710435000	6399	ALERF333B 3.3 CU FT REFRI	\$ 89.99
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	A-Z TAB DIVIDERS, #AVE014	\$ 18.36

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11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	CLASSIC PAPER CUTTER # SW	\$ 38.03
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	BLACK & WHITE LETTERS # C	\$ 10.99
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	READY LETTERS PACK # TEPT	\$ 14.99
11/09/2016	WILTONS OFFICEWORKS	199711SC00311003	6399	AMERIGO WIDE FORMAT 20LBS	\$ 104.99
11/09/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	HEWCN065FN 3PK CYAN,MAGE	\$ 62.99
11/09/2016	WILTONS OFFICEWORKS	199736TN00191AAA	6399	ALESW604818SR WIRE SHELV	\$ 143.17
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	ADA MEN RESTROOM SIGN #US	\$ 11.49
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	MEASURING CUPS # LER4290	\$ 10.99
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	SEA BUDDIES TRIMMERS # T-	\$ 7.49
11/09/2016	WILTONS OFFICEWORKS	1997110004123031	6399	ULTIMA 35 EZLOAD ROLL FIL	\$ 111.98
11/09/2016	WILTONS OFFICEWORKS	19971100108110FR	6399	CLASSROOM SUPPLIES	\$ 394.25
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	ULTIMA 35 EZLOAD ROLL FIL	\$ 111.98
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	4.4 CF REFRIGERATOR # AVA	\$ 381.18
11/09/2016	WILTONS OFFICEWORKS	19971100102110CH	6399	MMM110MR FOAM MOUNTING TA	\$ 69.99
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	ARROW FLAGS, 100/PK, #MMM	\$ 38.43
11/09/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	MMM653AST 1 1/2X2 100 SH	\$ 9.49
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	CLEAR PLASTIC WALL MOUNT	\$ 88.01
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	DALMATION LETTERS #EU-845	\$ 9.00
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	HEALTHY LIVING LEARNING C	\$ 12.50
11/09/2016	WILTONS OFFICEWORKS	461736S304199000	6399	TIMEMIST CLEAN N FRESH	\$ 125.98
11/09/2016	WILTONS OFFICEWORKS	199713S481199021	6399	BRIGHT PAPER FOR STAFF DE	\$ 24.99
11/09/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	BIC WOTAP10 CORRECTION TA	\$ 43.98
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	LIQUID MEASURES #LER0316	\$ 10.00
11/09/2016	WILTONS OFFICEWORKS	199713S481199021	6399	NEON PAPER FOR STAFF DEVE	\$ 19.58
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	2 HOLE PUNCH HEAD REFILLS	\$ 107.06
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	THREE POCKET FILE PARTITI	\$ 32.99
11/09/2016	WILTONS OFFICEWORKS	1997230004199041	6399	DYM30857-SELF ADHESIVE NA	\$ 199.92
11/09/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	BSN 20855 LAMINATING POU	\$ 20.19
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	VEGETABLE MIX TRIMMERS #	\$ 5.99
11/09/2016	WILTONS OFFICEWORKS	6915810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 419.12
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	OWL STARS JOB CHART # T-8	\$ 14.00
11/09/2016	WILTONS OFFICEWORKS	19971200111990SC	6399	AVE5160 EASY PEEL MAILIN	\$ 26.99
11/09/2016	WILTONS OFFICEWORKS	205711OF10124000	6399	AVT75410 BADGE STRIPS	\$ 68.97
11/09/2016	WILTONS OFFICEWORKS	19971200111990SC	6399	CYO684012 LONG BARRELL C	\$ 29.88
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	CLASSIFICATION FOLDERS, 3	\$ 799.90
11/09/2016	WILTONS OFFICEWORKS	1997330000399003	6399	FLIP CALENDAR	\$ 6.29
11/09/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	MMM6545PK 3X3 100 SHEET,	\$ 8.99
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	DUST PAN \$ WHISK BROOM SE	\$ 7.27

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11/09/2016	WILTONS OFFICEWORKS	2407350093299000	6639	ON-LINE	\$ 436.87
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	HOLE PUNCH, #UNV74321	\$ 2.59
11/09/2016	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES (	\$ 699.20
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	ADA WOMEN RESTROOM SIGN #	\$ 11.50
11/09/2016	WILTONS OFFICEWORKS	2057327810424000	6399	ALERF333B 3.3 CU FT REFRI	\$ 90.00
11/09/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	MMM653AN 1 1/2X2 100 SHE	\$ 9.49
11/09/2016	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 82.40
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	BLACK EYED SUSANS TRIMMER	\$ 5.99
11/09/2016	WILTONS OFFICEWORKS	19971100110110GP	6399	ORDER NUMBER 316427	\$ 181.28
11/09/2016	WILTONS OFFICEWORKS	205711OF10124000	6399	AVT7456 ID BADGE HOLDER W	\$ 18.99
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	24X32 ENTRANCE MATS # CWN	\$ 214.85
11/09/2016	WILTONS OFFICEWORKS	19971100101110SK	6399	RAILROAD POSTERBOARD FOR	\$ 207.48
11/09/2016	WILTONS OFFICEWORKS	19971100102110CH	6399	EPI1818 XLR BLACK ELECTRI	\$ 62.97
11/09/2016	WILTONS OFFICEWORKS	19971200111990SC	6399	CYO587709 NON-WASHABLE M	\$ 47.88
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	FLIP CHART, UNRULED, 2/CA	\$ 59.99
11/09/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	UNV74222 30 SHEET 2 HOLE	\$ 11.99
11/09/2016	WILTONS OFFICEWORKS	1997360000191AAA	6399	MMM65412SSUC 3X3 90 SHEE	\$ 20.49
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	CONDIMENT ORGANIZER # VRT	\$ 77.50
11/09/2016	WILTONS OFFICEWORKS	205711QI101240EH	6399	MEASURING SPOONS # LER429	\$ 3.98
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	SEA BUDDIES CALENDAR SET	\$ 15.00
11/09/2016	WILTONS OFFICEWORKS	2407350093299000	6399	ON LINE OFFICE SUPPLIES	\$ 955.30
11/09/2016	WILTONS OFFICEWORKS	19971100102110CH	6399	EPI1670 SCHOOLPRO BLUE EL	\$ 159.96
11/09/2016	WILTONS OFFICEWORKS	1997110011023031	6399	STERILE COTTON BALLS, 130	\$ 10.77
11/09/2016	WILTONS OFFICEWORKS	199711SC202110CG	6399	ADMINISTRATIVE SUPPLIES:	\$ 1.22
11/09/2016	WILTONS OFFICEWORKS	199713S481199021	6399	MAGAZINE FILES FOR OFFICE	\$ 29.94
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	SCRATCH PADS, 4X6, UNRULE	\$ 12.99
11/09/2016	WILTONS OFFICEWORKS	1997210088123031	6399	STOREX MAGNETIC WALL FILE	\$ 89.55
11/09/2016	WILTONS OFFICEWORKS	19972300111990SC	6399	SMD10310 FILE FOLDERS, S	\$ 59.98
11/09/2016	WILTONS OFFICEWORKS	205713OF101240EH	6399	WHIMSY GREEN TRIMMERS # T	\$ 5.99
11/09/2016	JEFF ZIMMERMANN	199736BF00191AAA	6216	REF AMC VAR BF VS RUD	\$ 105.00
11/09/2016	JEFF ZIMMERMANN	199736BF00191AAA	6216	TVL AMC VAR BF VS RUD	\$ 15.00
11/16/2016	A&M CONSOLIDATED HIGH SCHOOL	199736SP00399C03	6412	CONGRESSIONAL DEBATE	\$ 50.00
11/16/2016	ABC SUPPLY COMPANY INC	1997510092599065	6319	ROOF DRAIN COVERS	\$ 320.00
11/16/2016	ACADEMY LTD	1997510092699066	6395	UNIFORM PANTS - DOMINICK	\$ 119.96
11/16/2016	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 37.96
11/16/2016	ACADEMY LTD	1997330088123031	6399	THE HANGOUT (OCCUPATIONAL	\$ 199.80
11/16/2016	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 23.96
11/16/2016	ACT ASPIRE LLC	1997110004131033	6339	ACCOUNT NO. 4066134 INV	\$ 900.00

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11/16/2016	ADVANCED GRAPHICS	69138100002990A4	6397	ADDITIONAL SUPPLY KIT FOR	\$ 499.95
11/16/2016	ADVANCED GRAPHICS	69138100002990A4	6397	VARIQUEST PERFECTA 2400 O	\$ 4,995.00
11/16/2016	ADVANCED GRAPHICS	69138100002990A4	6397	ON SITE SET UP INSTALLATI	\$ 350.00
11/16/2016	ADVANCED GRAPHICS	69138100002990A4	6397	ESTIMATED SHIPPING/HANDLI	\$ 155.02
11/16/2016	AIR-TECH BRAZOS VALLEY A/C	1997510092599065	6299	SERVICE CALL FOR CREEKVIE	\$ 915.61
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6397	178120123 KNEE IMMOBILIZ	\$ 55.90
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6397	309100 OH-A-SIS BATTERY	\$ 186.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6397	309300 OH=A-SIS DUAL RATE	\$ 210.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6397	S271102 ARM SLING ULTIMAT	\$ 195.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6397	241718 SUTURE REMOVAL KIT	\$ 1.90
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6397	248721 ALERT SUPER BANDA	\$ 150.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6397	2169349 THERMONTER NONCO	\$ 36.95
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6397	373001 ICE SCOOP PLASTIC	\$ 66.60
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	ALERT KNEE SUPPORT XL	\$ 48.75
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	ALERT UNIV WRIST SUPPORT	\$ 47.80
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	ALERT KNEE SUPPORT W/CO M	\$ 48.75
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	POWERFLEX 2 PURPLE 24/CS	\$ 150.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	WALKER BOOT EQUALIZER XL	\$ 36.95
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	4-WING 3X3 50'S	\$ 99.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	LIQUID SKIN LIQUID BANDAG	\$ 13.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	CRUTCHES PUSH BUTTON 5'2"	\$ 86.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	SKINSTITCH 10 VIALS BOX	\$ 195.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	CONTACT LENS CASE	\$ 11.25
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	LUBRICATING OINTMENT 5 LB	\$ 36.95
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	FLEX WRAP KIT W/O HANDLE	\$ 365.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	SWEDE O STRAP LOCK ANK BL	\$ 189.50
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	SWEDE -O STRAP LOCK ANK B	\$ 94.75
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	WHIZZER CLNR & DISNF	\$ 67.70
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	FOAM BLISTER PAD 1/4IN 10	\$ 14.95
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	PRO-TEC ARCH SUPPORT OS,P	\$ 16.95
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	ALERT KNEE SUPPORT W/CO X	\$ 29.25
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	NICE ICE CRYO ROLLER SM G	\$ 111.80
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	SHIPPING	\$ 75.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	WALKER BOOT EQUALIZER MD	\$ 36.95
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	ALERT KNEE SUPPORT XXL	\$ 29.25
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	COVER STRIP 1/4 X 3 3PK	\$ 72.50
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	KNUCKLE COVERLETS 1 1/2X3	\$ 38.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	PEDI-PAD FOAM OVAL 1/8IN	\$ 6.50

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11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	ALERT HINGED KNEE BRACE	\$ 476.80
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	CRUTCHES PUSH BUTTON 5'1	\$ 86.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	NITRILE PF GLOVE 100EA BL	\$ 32.50
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	TRIPLE A OINTMENT 144'S	\$ 29.90
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	NICE ICE CYRO ROLLER LG G	\$ 190.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	POWERFLEX 3 PURPLE 1 /CS	\$ 450.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	MEDIWASH EYE IRRIGANT 4 O	\$ 27.50
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	NASAL PLUGS 300'S	\$ 38.00
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	COOLER CLEAMER GALLOM	\$ 45.90
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	WALKER BOOT EQUALIZER LG	\$ 36.95
11/16/2016	ALERT SERVICES INC	199736TN00391AAA	6399	ALERT KNEE SUPPORT W/CO L	\$ 48.75
11/16/2016	STEVEN R. ALEXANDER	1997360000391APS	6299	MEAL CLDWL VS WCO P/O	\$ 30.00
11/16/2016	STEVEN R. ALEXANDER	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 95.00
11/16/2016	AMAZON COM LLC	461711SC20111000	6399	SHOP-VAC 5986000 WET DRY	\$ 59.49
11/16/2016	AMAZON COM LLC	199711AR00111001	6399	LAUTECHCO SET OF 8 POTTER	\$ 20.59
11/16/2016	AMAZON COM LLC	19973300202990CG	6399	#105-0231787-4641827 FOR	\$ 42.97
11/16/2016	AMAZON COM LLC	199736DM00399C03	6399	VARIOUS ITEMS FOR LEGALLY	\$ 5,022.30
11/16/2016	AMAZON COM LLC	19971100110110GP	6399	PFI-102Y YELLOW INK TANK	\$ 58.68
11/16/2016	AMAZON COM LLC	461711SC20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.58
11/16/2016	AMAZON COM LLC	461711SC20111000	6399	POERTEC 13152X BAND SAW B	\$ 23.97
11/16/2016	AMAZON COM LLC	19971100104110SV	6399	ONLINE CART #107-0481094-	\$ 79.96
11/16/2016	AMAZON COM LLC	199711SC00311003	6399	MINI BULB HOLDER PK/10 -	\$ 98.83
11/16/2016	AMAZON COM LLC	199711SS00111001	6399	FLIP CHART PAPER PADS	\$ 89.85
11/16/2016	AMAZON COM LLC	19971100104110SV	6399	ONLINE ORDER #07-5922821-	\$ 70.59
11/16/2016	AMAZON COM LLC	1997110010724033	6399	VISIBLE LEARNING FOR MATH	\$ 35.10
11/16/2016	AMAZON COM LLC	19972300202990CG	6399	ADMINISTRATOR SUPPLIES	\$ 92.15
11/16/2016	AMAZON COM LLC	19973300202990CG	6399	#105-5569880-4018653 FOR	\$ 105.65
11/16/2016	AMAZON COM LLC	199711SC00111001	6399	E10 BULBS AND HOLDERS	\$ 98.83
11/16/2016	AMAZON COM LLC	199736DM00399C03	6399	REAL PROFESSIONAL GARDE G	\$ 1,065.37
11/16/2016	AMAZON COM LLC	19971100109110CV	6399	OFFICE SUPPLIES	\$ 7.40
11/16/2016	AMAZON COM LLC	199711AR00111001	6399	AIBER POTTERY CLAY MOLDIN	\$ 8.50
11/16/2016	AMAZON COM LLC	199711AR00111001	6399	MASKING TAPE 1" UNIVERSA	\$ 28.66
11/16/2016	AMAZON COM LLC	199711AR00111001	6399	VKTECK 8 PCS/LOT STEEL KN	\$ 13.05
11/16/2016	AMAZON COM LLC	1997230000199001	6399	AVERY 5389 POSTCARDS	\$ 229.60
11/16/2016	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 101.43
11/16/2016	AMAZON COM LLC	1997110010425033	6399	ONLINE ORDER #107-4679170	\$ 406.89
11/16/2016	AMAZON COM LLC	19973300202990CG	6399		\$ 42.13
11/16/2016	AMAZON COM LLC	461711SC20111000	6399	SKIL 3386-01 2.5 AMP 9" B	\$ 119.16

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11/16/2016	AMAZON COM LLC	461711SC20111000	6399	DISPOSABLE DUST MASK (BOX	\$ 19.15
11/16/2016	AMAZON COM LLC	461736S500399000	6343	CAMERONS CHOCOLATE CARMEL	\$ 52.10
11/16/2016	AMAZON COM LLC	19971100108110FR	6399	FLAGS FOR FLAG POLE AND F	\$ 182.41
11/16/2016	AMAZON COM LLC	199711AR00111001	6399	SHIPPING	\$ 6.91
11/16/2016	AMAZON COM LLC	199711AR00111001	6399	LAUTECHCO 8 PCS/SET WOODE	\$ 20.79
11/16/2016	AMAZON COM LLC	199711CZ00111001	6399	MASKING TAPE 1" UNIVERSA	\$ 14.33
11/16/2016	AMAZON COM LLC	461736S500399000	6343	ESTIMATED SHIPPING/HANDLI	\$ 8.25
11/16/2016	AMAZON COM LLC	1997230000199001	6399	TN 450 BROTHER TONER AND	\$ 112.88
11/16/2016	AMC MUSIC LLC	199711CH00111001	6399	VARIOUS MUSIC FOR CHOIR	\$ 232.77
11/16/2016	APPLE INC	199711E2102110ET	6396	5W USB POWER ADAPTER	\$ 105.00
11/16/2016	APPLE INC	199711E2102110ET	6396	LIGHTNING TO USB CABLE (1	\$ 140.00
11/16/2016	APPLE INC	4617110011011000	6396	IPOD TOUCH 16GB SPACE GRA	\$ 4,246.00
11/16/2016	AT&T MOBILITY II LLC	2247110088123000	6256	OCT-SPED WIRELESS	\$ 74.00
11/16/2016	AT&T MOBILITY II LLC	1997510092299062	6256	16-OCT-T WIRELESS	\$ 69.60
11/16/2016	AT&T MOBILITY II LLC	7147510089599000	6256	OCT-KK PHONES	\$ 448.24
11/16/2016	AVINEXT	199753AV99999TTK	6399	INSTALL AND MATERIALS TO	\$ 509.00
11/16/2016	AVINEXT	1997530072699TTK	6396	HP ELITEBOOK 840 G3 ULTRA	\$ 899.00
11/16/2016	AVINEXT	1997110000322038	6396	CARD READER - 15 IN 1 USB	\$ 1,944.00
11/16/2016	AVINEXT	19971100201110OW	6399	LOGITECH WIRELESS DESKTOP	\$ 150.00
11/16/2016	AVINEXT	1997520000399003	6397	HP ELITEDISPLAY E222-LED	\$ 140.00
11/16/2016	AVINEXT	1997230004199041	6396	LOGITECH WIRELESS DESKTOP	\$ 29.00
11/16/2016	AVINEXT	69138100746990TK	6396	PART#NP-M323X NEC NP-M323	\$ 14,550.00
11/16/2016	AVINEXT	69138100746990TK	6396	PART#800079-S01 HP SMART	\$ 2,149.00
11/16/2016	AVINEXT	69138100746990TK	6396	PART#755382-B21 DL360 GEN	\$ 480.00
11/16/2016	AVINEXT	69138100746990TK	6396	PART#726718-B21 SMART BUY	\$ 560.00
11/16/2016	AVINEXT	69138100746990TK	6396	PART#785067-B21 HP 300GB	\$ 796.00
11/16/2016	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	COND. FAN MOTOR	\$ 63.98
11/16/2016	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	LINE VOLTAGE THERMOSTAT	\$ 156.22
11/16/2016	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 192.36
11/16/2016	BARNES & NOBLE INC	199713S181199021	6329	BOOOK LOVE BY PENNY KITTL	\$ 88.14
11/16/2016	BARNES & NOBLE INC	1997130000199001	6329	ENGAGING STUDENTS WITH PO	\$ 539.00
11/16/2016	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199736CH00399C03	6399	CSHS SUP ETHREDGE	\$ 159.98
11/16/2016	JANICE SUE BETTS	199736BF00391APS	6411	M REIM MIDLOTHI 11/12	\$ 191.16
11/16/2016	BLACK ROCK TECHNOLOGY GROUP	199711E9109110ET	6399	TRIDENT KRAKEN IPAD MINI	\$ 69.00
11/16/2016	BLACK ROCK TECHNOLOGY GROUP	4617110011011000	6396	TRIDENT KRAKEN IPAD AIR 2	\$ 295.00
11/16/2016	MEREDITH L BOUCHER	19973300201990OW	6411	F REIM SAT 11/4	\$ 34.84
11/16/2016	MEREDITH L BOUCHER	19973300201990OW	6411	M REIM SAT 11/4	\$ 183.72
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350010599000	6499	2017 HEALTH PERMITS	\$ 400.00

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11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350010199000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350000199000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350010799000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350020299000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350020199000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350000399000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350011099000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350004299000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350010999000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350000299000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350010899000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350010499000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350011199000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350010299000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY HEALTH DEPARTMENT	2407350004199000	6499	2017 HEALTH PERMITS	\$ 400.00
11/16/2016	BRAZOS COUNTY TAX OFFICE	1997530072699TTK	6631	VEHICLE REGISTRATION RENE	\$ 7.50
11/16/2016	BOBBY BRUCE	1997360000391APS	6299	MEAL CLDWL VS WCO P/O	\$ 30.00
11/16/2016	BOBBY BRUCE	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 95.00
11/16/2016	JOHNNY BRUCE	1997360000391APS	6299	TVL CLDWL VS WACO P/O	\$ 64.80
11/16/2016	JOHNNY BRUCE	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 95.00
11/16/2016	JOHNNY BRUCE	1997360000391APS	6299	MEAL CLDWL VS WCO P/O	\$ 30.00
11/16/2016	BRYAN ISD ATHLETICS	199736CT00391APS	6499	AREA PLAYOFF - CS	\$ 216.06
11/16/2016	BRYAN ISD ATHLETICS	199736CT00191APS	6499	AREA PLAYOFF - AMC	\$ 216.06
11/16/2016	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	159941-102402-OCT	\$ 8,097.27
11/16/2016	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	159941-102402-OCT	\$ 259.05
11/16/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC00191AAA	6399	BLACK/WHT SPEEDFORM	\$ 79.95
11/16/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	NK728233 DKM & BLK	\$ (53.90)
11/16/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC00191AAA	6399	STORM JACKET	\$ 79.95
11/16/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC00191AAA	6399	POWER TITES	\$ 80.00
11/16/2016	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	REOPEN PO 11/10/16 - CLOS	\$ 173.76
11/16/2016	BUPPY'S CATERING	1997360000191AAA	6499	FOOD-AMCHS-HOSPITALITY-PR	\$ 388.93
11/16/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	BINDERS, 3-RING VIEW BIND	\$ 714.00
11/16/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	PENS, ROLLING BALL, RETRA	\$ 2,036.00
11/16/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	FOLDERS, STANDARD FILE, 1	\$ 524.00
11/16/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	PENS, ROLLING BALL , RETR	\$ 1,018.00
11/16/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	FOLDERS STANDARD FILE, 1/	\$ 1,048.00
11/16/2016	BUTLER BUSINESS PRODUCTS LLC	1997	1311	BINDERS, 3 RING VIEW BIND	\$ 103.00
11/16/2016	C C CREATIONS LTD	461711BD04211000	6399	PULLOVER HOODED SWEATSHIR	\$ 1,500.75

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11/16/2016	C C CREATIONS LTD	461711BD04211000	6399	PC54 T-SHIRT HTHR ATH MAR	\$ 657.60
11/16/2016	C C CREATIONS LTD	461711BD04211000	6399	PC54T-SHIRT HTHR ATH MARO	\$ 513.75
11/16/2016	C C CREATIONS LTD	1997110004131033	6399	G15000ICE GILDAN ADULT T-	\$ 271.11
11/16/2016	C C CREATIONS LTD	1997110004131033	6399	GI5000ICE 5000 GILDAN AD	\$ 364.96
11/16/2016	C C CREATIONS LTD	1997110004131033	6399	GI5000ICE GILDAN ADULT T	\$ 74.82
11/16/2016	C C CREATIONS LTD	1997110004131033	6399	GI5000ICE GILDAN ADULT T	\$ 20.86
11/16/2016	C C CREATIONS LTD	199736DM00399C03	6399	360 AUGUSTA STRIPE SHIRT	\$ 427.20
11/16/2016	C C CREATIONS LTD	199736DM00399C03	6399	360 AUGUSTA STRIPE SHIRT-	\$ 17.80
11/16/2016	C C CREATIONS LTD	199736DM00399C03	6399	ART CHARGE	\$ 40.00
11/16/2016	C C CREATIONS LTD	461736S700399000	6399	CSHS ART CLUB 2016 -SMALL	\$ 66.90
11/16/2016	C C CREATIONS LTD	461736S700399000	6399	CSHS ART CLUB 2016 -MEDIU	\$ 144.95
11/16/2016	C C CREATIONS LTD	461736S700399000	6399	ART CHARGE	\$ 75.00
11/16/2016	C C CREATIONS LTD	461736S700399000	6399	CSHS ART CLUB 2016 -XLARG	\$ 22.30
11/16/2016	C C CREATIONS LTD	461736S700399000	6399	CSHS ART CLUB 2016 -LARGE	\$ 44.60
11/16/2016	C C CREATIONS LTD	461736S700399000	6399	CSHS ART CLUB 2016 -3XLAR	\$ 13.65
11/16/2016	C C CREATIONS LTD	461736UL00199000	6399	TROPHY SERIES 2-4"	\$ 31.80
11/16/2016	C C CREATIONS LTD	461736UL00199000	6399	TROPHY SERIES 3-6"	\$ 43.80
11/16/2016	C C CREATIONS LTD	461736UL00199000	6399	TROPHY- GAVEL WITH GOLD F	\$ 68.00
11/16/2016	C C CREATIONS LTD	461736UL00199000	6399	TROPHY SERIES 1"-2"	\$ 23.80
11/16/2016	C C CREATIONS LTD	199736CC00391AAA	6399	F150 BAW PERFORMANCE POLY	\$ 546.00
11/16/2016	C C CREATIONS LTD	1997110000311003	6399	UIL STATE QUALIFER PENNAN	\$ 600.00
11/16/2016	C C CREATIONS LTD	19971100108110FR	6399	ART FEE	\$ 25.00
11/16/2016	C C CREATIONS LTD	19971100108110FR	6399	FLOOR ARROWS	\$ 687.50
11/16/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	SPIRIT PACK SHORT BLACK	\$ 12.00
11/16/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	PURE BOOST ZG MESH BLACK	\$ 675.00
11/16/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	B42376 SHOE WHITE	\$ 65.63
11/16/2016	KEVIN CARLYLE	1997360000191APS	6299	MEAL RR GV VS SPRING	\$ 30.00
11/16/2016	KEVIN CARLYLE	1997360000191APS	6299	REF RR GV VS SPRING P	\$ 80.00
11/16/2016	KEVIN CARLYLE	1997360000191APS	6299	TVL RR GV VS SPRING P	\$ 100.98
11/16/2016	CAVENDERS BOOT CITY	1997510092599065	6395	MAINT UNIFORM PANTS	\$ 957.91
11/16/2016	CAVENDERS BOOT CITY	1997510092699066	6395	GROUNDS UNIFORMS	\$ 492.89
11/16/2016	CAVENDERS BOOT CITY	1997510092499064	6395	UNIFORM PANTS	\$ 177.44
11/16/2016	CDW GOVERNMENT LLC	1997110000322038	6399	CANON MATTE COATED PAPER	\$ 44.50
11/16/2016	CDW GOVERNMENT LLC	1997110000322038	6399	HP PREM INSTANT DRY SATIN	\$ 101.38
11/16/2016	CDW GOVERNMENT LLC	1997110000322038	6399	HP PREM INSTANT-DRY GLOSS	\$ 101.38
11/16/2016	CDW GOVERNMENT LLC	1997110000322038	6399	CANON 36"X100" HIGH RES C	\$ 94.80
11/16/2016	CDW GOVERNMENT LLC	1997110000322038	6399	HP HEAVYWEIGHT COATED PAP	\$ 95.04
11/16/2016	CDW GOVERNMENT LLC	1997110000322038	6399	CANON HEAVY WEIGHT COATED	\$ 77.40

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11/16/2016	CERAMIC STORE OF HOUSTON LLC	19971100001110CA	6399	4786 STILT KIT, LRG	\$ 97.85
11/16/2016	CHICK-FIL-A	2407350000199000	6341	NOVEMBER INVOICES	\$ 198.00
11/16/2016	CHICK-FIL-A	2407350000399000	6341	NOVEMBER INVOICES	\$ 477.00
11/16/2016	CHICK-FIL-A	1997360000191APS	6499	MEALS-AMC-BF-PLAYOFF-HOSP	\$ 424.00
11/16/2016	CHICK-FIL-A	1997310081199021	6499	11/15/16 ATT.CLK MTG	\$ 276.00
11/16/2016	CHICK-FIL-A	461736GA04291000	6412	9/22/16 COACH NELSON	\$ 408.00
11/16/2016	CITIBANK CORPORATE CARD	19971300108990FR	6411	KATT CINEMARK 10/12	\$ 259.25
11/16/2016	CITIBANK CORPORATE CARD	19971300201990OW	6411	MULKEY REG TMEA 10/31	\$ 110.00
11/16/2016	CITIBANK CORPORATE CARD	1997210088123031	6499	ROBERT TACO CASA 10/6	\$ 284.72
11/16/2016	CITIBANK CORPORATE CARD	1997111TA00226002	6399	TAYLOR NEWYORKER 11/1	\$ 89.99
11/16/2016	CITIBANK CORPORATE CARD	19971300111990SC	6411	GALLAGH PREMIERE 10/6	\$ 238.00
11/16/2016	CITIBANK CORPORATE CARD	19971300201990OW	6411	FORSYT HOLIDAY 10/22	\$ 519.93
11/16/2016	CITIBANK CORPORATE CARD	199713DX99999031	6411	HARRIS REG4 REG 10/10	\$ 40.00
11/16/2016	CITIBANK CORPORATE CARD	199713NC20131033	6411	WARE REG AVID 11/2	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	19972300202990CG	6495	ASCD BASIC MEMBERSHIP OCT	\$ 59.00
11/16/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-V-RUDDER-(P	\$ 1,258.00
11/16/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-TEMPLE-10/4	\$ 113.93
11/16/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-WACO-10/20/	\$ 180.24
11/16/2016	CITIBANK CORPORATE CARD	199736GG00391AAA	6412	MEALS-CSHS-GG-MONTGOMERY-	\$ 53.20
11/16/2016	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA QUALITY SU 10/22	\$ 399.53
11/16/2016	CITIBANK CORPORATE CARD	2117130010224000	6411	SOLIS REG AVID 10/28	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-V-WACO (PRE&	\$ 1,050.00
11/16/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-JV/FR-CY SPRIN	\$ 154.00
11/16/2016	CITIBANK CORPORATE CARD	1997410070199080	6495	CR KOVACS TASN MEM	\$ (350.00)
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	RODRIGU FINGERP 10/14	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	STRICKL FINGERP 10/14	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997110000331033	6412	DOLES SHSU TRIP 10/26	\$ 137.28
11/16/2016	CITIBANK CORPORATE CARD	1997130000199001	6411	PENA REG TSCA 10/8	\$ 254.72
11/16/2016	CITIBANK CORPORATE CARD	199713DX99999031	6411	DURHAM REG4 REG 10/5	\$ 20.00
11/16/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-JV-TEMPLE-9/	\$ 560.00
11/16/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-V-BRYAN-10/1	\$ 669.00
11/16/2016	CITIBANK CORPORATE CARD	199736CC00191AAA	6412	MEALS-AMCHS-KLEIN-10/6/16	\$ 134.10
11/16/2016	CITIBANK CORPORATE CARD	199741DW74399043	6399	USPS TEA JAMES 10/17	\$ 27.95
11/16/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	SLONG HAMPTON 10/28	\$ 159.43
11/16/2016	CITIBANK CORPORATE CARD	19971100104110SV	6412	LANE RENFEST 10/12	\$ 72.00
11/16/2016	CITIBANK CORPORATE CARD	199713S681199021	6411	MCCANN GRANDSTAY 10/6	\$ 864.08
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	EASTERL FINGERPR10/04	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	PERRY FINGERPR 10/6	\$ 44.00

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11/16/2016	CITIBANK CORPORATE CARD	1997110000322038	6399	GIBSON STUDY.COM10/16	\$ 59.99
11/16/2016	CITIBANK CORPORATE CARD	19971100110110GP	6399	SCRIPPS SPELLBEE10/11	\$ 145.00
11/16/2016	CITIBANK CORPORATE CARD	199713DX99999031	6411	SMITH REG4 REG 10/5	\$ 160.00
11/16/2016	CITIBANK CORPORATE CARD	1997210081124033	6411	RAMIREZ SHERATON10/22	\$ 320.66
11/16/2016	CITIBANK CORPORATE CARD	19973100104990SV	6411	MAY REG TXCOUNS 11/1	\$ 150.00
11/16/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-JV-WOODLAND	\$ 291.50
11/16/2016	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-WACO-10/21/1	\$ 274.82
11/16/2016	CITIBANK CORPORATE CARD	199736OR04199C41	6495	DAY REG TMEA 10/13	\$ 110.00
11/16/2016	CITIBANK CORPORATE CARD	2117130010224000	6411	GROGAN REG AVID 10/28	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	19971300201990CA	6411	AMESTOY TETAREG 10/25	\$ 120.00
11/16/2016	CITIBANK CORPORATE CARD	19971300201990OW	6411	URBAN REG TMEA 10/24	\$ 60.00
11/16/2016	CITIBANK CORPORATE CARD	199713S681199021	6411	PARK BAG SWEST 10/5	\$ 30.00
11/16/2016	CITIBANK CORPORATE CARD	1997210088123031	6411	PERRY WEBINAR 10/20	\$ 69.00
11/16/2016	CITIBANK CORPORATE CARD	199736CC00391AAA	6412	MEALS-CSHS-BXC-GEORGETOWN	\$ 246.19
11/16/2016	CITIBANK CORPORATE CARD	461733S800199000	6299	AUCOIN CNA EXAM 10/24	\$ 3,334.50
11/16/2016	CITIBANK CORPORATE CARD	461736AR00199000	6412	BEVANS SFASU ART 10/6	\$ 90.00
11/16/2016	CITIBANK CORPORATE CARD	461736NP00199000	6412	CRTAX FAIRFIELD 10/17	\$ (39.65)
11/16/2016	CITIBANK CORPORATE CARD	1997110000131033	6499	DUDO COCOLOCO 10/22	\$ 58.95
11/16/2016	CITIBANK CORPORATE CARD	19971300105990RP	6411	KNIGHT PREMIER 10/7	\$ 340.00
11/16/2016	CITIBANK CORPORATE CARD	199713AR00199001	6411	HOUCHIN TAEA REG 10/4	\$ 130.00
11/16/2016	CITIBANK CORPORATE CARD	199713NC04131033	6411	MARTIN REG AVID 10/28	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	1997310081399035	6411	BURGHARDT REG 10/17	\$ 125.00
11/16/2016	CITIBANK CORPORATE CARD	1997410070199080	6495	KOVACS TASA MEM 10/13	\$ 350.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	WILLIAMS FINGERP10/21	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	461711S110911000	6412	AGNELLO P6FARMS 10/28	\$ 113.00
11/16/2016	CITIBANK CORPORATE CARD	1997110000122038	6399	RISTER STUDY.COM10/22	\$ 59.99
11/16/2016	CITIBANK CORPORATE CARD	1997110000331033	6499	DOLES SHSU TRIP 10/26	\$ 20.00
11/16/2016	CITIBANK CORPORATE CARD	199711TA00226002	6399	RIFE ART MAGAZ 10/13	\$ 35.00
11/16/2016	CITIBANK CORPORATE CARD	19971100110110ET	6399	POISSON ROUGE INTERACTICA	\$ 50.00
11/16/2016	CITIBANK CORPORATE CARD	199713NC00131033	6411	QUICK REG AVID 11/2	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	199721S481199021	6411	KOVACS SHERATON 10/6	\$ 148.73
11/16/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-V-WACO-(PRE	\$ 699.00
11/16/2016	CITIBANK CORPORATE CARD	199736CH00199C01	6399	LATHROM WIX WEB 10/8	\$ 264.00
11/16/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-(V)GH-CY SPRIN	\$ 105.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	WHITAK FINGERPR 10/7	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074499044	6498	MERITT FLSA WEB 11/2	\$ 125.00
11/16/2016	CITIBANK CORPORATE CARD	199713FO00399003	6411	BONATI RENAISSAN10/16	\$ 327.38
11/16/2016	CITIBANK CORPORATE CARD	19972300105990RP	6329	JONES KENDALL BK 10/2	\$ 40.00

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11/16/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-V-TEMLE-(PR	\$ 1,528.94
11/16/2016	CITIBANK CORPORATE CARD	199736NP00399C03	6412	WELLMA SPRINGH 10/17	\$ 178.31
11/16/2016	CITIBANK CORPORATE CARD	199736NP00399C03	6412	WELLMAN SPRINGH 10/17	\$ 381.52
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	BLISS FINGERPR 10/5	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	CHEATH FINGERPR 10/17	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	MARTINZ FINGERPR 10/6	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	2057130081124000	6411	RICE UNITED NOLA10/29	\$ 171.20
11/16/2016	CITIBANK CORPORATE CARD	19971300201990OW	6411	READ REG TMEA 10/24	\$ 60.00
11/16/2016	CITIBANK CORPORATE CARD	199721S481199021	6411	KOVAC UNITED 10/12	\$ 434.20
11/16/2016	CITIBANK CORPORATE CARD	19972300203990PT	6411	DEEGEAR HILTON 10/14	\$ 435.18
11/16/2016	CITIBANK CORPORATE CARD	199736BG00391AAA	6412	MEALS-CSHS-BGOLF-SEALY-10	\$ 45.15
11/16/2016	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN MHMR 10/11	\$ 48.24
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	STEELE FINGERPR 10/14	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997510092699066	6411	GARCIA REGSKILLS10/12	\$ 149.00
11/16/2016	CITIBANK CORPORATE CARD	2117130010224000	6411	FRIEDR REG AVID 10/28	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	4617110020111000	6412	WATSON BRBALLET 10/21	\$ 465.00
11/16/2016	CITIBANK CORPORATE CARD	199711TA00226002	6399	RIFE ARTMAGAZ 10/20	\$ 21.99
11/16/2016	CITIBANK CORPORATE CARD	199713DM202990CG	6411	EAGLE REG TETA 10/24	\$ 120.00
11/16/2016	CITIBANK CORPORATE CARD	199713NC04231033	6411	SCARM REG AVID 10/28	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	19972300104990SV	6411	CR HYATT SHERMAN 9/30	\$ (14.94)
11/16/2016	CITIBANK CORPORATE CARD	19972300104990SV	6411	SHERMAN OMNI 10/18	\$ 307.38
11/16/2016	CITIBANK CORPORATE CARD	1997310088123031	6411	SWITZ LDIGEST 11/1	\$ 150.00
11/16/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-WACO-JV-10/	\$ 344.75
11/16/2016	CITIBANK CORPORATE CARD	199736BG00191AAA	6412	MEALS-AMC-BGOLF-HUNTSVILL	\$ 46.20
11/16/2016	CITIBANK CORPORATE CARD	199736CC00391AAA	6412	MEALS-CSHS-BXC-TAMU-10/20	\$ 291.22
11/16/2016	CITIBANK CORPORATE CARD	20572100811240EH	6411	CR TAX RICE HILTON	\$ (6.42)
11/16/2016	CITIBANK CORPORATE CARD	1997110000131033	6499	KEOGH TAMUGALVES 10/4	\$ 289.85
11/16/2016	CITIBANK CORPORATE CARD	1997110010221033	6412	RENAISS TICKETS 10/20	\$ 153.00
11/16/2016	CITIBANK CORPORATE CARD	1997130000199001	6411	YETTER REGTFLA 10/6	\$ 120.00
11/16/2016	CITIBANK CORPORATE CARD	199713FO00199001	6411	BARRS REG AP UT 10/22	\$ 190.00
11/16/2016	CITIBANK CORPORATE CARD	199713NC20131033	6411	WILKERS REG AVID 11/2	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	199713NC20131033	6411	WILLIAMS REG AVID11/2	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-FERRIS-OL	\$ 220.92
11/16/2016	CITIBANK CORPORATE CARD	199736GV00391APS	6412	MEALS-CSHS-VB-1ST PLAYOFF	\$ 170.25
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	BAILLIET FINGERP10/25	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	429621PK81124000	6411	JACKSON RENAISSAN OKC	\$ 676.41
11/16/2016	CITIBANK CORPORATE CARD	461736NP00199000	6412	WILLIAM SATPARK 10/16	\$ 10.00
11/16/2016	CITIBANK CORPORATE CARD	199711DM00111001	6412	RODRIGU RENFEST 10/24	\$ 760.00

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11/16/2016	CITIBANK CORPORATE CARD	1997130000325033	6411	MCMILLIN EMBASSY10/22	\$ 137.88
11/16/2016	CITIBANK CORPORATE CARD	199713NC00131033	6411	FOSTER REG AVID 11/2	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	199713NC04131033	6411	BROD REG AVID 10/28	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	199713NC04131033	6411	HAAS REG AVID 10/28	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	199721S481199021	6411	MCINTRYE UNITED 10/12	\$ 434.20
11/16/2016	CITIBANK CORPORATE CARD	19972300202990CG	6411	HOGAN REG TCEA 10/21	\$ 299.00
11/16/2016	CITIBANK CORPORATE CARD	1997360000191AAA	6399	T&A CHECKS AMC 10/6	\$ 278.99
11/16/2016	CITIBANK CORPORATE CARD	199736GH00191AAA	6412	MEALS-AMC-GH-ALL TEAMS-SE	\$ 232.00
11/16/2016	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN GACOOKIE 10/17	\$ 32.99
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	CAFFEY FINGERPR 10/15	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	4617110010411G00	6412	LANE RENFEST 10/12	\$ 36.00
11/16/2016	CITIBANK CORPORATE CARD	4617360000299000	6412	RATH SAFARI 10/14	\$ 424.00
11/16/2016	CITIBANK CORPORATE CARD	19971300201990OW	6495	AMESTOY REG TETA10/11	\$ 50.00
11/16/2016	CITIBANK CORPORATE CARD	1997130020223031	6411	BORISKI REG 10/14	\$ 920.00
11/16/2016	CITIBANK CORPORATE CARD	199713S681199021	6411	PARK SOUWEST AIR 10/5	\$ 771.92
11/16/2016	CITIBANK CORPORATE CARD	1997360000191AAA	6495	WILSON MILESPLIT 11/1	\$ 48.00
11/16/2016	CITIBANK CORPORATE CARD	199736GC00191APS	6412	MEALS-AMC-GXC-REGIONALS-H	\$ 105.71
11/16/2016	CITIBANK CORPORATE CARD	199736GG00391AAA	6412	MEALS-CSHS-GG-WACO-10/25/	\$ 55.83
11/16/2016	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN CHIKFILA 10/3	\$ 262.75
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	MORRIS FINGERPR 10/14	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	7147610089599000	6412	SERICANO GRSTAT 10/11	\$ 768.00
11/16/2016	CITIBANK CORPORATE CARD	1997110020221033	6399	MATH COUNTS REGISTRATION	\$ 90.00
11/16/2016	CITIBANK CORPORATE CARD	199736CH00199C01	6412	LATHROM REGICHS10/15	\$ 250.00
11/16/2016	CITIBANK CORPORATE CARD	199736CT00191APS	6412	MARSHALL COMFORT10/28	\$ 1,138.32
11/16/2016	CITIBANK CORPORATE CARD	19971300041990CA	6411	WELDON TETAREG 10/14	\$ 120.00
11/16/2016	CITIBANK CORPORATE CARD	1997130010225033	6411	MCMILLIN EMBASSY10/22	\$ 137.89
11/16/2016	CITIBANK CORPORATE CARD	199736GV00191APS	6216	MEALS-AMC-VB-BI-DIST.PLAY	\$ 183.95
11/16/2016	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-BRYAN-ALL T	\$ 284.68
11/16/2016	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-TEMPLE-ALL	\$ 455.34
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	LIGHTSEY FINGERP10/25	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074799047	6411	GLENEWIN TAMUREG10/19	\$ 160.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	BOGGAN FINGERPR 10/7	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	GALLAGH FINGERPR10/13	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997510092699066	6411	BECERA REGSKILL 10/12	\$ 149.00
11/16/2016	CITIBANK CORPORATE CARD	1997110020221033	6399	SEE ATTACHED LIST OF DOWN	\$ 77.00
11/16/2016	CITIBANK CORPORATE CARD	199713S481199021	6411	PORTER HILTON 10/28	\$ 635.36
11/16/2016	CITIBANK CORPORATE CARD	1997360000191AAA	6495	WATERS MEM USA 11/2	\$ 100.00
11/16/2016	CITIBANK CORPORATE CARD	1997360000191AAA	6495	WILSON REG USA 11/2	\$ 100.00

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11/16/2016	CITIBANK CORPORATE CARD	199736CC00191APS	6412	MEALS-AMC-BXC-REGIONALS-H	\$ 132.48
11/16/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-HOUSTON-10/	\$ 103.02
11/16/2016	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-TEMPLE-10/25	\$ 247.17
11/16/2016	CITIBANK CORPORATE CARD	1997410070199080	6499	JUNIOR LEAGUE 10/26	\$ 1,500.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES COMFORTSUI 1027	\$ 256.29
11/16/2016	CITIBANK CORPORATE CARD	7147610089599000	6412	SERICANO CINEMRK10/10	\$ 436.80
11/16/2016	CITIBANK CORPORATE CARD	1997130000199001	6411	DOWDLE REG TFLA 10/13	\$ 120.00
11/16/2016	CITIBANK CORPORATE CARD	199713NC04131033	6411	HADNOT REG AVID 10/28	\$ 545.00
11/16/2016	CITIBANK CORPORATE CARD	199713S681199021	6411	MCCANN BAG SWEST 10/5	\$ 30.00
11/16/2016	CITIBANK CORPORATE CARD	199721S481199021	6411	SMITH UNITED 10/12	\$ 434.20
11/16/2016	CITIBANK CORPORATE CARD	1997330000199001	6411	DUSOLD REG ACG 10/24	\$ 145.00
11/16/2016	CITIBANK CORPORATE CARD	1997360004199C41	6412	MEDLIN SCRIPPS 10/26	\$ 145.00
11/16/2016	CITIBANK CORPORATE CARD	199736GV00191AAA	6412	MEALS-AMC-GV-CSHS-10/7/16	\$ 225.12
11/16/2016	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY SHERATON 10/6	\$ 148.73
11/16/2016	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN CJ BBQ 10/11	\$ 311.53
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	LINDSEY FINGERPR10/18	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	PEREZ FINGERPR 10/26	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074499044	6495	TASBO MEM 10/05	\$ 150.00
11/16/2016	CITIBANK CORPORATE CARD	461711S110211000	6499	REG FUNRUN 10/03	\$ 90.00
11/16/2016	CITIBANK CORPORATE CARD	19971300110990GP	6411	PREMIERE CINEMAS	\$ 340.00
11/16/2016	CITIBANK CORPORATE CARD	199713BD00399003	6411	EAKS LAQUINTA 10/11	\$ 100.99
11/16/2016	CITIBANK CORPORATE CARD	1997230004199041	6399	CSMS INTUIT CKS 11/2	\$ 210.98
11/16/2016	CITIBANK CORPORATE CARD	1997360000391AAA	6399	T&A CHECKS CSHS 10/7	\$ 228.99
11/16/2016	CITIBANK CORPORATE CARD	199736CC00391AAA	6412	MEALS-CSHS-BXC-HUNTSVILLE	\$ 155.00
11/16/2016	CITIBANK CORPORATE CARD	199736GC00391APS	6412	MEALS-CSHS-GXC-REGIONAL-H	\$ 114.82
11/16/2016	CITIBANK CORPORATE CARD	199736GC00391APS	6412	MUNSON HOLIDAY 10/29	\$ 637.72
11/16/2016	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-VB-BRYAN-10/28	\$ 145.59
11/16/2016	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY REG TASA 10/17	\$ 75.00
11/16/2016	CITIBANK CORPORATE CARD	1997410070199080	6495	EALY TASA SUBSC 10/13	\$ 2,821.00
11/16/2016	CITIBANK CORPORATE CARD	1997510092599065	6499	JOHNSON REG 11/1	\$ 200.00
11/16/2016	CITIBANK CORPORATE CARD	4617360000399000	6499	RIEDEL BARKSHIRT10/20	\$ 120.00
11/16/2016	CITIBANK CORPORATE CARD	1997110011021033	6412	MURPHY RENFEST 10/20	\$ 171.00
11/16/2016	CITIBANK CORPORATE CARD	1997130000199001	6411	YETTER TFLA REG 10/6	\$ 35.00
11/16/2016	CITIBANK CORPORATE CARD	199721S481199021	6411	REG LEARNINGCONF 2/16	\$ 2,245.00
11/16/2016	CITIBANK CORPORATE CARD	199736GC00391AAA	6412	MEALS-CSHS-GXC-CS-10/20/1	\$ 468.24
11/16/2016	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	TERRAL HOLIDAYIN10/29	\$ 635.58
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	ACEVEDO FINGERPR 10/4	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	RODRIGUEZ FINGER10/20	\$ 44.00

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11/16/2016	CITIBANK CORPORATE CARD	1997410074799047	6411	GLENEW TAMUREG 10/28	\$ 160.00
11/16/2016	CITIBANK CORPORATE CARD	461711GA04211000	6412	NELSON VB SUBWY 10/22	\$ 214.00
11/16/2016	CITIBANK CORPORATE CARD	1997310088123031	6411	BARNWELL HILTON 10/12	\$ 282.48
11/16/2016	CITIBANK CORPORATE CARD	199736CT00191APS	6412	MEALS-AMC-TENNIS	\$ 768.83
11/16/2016	CITIBANK CORPORATE CARD	199736GC00391APS	6412	MUNSON HOLIDAY 10/29	\$ 159.43
11/16/2016	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-WACO-JV,FR-	\$ (56.40)
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	MCCULLO FINGERP 10/13	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	SOLIS FINGERPR 10/28	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES LEG DIGEST10/19	\$ 215.00
11/16/2016	CITIBANK CORPORATE CARD	4617110010911000	6412	AGNELLO P6FARMS 10/28	\$ 565.00
11/16/2016	CITIBANK CORPORATE CARD	4617110010911000	6412	TOLAND DEWFARM 10/27	\$ 994.00
11/16/2016	CITIBANK CORPORATE CARD	4617130010199000	6499	KIRKPAT ROSAS 10/4	\$ 342.30
11/16/2016	CITIBANK CORPORATE CARD	4617360000399000	6499	HESTER KOKOMO 10/20	\$ 320.00
11/16/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-FR-WACO-10/2	\$ 655.20
11/16/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-9TH-TEMPLE-	\$ 590.85
11/16/2016	CITIBANK CORPORATE CARD	199736BF00391AAA	6412	MEALS-CSHS-BF-AMCHS-V-(PR	\$ 994.10
11/16/2016	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-TENNIS-BRYAN-10	\$ 419.75
11/16/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-WOODLANDS-1	\$ 202.98
11/16/2016	CITIBANK CORPORATE CARD	199736GC00391AAA	6412	MEALS-CSHS-GXC-KLEIN-10/8	\$ 211.85
11/16/2016	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-V-GGOLF-CONROE-	\$ 45.54
11/16/2016	CITIBANK CORPORATE CARD	199736GG00391AAA	6412	MEALS-CSHS-GGOLF-MAGNOLIA	\$ 21.19
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	CLARK FINGERPR 10/03	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	GAMBOA FINGERPR 10/10	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	GIGOTTI FINGERPR10/17	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	4617110011111000	6399	HICKMAN CAKES 10/24	\$ 111.00
11/16/2016	CITIBANK CORPORATE CARD	4617230020299000	6499	WINGNMORE DEP 10/18	\$ 250.00
11/16/2016	CITIBANK CORPORATE CARD	1997210088123031	6411	PERRY WEBINAR 10/27	\$ 45.00
11/16/2016	CITIBANK CORPORATE CARD	1997210088123031	6411	SWITZ REG TCEA 10/18	\$ 299.00
11/16/2016	CITIBANK CORPORATE CARD	1997310088123031	6411	RIORDAN LDIGEST 11/1	\$ 150.00
11/16/2016	CITIBANK CORPORATE CARD	199736GC00191AAA	6412	MEALS-AMC-GXC-KLEIN-10/6/	\$ 82.46
11/16/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	HEALY FINGERPR 10/14	\$ 44.00
11/16/2016	CITIBANK CORPORATE CARD	1997510092399063	6411	HOLIDAY COMFORT 10/26	\$ 178.00
11/16/2016	CITIBANK CORPORATE CARD	199721S481199021	6411	ANDERSON UNITED 10/12	\$ 434.20
11/16/2016	CITIBANK CORPORATE CARD	199721S481199021	6411	GIBSON UNITED 10/12	\$ 434.20
11/16/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-V-CSHS-10/7/	\$ 560.83
11/16/2016	CITIBANK CORPORATE CARD	199736CC00391AAA	6412	MEALS-CSHS-BXC-CLEARLAKE-	\$ 110.64
11/16/2016	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA QUALITYSU 10/22	\$ 92.12
11/16/2016	CITIBANK CORPORATE CARD	2117130010224000	6411	HATFIEL REG AVID 11/2	\$ 545.00

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11/16/2016	CITIBANK CORPORATE CARD	4617110004111000	6412	HADNOT RENFEST 10/24	\$ 4,698.00
11/16/2016	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-OCT	\$ 1,358.30
11/16/2016	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-OCT	\$ 43.46
11/16/2016	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-OCT	\$ 834.60
11/16/2016	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-OCT	\$ 24.04
11/16/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-OCT	\$ 649.84
11/16/2016	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-OCT	\$ 18.72
11/16/2016	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-OCT	\$ 1,469.35
11/16/2016	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-OCT	\$ 2,204.03
11/16/2016	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-OCT	\$ 54.73
11/16/2016	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-OCT	\$ 2,654.47
11/16/2016	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-OCT	\$ 68.17
11/16/2016	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-OCT	\$ 45.44
11/16/2016	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-OCT	\$ 82.10
11/16/2016	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-OCT	\$ 1,769.64
11/16/2016	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-OCT	\$ 30.05
11/16/2016	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-OCT	\$ 14.01
11/16/2016	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-OCT	\$ 10,081.59
11/16/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-OCT	\$ 504.99
11/16/2016	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-OCT	\$ 279.76
11/16/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-OCT	\$ 505.51
11/16/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-OCT	\$ 13.49
11/16/2016	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-OCT	\$ 7,867.19
11/16/2016	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-OCT	\$ 210.01
11/16/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185714-OCT	\$ 1.23
11/16/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185714-OCT	\$ 46.22
11/16/2016	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-OCT	\$ 721.69
11/16/2016	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-OCT	\$ 4,679.00
11/16/2016	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-OCT	\$ 761.77
11/16/2016	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-OCT	\$ 153.55
11/16/2016	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-OCT	\$ 2,026.43
11/16/2016	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-OCT	\$ 566.00
11/16/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-OCT	\$ 238.82
11/16/2016	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-OCT	\$ 7,101.19
11/16/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-OCT	\$ 2,244.80
11/16/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-OCT	\$ 1,229.39
11/16/2016	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-OCT	\$ 17.45
11/16/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-OCT	\$ 533.89

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11/16/2016	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-OCT	\$ 455.20
11/16/2016	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-OCT	\$ 32,059.04
11/16/2016	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-OCT	\$ 39.87
11/16/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-OCT	\$ 2,808.13
11/16/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-OCT	\$ 283.89
11/16/2016	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-OCT	\$ 4.03
11/16/2016	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-OCT	\$ 8,014.56
11/16/2016	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-OCT	\$ 1,373.45
11/16/2016	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-OCT	\$ 48.35
11/16/2016	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-OCT	\$ 282.09
11/16/2016	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-OCT	\$ 220.96
11/16/2016	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-OCT	\$ 1,172.14
11/16/2016	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-OCT	\$ 30.06
11/16/2016	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-OCT	\$ 8,617.57
11/16/2016	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-OCT	\$ 366.37
11/16/2016	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-OCT	\$ 9.39
11/16/2016	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-OCT	\$ 2,065.92
11/16/2016	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-OCT	\$ 523.48
11/16/2016	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-OCT	\$ 18.24
11/16/2016	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-OCT	\$ 20,415.54
11/16/2016	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-OCT	\$ 13,236.07
11/16/2016	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-OCT	\$ 14.53
11/16/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-OCT	\$ 504.47
11/16/2016	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-OCT	\$ 381.29
11/16/2016	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-OCT	\$ 450.51
11/16/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-OCT	\$ 203.95
11/16/2016	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185764-OCT	\$ 439.79
11/16/2016	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-OCT	\$ 104.79
11/16/2016	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-OCT	\$ 0.62
11/16/2016	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-OCT	\$ 13.80
11/16/2016	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-OCT	\$ 21.48
11/16/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-OCT	\$ 479.08
11/16/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-OCT	\$ 351.37
11/16/2016	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-OCT	\$ 9.75
11/16/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-OCT	\$ 19.03
11/16/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-OCT	\$ 432.02
11/16/2016	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-OCT	\$ 7.80
11/16/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-OCT	\$ 281.21

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11/16/2016	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-OCT	\$ 7,698.43
11/16/2016	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-OCT	\$ 295.79
11/16/2016	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-OCT	\$ 35.81
11/16/2016	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-OCT	\$ 1,027.09
11/16/2016	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-OCT	\$ 273.52
11/16/2016	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-OCT	\$ 36.20
11/16/2016	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-OCT	\$ 8,274.08
11/16/2016	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-OCT	\$ 1,216.11
11/16/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-OCT	\$ 1,338.86
11/16/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-OCT	\$ 288.63
11/16/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-OCT	\$ 7.70
11/16/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-OCT	\$ 206.59
11/16/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-OCT	\$ 5.52
11/16/2016	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-OCT	\$ 27.86
11/16/2016	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-OCT	\$ 10,031.14
11/16/2016	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-OCT	\$ 2,185.38
11/16/2016	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-OCT	\$ 299.59
11/16/2016	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-OCT	\$ 405.57
11/16/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-OCT	\$ 1,107.38
11/16/2016	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-OCT	\$ 75.91
11/16/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-OCT	\$ 30.05
11/16/2016	CITY OF COLLEGE STATION	1997510081299068	6257	159941-185706-OCT	\$ 553.03
11/16/2016	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-OCT	\$ 10,134.79
11/16/2016	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-OCT	\$ 345.86
11/16/2016	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-OCT	\$ 34.88
11/16/2016	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-OCT	\$ 1,052.06
11/16/2016	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-OCT	\$ 120.52
11/16/2016	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-OCT	\$ 278.95
11/16/2016	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-OCT	\$ 1,073.23
11/16/2016	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-OCT	\$ 36.72
11/16/2016	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-OCT	\$ 7,925.51
11/16/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-OCT	\$ 193.85
11/16/2016	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-OCT	\$ 11,684.37
11/16/2016	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-OCT	\$ 1,091.99
11/16/2016	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-OCT	\$ 50,907.55
11/16/2016	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-OCT	\$ 187.12
11/16/2016	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-OCT	\$ 817.84
11/16/2016	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-OCT	\$ 2,967.50

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11/16/2016	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-OCT	\$ 7,153.90
11/16/2016	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-OCT	\$ 228.87
11/16/2016	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-OCT	\$ 32.05
11/16/2016	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-OCT	\$ 1,607.41
11/16/2016	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-OCT	\$ 562.18
11/16/2016	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-OCT	\$ 2,204.88
11/16/2016	COCA COLA REFRESHMENTS USA INC	240735VS93299000	6343	COKE PRODUCTS	\$ 1,466.60
11/16/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 29.44
11/16/2016	CONROE ISD	199736CS00191APS	6412.FEE	ENTRY AMC SWIM CONROE STA	\$ 182.00
11/16/2016	BRIAN COPE	199736BF00191APS	6411	M REIM BAYTOWN 11/10	\$ 130.68
11/16/2016	FRANK COX	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 95.00
11/16/2016	FRANK COX	1997360000391APS	6299	MEAL CLDWL VS WCO P/O	\$ 30.00
11/16/2016	CSHS CULINARY	7147610089599000	6499	SLIDERS WITH CHEESE FOR H	\$ 70.00
11/16/2016	D&H DISTRIBUTING	4107110099911063	6396	TI84 PLUS GRAPHICS CALCUL	\$ 12,399.40
11/16/2016	DANAS TRASH SERVICE	1997360000391APS	6299	CLN CLDWL VS WACO P/O	\$ 350.00
11/16/2016	DANAS TRASH SERVICE	1997360000191APS	6299	CLN SLDO BF VS LG P/O	\$ 350.00
11/16/2016	JIM DAVIS	1997360000191APS	6299	TVL SLDO BF VS LG P/O	\$ 90.61
11/16/2016	JIM DAVIS	1997360000191APS	6299	MEAL SLDO BF VS LG PO	\$ 30.00
11/16/2016	JIM DAVIS	1997360000191APS	6299	REF SLDO BF VS LG P/O	\$ 95.00
11/16/2016	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 158.40
11/16/2016	DIESEL POWER SUPPLY	1997340092299062	6248	TCM PROGRAMMING	\$ 175.00
11/16/2016	DIESEL POWER SUPPLY	1997340092299062	6319	FREIGHT	\$ 16.24
11/16/2016	DIESEL POWER SUPPLY	1997340092299062	6319	TCM MODULE AND PROGRAMMIN	\$ 577.64
11/16/2016	DISCOUNT SCHOOL SUPPLY	199711PK10511032	6399	ESTICKER COLORATIONS EYE	\$ 8.99
11/16/2016	DISCOUNT SCHOOL SUPPLY	199711PK10511032	6399	TIPPED TIPPED LACING CORD	\$ 17.98
11/16/2016	DISCOUNT SCHOOL SUPPLY	199711PK10511032	6399	ALPHASTIK ALPHABET STICKE	\$ 6.99
11/16/2016	DISCOUNT SCHOOL SUPPLY	199711PK10511032	6399	BIGTEX LIQUID WATERCOLOR	\$ 8.79
11/16/2016	DISCOUNT SCHOOL SUPPLY	199711PK10511032	6399	JOYFUL FAMILIAR SHAPES ST	\$ 12.99
11/16/2016	DISCOUNT SCHOOL SUPPLY	199711PK10511032	6399	PDD DO A DOT ART - PRIMAR	\$ 29.98
11/16/2016	DISCOUNT SCHOOL SUPPLY	199711PK10511032	6399	FACE FACE PAD 5"X8" - 50	\$ 4.79
11/16/2016	DISCOUNT SCHOOL SUPPLY	199711PK10511032	6399	POPZ PAPER POPZ COLORS &	\$ 8.99
11/16/2016	RONALD DOLD	199736GH00191AAA	6216	REF AMC GH VS COVE	\$ 50.00
11/16/2016	RONALD DOLD	199736GH00191AAA	6216	TVL AMC GH VS COVE	\$ 15.00
11/16/2016	EVELYN R DOWDLE	2057320081124000	6411	REIM MILES OCT 2016	\$ 62.43
11/16/2016	THE EAGLE	1997210088123031	6499	LEGAL NOTICE AD-DESTRUCTI	\$ 65.94
11/16/2016	THE EAGLE	1997410074899048	6499	NOTICE OF PUBLIC MTG- STA	\$ 181.80
11/16/2016	THE EAGLE	1997410074899048	6499	J. HOLLIDAY//RFB#17-001 F	\$ 196.44
11/16/2016	THE EAGLE	1997410074899048	6499	NOTICE OF PUBLIC MTG-STAT	\$ 181.80

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11/16/2016	EDMENTUM HOLDINGS INC	4617110010711000	6399	STUDY ISLAND TEXAS 3RD GR	\$ 586.00
11/16/2016	EDUCATION SERVICE CENTER REGION 6	1997130072699TTK	6239	VIDEO CONFERENCE DISTANCE	\$ 10,500.00
11/16/2016	REGION 6 EDUCATION SERVICE CENTER	1997130004125033	6411	CONF 230757-230758-450654	\$ 45.00
11/16/2016	REGION 6 EDUCATION SERVICE CENTER	1997130020225033	6411	CONF NO. 230757-230758-45	\$ 45.00
11/16/2016	REGION 6 EDUCATION SERVICE CENTER	19971300107990PC	6411	BECKY ROWLETT - REF/RECEI	\$ 150.00
11/16/2016	REGION 6 EDUCATION SERVICE CENTER	19971300107990PC	6411	PAM KLUVER - REF/RECEIPT	\$ 150.00
11/16/2016	REGION 6 EDUCATION SERVICE CENTER	19971300107990PC	6411	CANDY MCGUIRE - REF/RECEI	\$ 150.00
11/16/2016	REGION 6 EDUCATION SERVICE CENTER	19971300107990PC	6411	DANA BROWN - REF/RECEIPT	\$ 150.00
11/16/2016	REGION 6 EDUCATION SERVICE CENTER	19971300107990PC	6411	SONDRA WALKER - REF/RECEI	\$ 150.00
11/16/2016	REGION 6 EDUCATION SERVICE CENTER	19971300107990PC	6411	JUDY WEIR - REF/RECEIPT 1	\$ 150.00
11/16/2016	REGION 6 EDUCATION SERVICE CENTER	1997310088123031	6411	#192662, A HOLLIS, SEPT 6	\$ (400.00)
11/16/2016	REGION 6 EDUCATION SERVICE CENTER	1997310088123031	6411	#192662, A HOLLIS, SEPT 6	\$ 400.00
11/16/2016	EDUCATORS DEPOT, INC	69138100002990A4	6397	LATERAL FILE	\$ 593.85
11/16/2016	EKON O PAC LLC	2407350010899000	6342	BAG STAND & TAPE SEALER	\$ 500.00
11/16/2016	ELECTRA LINK INC	69138100107990TK	6629	DATA CABLING INFASSTRUCTUR	\$ 17,199.32
11/16/2016	EMBASSY RECORDS MGMT & STORAGE LLC	1997410074499044	6499	BIN SERVICE	\$ 47.50
11/16/2016	ENTECH SALES & SERVICE INC	1997510092599065	6299	SERVICE CALLS FOR HVAC IS	\$ 9,741.97
11/16/2016	ENTECH SALES&SERVICE USE V#14047	1997510092599065	6299	SERVICE CALL FOR AAON UNI	\$ 11,182.11
11/16/2016	ENTERPRISE RENT A CAR TOLLS	461736NP00199000	6412	TOLLS FROM ILPC TRIP 10/1	\$ 82.68
11/16/2016	ENTERPRISE RENT A CAR	199736GV00191APS	6411	RENTAL-AMC-VB-SCOUT-ATHEN	\$ 81.98
11/16/2016	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RENTAL-AMC-BGOLF-ROUND RO	\$ 113.00
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-21-16, PD	\$ 239.63
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-17-16, PD	\$ 221.88
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-19-16, PD	\$ 221.88
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-20-16, PD	\$ 221.88
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-18-16, PD	\$ 230.75
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-17-16, PD	\$ 257.38
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-21-16, PD	\$ 408.00
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-18-16, PD	\$ 257.38
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-20-16, PD	\$ 257.38
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-17-16, PD	\$ 275.13
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-21-16, PD	\$ 266.25
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-18-16, PD	\$ 395.25
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-19-16, PD	\$ 266.25
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-26-16, PD	\$ 266.25
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-28-16, PD	\$ 266.25
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-24-16, PD	\$ 284.00
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-25-16, PD	\$ 266.25

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11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 10-27-16, PD	\$ 266.25
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-24-16, PD	\$ 230.75
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-27-16, PD	\$ 230.75
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-25-16, PD	\$ 239.63
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-28-16, PD	\$ 230.75
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-26-16, PD	\$ 230.75
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-28-16, PD	\$ 257.38
11/16/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-27-16, PD	\$ 257.38
11/16/2016	EDUCATION SERVICE CENTER REGION 20	1997120000199001	6329	EBSCO SCIENCE REFERENCE C	\$ 1,821.04
11/16/2016	EDUCATION SERVICE CENTER REGION 20	1997120000199001	6329	EBSCO LITERARY REFERENCE	\$ 1,400.80
11/16/2016	EDUCATION SERVICE CENTER REGION 20	1997120000199001	6329	EBSCO K-12 REFERENCE PUBL	\$ 1,155.66
11/16/2016	EXCEL TOWING	1997340092299062	6248	TOW SCHOOL BUS	\$ 295.00
11/16/2016	EXCEL TOWING	1997340092299062	6248	TOWING BUS 132 TRANSPORTA	\$ 250.00
11/16/2016	ROBERT W. FANNING JR	199736GH00191AAA	6216	REF AMC GH VS COVE	\$ 50.00
11/16/2016	ROBERT W. FANNING JR	199736GH00191AAA	6216	TVL AMC GH VS COVE	\$ 15.00
11/16/2016	DANIEL FARLEY	199736BF00191APS	6216	CHN AMC BF VS JACKSON	\$ 65.00
11/16/2016	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	SHOP SCHOOL BUS NUMBERS A	\$ 174.00
11/16/2016	FASTENAL COMPANY	1997340092299062	6319	SCHOOL BUS SHOP SUPPLIES	\$ 276.50
11/16/2016	FASTENAL COMPANY	1997510092599065	6319	PAN HEAD SCREWS	\$ 4.00
11/16/2016	FASTENAL COMPANY	1997510092699066	6319	GROUND SUPPLIES	\$ 58.04
11/16/2016	FLOCABULARY LLC	19971112202110ET	6396	ONE YEAR SUBSCRIPTION TO	\$ 192.00
11/16/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	BREAKING NIGHT A MEMOIR O	\$ 270.00
11/16/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200109990CV	6329	CATALOGING AND PROCESSING	\$ 1.50
11/16/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200109990CV	6329	LIBRARY BOUND BOOKS	\$ 94.60
11/16/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6329	CATALOGING AND PROCESSING	\$ 52.55
11/16/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6329	84 TITLES (QTY 94) LIBRA	\$ 334.66
11/16/2016	NELLY OLAGUE FORSYTH	1997130020125033	6411	F REIM TABE 10/19-22	\$ 158.83
11/16/2016	NELLY OLAGUE FORSYTH	19971300201990OW	6411	F REIM TABLE 10/19-22	\$ 26.67
11/16/2016	NELLY OLAGUE FORSYTH	1997130020125033	6411	M REIM TABE 10/19-22	\$ 156.17
11/16/2016	NELLY OLAGUE FORSYTH	1997130020125033	6411	REG REIM TABE 10/19	\$ 185.00
11/16/2016	STEVEN FREEMAN	199736BF00191APS	6216	REF AMC BF VS JACKSON	\$ 100.00
11/16/2016	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 8,197.61
11/16/2016	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
11/16/2016	GALE/CENGAGE LEARNING INC	1997120000399003	6399	SUBSCRIPTION START & END	\$ 50.00
11/16/2016	MIKE GARCIA	199736BF00191APS	6216	REF AMC BF VS JACKSON	\$ 100.00
11/16/2016	FRANCISCO GARZA	1997360000191APS	6299	MEAL SLDO BF VS LG PO	\$ 30.00
11/16/2016	FRANCISCO GARZA	1997360000191APS	6299	REF SLDO BF VS LG P/O	\$ 95.00
11/16/2016	FRANCISCO GARZA	1997360000191APS	6299	TVL SLDO BF VS LG P/O	\$ 96.35

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11/16/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 173988502	\$ 139.96
11/16/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 173988500	\$ 131.49
11/16/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 173988491	\$ 4,892.89
11/16/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 173988911	\$ 3,520.90
11/16/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 173988913	\$ 3,004.89
11/16/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 173988483	\$ 3,215.34
11/16/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 173988491	\$ 308.53
11/16/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 173988482	\$ 4,059.43
11/16/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 173988915	\$ 422.36
11/16/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 173988499	\$ 1,078.63
11/16/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 173988915	\$ 3,362.04
11/16/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 173988475	\$ 947.76
11/16/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 173988483	\$ 373.67
11/16/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 173988502	\$ 3,409.76
11/16/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 173988485	\$ 2,637.71
11/16/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 173988497	\$ 128.59
11/16/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 173988497	\$ 2,109.27
11/16/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 173988903	\$ 4,059.44
11/16/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 173988492	\$ 2,971.43
11/16/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE # 173988909	\$ 882.72
11/16/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 173988482	\$ 100.69
11/16/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE # 173988909	\$ 9,529.11
11/16/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 173988499	\$ 124.57
11/16/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 173988485	\$ 78.90
11/16/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 173988492	\$ 378.44
11/16/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 173988500	\$ 1,963.24
11/16/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 173988475	\$ 13,386.20
11/16/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 173988903	\$ 109.35
11/16/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 173988913	\$ 454.37
11/16/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 173988911	\$ 341.13
11/16/2016	GRAINGER/W W GRAINGER INC	1997510092599065	6319	SHOP SUPPLIES	\$ 66.81
11/16/2016	GRAINGER/W W GRAINGER INC	1997510092599065	6319	MECH SHOP STOCK	\$ 54.24
11/16/2016	BRENDA GRAY	1997360000191APS	6299	MEAL RR GV VS SPRING	\$ 30.00
11/16/2016	BRENDA GRAY	1997360000191APS	6299	REF RR GV VS SPRING	\$ 50.00
11/16/2016	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 705.38
11/16/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,459.01
11/16/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 89.99
11/16/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 88.72

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11/16/2016	SHERMAN HAMILTON	1997360000191APS	6299	REF SLDO BF VS LG P/O	\$ 50.00
11/16/2016	SHERMAN HAMILTON	1997360000191APS	6299	TVL SLDO BF VS LG P/O	\$ 15.00
11/16/2016	HANOVER UNIFORM COMPANY	2407350020199000	6395	UNIFORMS	\$ 96.90
11/16/2016	CLARENCE HEARD	199736GH04291AAA	6216	REF AMCMS GH VS DAVIL	\$ 90.00
11/16/2016	CLARENCE HEARD	199736GH04291AAA	6216	TVL AMCMS GH VS DAVIL	\$ 15.00
11/16/2016	HEAVY DUTY BUS PARTS INC	1997340092299062	6319	SCHOOL BUS PARTS TRANSPOR	\$ 115.67
11/16/2016	HEINEMANN	1997110010524033	6399	978-0-325-08947-8 UNITS	\$ 215.00
11/16/2016	HEINEMANN	1997110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.50
11/16/2016	RICHARD G HILL	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 75.00
11/16/2016	HOLTZAPPLE PIANO	199736OR00399C03	6299	PIANO ACCOMPANIMENT	\$ 870.00
11/16/2016	HOTSY CARLSON EQUIPMENT CO	1997510092599065	6319	PRESSURE WASHER SKID	\$ 3,131.86
11/16/2016	HOUGHTON MIFFLIN HARCOURT	4617110010811000	6329	LEVELLED READER BOOKS FOR	\$ 2,064.36
11/16/2016	HOUSTON MUSEUM OF NATURAL SCIENCE	4617110010811000	6219	EARTH'S WILD RIDE -EXTEND	\$ 1,250.00
11/16/2016	HOUSTON MUSEUM OF NATURAL SCIENCE	4617110010811000	6219	TRAVEL FEE (13 MERCHANDIS	\$ 260.00
11/16/2016	LARRY HOUSTON	199736BF00191APS	6216	REF AMC BF VS JACKSON	\$ 100.00
11/16/2016	HUGHES SUPPLY INC	1997510092599065	6319	POP OFF VALVE FOR R.P. BO	\$ 136.00
11/16/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SHOP STOCK	\$ 621.66
11/16/2016	IDN-ACME INC	1997510092599065	6319	KEY SHOP STOCK	\$ 178.07
11/16/2016	IKES SMALL ENGINES LLC	1997510092699066	6319	BACK ORDER ON PO #1700150	\$ 199.82
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 7.09
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	8JF1P BW	\$ 68.29
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 30.49
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 100.26
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FFR0W BW	\$ 51.56
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	17Y94 BW	\$ 18.15
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4YM3Q ROOM 606 BW	\$ 22.09
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 CLR	\$ 214.78
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 29.31
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	Y5K11 BW	\$ 8.40
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H CLR	\$ 5.44
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	7HE94 BW	\$ 36.14
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	57U1R GYM CLOSET BW	\$ 21.98
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 181.71
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 BW	\$ 168.24
11/16/2016	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 32.56
11/16/2016	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - E3UWJ	\$ 123.74
11/16/2016	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 174.16
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	M8Y86 BW	\$ 9.94

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11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7R09J BW	\$ 29.00
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	QFJT6 BW	\$ 38.71
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y BW	\$ 34.56
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 754.68
11/16/2016	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC BW	\$ 204.13
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 92.67
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M BW	\$ 11.77
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 128.99
11/16/2016	IMAGENET CONSULTING LLC	19971200102990CH	6249.PR	R54X5 CHLIB BW	\$ 3.33
11/16/2016	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC CLR	\$ 86.69
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	\$ 24.19
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	\$ 56.79
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	\$ 21.57
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 21.75
11/16/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 12.80
11/16/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 88.91
11/16/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 103.67
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS, ROOM 12	\$ 52.75
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS, ROOM 21	\$ 92.98
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 65.00
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	\$ 11.41
11/16/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	\$ 49.44
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 55.35
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 28.90
11/16/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 7.39
11/16/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	\$ 20.19
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	\$ 14.95
11/16/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 78.03
11/16/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 84.96
11/16/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 75.95
11/16/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.62
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 22.32
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 37.30
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	\$ 10.26
11/16/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 55.01
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	\$ 1.82
11/16/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 24.76
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	\$ 5.17

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11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 73.08
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 135.72
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	\$ 13.61
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 20.79
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 6.97
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 71.95
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	\$ 14.82
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	\$ 43.10
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 874.56
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 78.45
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 31.25
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	5619F POD 300 - BW COPIE	\$ 41.23
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 35.70
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 5.69
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - BW COPIES	\$ 93.72
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 45.98
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - CLR COPIE	\$ 88.09
11/16/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 38.56
11/16/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 27.88
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	\$ 14.86
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 72.54
11/16/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	TP4J3 - 901 - BW COPIES	\$ 1.46
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 2.71
11/16/2016	IMAGENET CONSULTING LLC	19971200108990FR	6249.PR	UMEJH - FRLIB - BW COPIES	\$ 1.64
11/16/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 436.87
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	\$ 1.30
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 20.65
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 67.28
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 117.72
11/16/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	\$ 23.86
11/16/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID M3P1K - KINDER POD BW	\$ 32.20
11/16/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	\$ 15.85
11/16/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM CLR	\$ 171.47
11/16/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	\$ 25.36
11/16/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	\$ 32.19
11/16/2016	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 6.97
11/16/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	\$ 3.89
11/16/2016	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE CLR	\$ 35.93

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11/16/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	\$ 23.95
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	\$ 38.26
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	\$ 25.43
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	\$ 8.25
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	\$ 67.68
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	\$ 17.02
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	\$ 7.89
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	\$ 14.43
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	\$ 139.86
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 116.43
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 36.57
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	\$ 19.74
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - BW	\$ 102.31
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	IR9RK - PC401 - BW	\$ 8.65
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	800RU - PCLIB - BW	\$ 1.99
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - BW	\$ 21.85
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	U3R81 - PC501 - BW	\$ 8.08
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - CLR	\$ 72.00
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	\$ 23.92
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	31H52 - PC101 - BW	\$ 15.40
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - CLR	\$ 261.59
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	7TPQ4 - PC301 - BW	\$ 7.56
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH B/W COPIES	\$ 10.19
11/16/2016	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W COPIES	\$ 11.34
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	U58AW B/W COPIES	\$ 52.91
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W COPIES	\$ 47.35
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F COLOR COPIES	\$ 27.54
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5A9W B/W COPIES	\$ 22.16
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	3K6RE B/W COPIES	\$ 14.66
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W COPIES	\$ 39.28
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	6T473 B/W COPIES	\$ 0.98
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	EX616 B/W COPIES	\$ 38.83
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W COPIES	\$ 105.04
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH COLOR COPIES	\$ 7.30
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	AUMK2-BW COPIES	\$ 2.48
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE- CLR COPIES	\$ 45.92
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 7.83
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 88.66

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11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 51.91
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-BW COPIES	\$ 71.53
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 61.87
11/16/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	\$ 148.47
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 102.30
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	\$ 0.44
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 593.39
11/16/2016	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 17.70
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 90.71
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	\$ 2.96
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 63.11
11/16/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	\$ 277.92
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	\$ 1.93
11/16/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	\$ 36.01
11/16/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	\$ 62.49
11/16/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	TMYPF, VENTURE, 5228 BW C	\$ 42.35
11/16/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS, 2906 BW COPI	\$ 47.08
11/16/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7K81Y, LEAP, 1367 BW COPI	\$ 11.07
11/16/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS, 2963 CLR COP	\$ 204.15
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 30.27
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	\$ 28.54
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MYH70, DIRECTOR SUITE	\$ 93.15
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	\$ 33.64
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RJ6A9, OAKWOOD, BARNW	\$ 68.23
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	\$ 34.41
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, S	\$ 6.97
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	\$ 56.91
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	\$ 47.81
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 49.89
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	\$ 39.19
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	\$ 8.57
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	\$ 17.86
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID#MYH70, DIRECTOR SUITE,	\$ 106.26
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	\$ 5.32
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	\$ 8.46
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 29171, CSHS, SN# VNBC	\$ 1.96
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	\$ 24.20
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	\$ 11.33

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11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN SPED, SN	\$ 391.71
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 26.15
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	\$ 66.92
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	\$ 51.92
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, AMCHS, RM 1300	\$ 83.26
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	\$ 32.71
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811, CSMS, OFFICE C	\$ 2.84
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# XE6WF, FOREST RIDGE,	\$ 0.01
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	\$ 25.71
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1106	\$ 35.34
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	\$ 27.13
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	\$ 3.75
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	\$ 34.29
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FFWXF, CREEK VIEW, OF	\$ 0.96
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 2.67
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	\$ 4.80
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	\$ 4.07
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# J9832, GREENS PRAIRIE	\$ 17.86
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	\$ 58.21
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	\$ 53.25
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	\$ 22.65
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	\$ 121.06
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	\$ 25.96
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# JK838, SOUTH KNOLL, C	\$ 13.57
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	\$ 60.48
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 43.91
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	\$ 50.37
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 299,	\$ 17.35
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J, CYPRESS GROVE,	\$ 42.15
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, AMCHS, RM 1135	\$ 62.76
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 9.31
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P9FA1, OAKWOOD, RM 31	\$ 55.59
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 92.81
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	\$ 3.47
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	\$ 90.46
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 287J7, CYPRESS GROVE,	\$ 7.00
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# K0526, OAKWOOD, SPED/	\$ 58.35
11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	\$ 4.75

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11/16/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# WHM4W, CYPRESS GROVE,	\$ 9.44
11/16/2016	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	COLOR MACHINE ID HWY9R	\$ 9.35
11/16/2016	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	B&W MACHINE ID HWY9R	\$ 80.60
11/16/2016	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ352N	\$ 90.63
11/16/2016	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLJM4555FSKM	\$ 25.26
11/16/2016	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCL3525N	\$ 40.79
11/16/2016	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	\$ 31.61
11/16/2016	IMAGENET CONSULTING LLC	1997210080199038	6249.PR	MACHINE ID# 7JP7P	\$ 25.44
11/16/2016	IMAGENET CONSULTING LLC	7147610089599000	6249.PR	MACHINE ID# 7JP7P	\$ 59.35
11/16/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 5.58
11/16/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 19.21
11/16/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 261.52
11/16/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 6.78
11/16/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 11.81
11/16/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1Q6YO SK B&W	\$ 1.45
11/16/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#JRFRK COLOR PORTABLE	\$ 1.13
11/16/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1Q6YO SK COLOR	\$ 12.95
11/16/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#P9R64 HP 4555 CO	\$ 28.10
11/16/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#7J5FQ RP COLOR	\$ 16.96
11/16/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO SK B&W	\$ 1.45
11/16/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP COLOR	\$ 8.48
11/16/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR COLOR	\$ 7.89
11/16/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFRK PORTABLE BY FOO	\$ 0.43
11/16/2016	IMAGENET CONSULTING LLC	20574100811240EH	6249.PR	MID#2167H EARLY HEAD STAR	\$ 24.57
11/16/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFRK COLOR PORTABLE	\$ 0.57
11/16/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1Q6YO SK COLOR	\$ 6.47
11/16/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP B&W	\$ 1.39
11/16/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR COLOR	\$ 7.89
11/16/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#JRFRK COLOR PORTABLE	\$ 0.57
11/16/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#JRFRK PORTABLE BY FOO	\$ 0.43
11/16/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#P9R64 HP 4555 CO	\$ 56.20
11/16/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1195Q FR COLOR	\$ 15.78
11/16/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#JRFRK PORTABLE BY FOO	\$ 0.87
11/16/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR B&W	\$ 0.88
11/16/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1195Q FR B&W	\$ 1.76
11/16/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#7J5FQ RP B&W	\$ 2.77
11/16/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP COLOR	\$ 8.48
11/16/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR B&W	\$ 0.88

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11/16/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO SK COLOR	\$ 6.47
11/16/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP B&W	\$ 1.39
11/16/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1Q6YO SK B&W	\$ 2.88
11/16/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#P9R64 HP 4555 CO	\$ 28.10
11/16/2016	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 TRANS COLOR COPIES	\$ 6.30
11/16/2016	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 TRANS BLK WHT	\$ 153.18
11/16/2016	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - BW COP	\$ 58.66
11/16/2016	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 31.28
11/16/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 10.38
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 162.49
11/16/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 8.58
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 3.12
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 10.71
11/16/2016	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 226.74
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 3.23
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 74.62
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	\$ 11.16
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 43.54
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	\$ 28.02
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 44.14
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 20.73
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 206.06
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 576.93
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	\$ 23.57
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 480.65
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF -SPED	\$ 272.89
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 28.27
11/16/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8632X- IT	\$ 2.64
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	\$ 4.86
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 2.65
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXXH - RM 110	\$ 14.97
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 374.11
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	\$ 342.10
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 4.24
11/16/2016	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 79.18
11/16/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 45.17
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QKAFF - MATH L	\$ 14.31
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 16.17

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11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 138.24
11/16/2016	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	\$ 5.20
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	\$ 6.63
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	\$ 22.86
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	\$ 10.79
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	\$ 23.21
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	\$ 98.44
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	\$ 0.22
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	\$ 6.05
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 18.47
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	\$ 1.39
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	\$ 208.10
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	7TP66 ATHFHBOYS BW COPIES	\$ 3.83
11/16/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 42.22
11/16/2016	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 14.25
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6269	KFFKR-CANON COPIER LEASE	\$ 381.55
11/16/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	KFFKR-CANON COPIER PRINTS	\$ 739.77
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 194.87
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE-WORKROOM COPI	\$ 169.71
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 948.75
11/16/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 1,170.18
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 832.88
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60
11/16/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 555.86
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE Q96PA	\$ 201.40
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA B/W	\$ 319.03
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE 7MKHQ	\$ 284.60
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA COLOR	\$ 376.86
11/16/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES 7MKHQ B/W	\$ 677.84
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	1WTJ4 BW	\$ 412.37
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 559.44

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11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
11/16/2016	IMAGENET CONSULTING LLC	19971100102110CH	6269	1WTJ4 LEASE	\$ 219.66
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 979.53
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 1,135.21
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 388.90
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 420.14
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 556.11
11/16/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 343.34
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
11/16/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 537.49
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 311.62
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 355.61
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	36AJP BW COPIES - OFFIC	\$ 354.81
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
11/16/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 479.90
11/16/2016	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX OFFICE BW	\$ 293.68
11/16/2016	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX LEASE	\$ 224.65
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 796.78
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 -RM 1004	\$ 221.96
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 385.06
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 1,918.57

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11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 85.61
11/16/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 555.59
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 508.72
11/16/2016	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
11/16/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 8568 BW COPIES	\$ 76.26
11/16/2016	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SW	\$ 171.13
11/16/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 5297 CLR COPIES	\$ 291.34
11/16/2016	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
11/16/2016	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF COLOR	\$ 81.03
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY COLOR	\$ 20.80
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP COLOR	\$ 25.38
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	A1RE2 RM 2177	\$ 22.71
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	P8TFM RM 2182	\$ 18.97
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 33.16
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U COLOR	\$ 166.89
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP RM2124 BW	\$ 8.01
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 9.62
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE COLOR	\$ 62.73
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 RM2130B BW	\$ 8.69
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS UPTJE RM 1170	\$ 12.02
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF RM2130 BW	\$ 15.55
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM329 BW	\$ 46.92
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R COLOR	\$ 44.52
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP COLOR	\$ 14.88
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ COLOR	\$ 12.91
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 COLOR	\$ 10.05
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 0345 BW	\$ 32.22
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ RM 2126 BW	\$ 6.37
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 RM 1323 BW	\$ 16.75
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 COLOR	\$ 147.25
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 COLOR	\$ 126.89
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT COLOR	\$ 164.02
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF COLOR	\$ 53.81
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	78AR0 RM1315	\$ 22.46
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 12.71

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11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R RM1128 BW	\$ 40.27
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE RM 2133A BW	\$ 8.93
11/16/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM2185 BW	\$ 26.13
11/16/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 0347 BW	\$ 22.35
11/16/2016	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	MACHINE ID A7JA2 AMCHS/AV	\$ 24.06
11/16/2016	IMAGENET CONSULTING LLC	1997410074499044	6249.PR	4R957- BUSINESS OFFICE- B	\$ 44.57
11/16/2016	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y COLOR COPIES	\$ 75.75
11/16/2016	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 18.48
11/16/2016	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HR4540 JPBCBDV1VJ BW CO	\$ 92.87
11/16/2016	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	CLR COPIES	\$ 371.68
11/16/2016	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
11/16/2016	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 106.24
11/16/2016	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52
11/16/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 340.67
11/16/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 17.53
11/16/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 5.78
11/16/2016	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 2.37
11/16/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 17.66
11/16/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	\$ 124.61
11/16/2016	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 52.92
11/16/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 36.49
11/16/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 39.24
11/16/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	\$ 33.16
11/16/2016	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	COLOR COPIES	\$ 18.40
11/16/2016	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	BLACK AND WHITE COPIES	\$ 13.06
11/16/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 107.28
11/16/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 91.25
11/16/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK LEASE	\$ 288.60
11/16/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 152.97
11/16/2016	INTERQUEST GROUP INC	1997520081199024	6299	HALF DAY SERVICE 10/25/16	\$ 270.00
11/16/2016	INTERQUEST GROUP INC	1997520081199024	6299	FULL DAY SERVICE 10/13/16	\$ 540.00
11/16/2016	IXL LEARNING INC	19971111201110ET	6399	ONE YEAR QUIA EDUCATIONSA	\$ 390.00
11/16/2016	JASONS DELI	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 36.35
11/16/2016	JASONS DELI	1997410070299081	6499	11/9/16 EX CMTE MEET	\$ 182.89
11/16/2016	JASONS DELI	199711SS00311003	6499	LUNCH FOR VETERANS DAY PR	\$ 252.70
11/16/2016	JASONS DELI	1997310081199021	6499	11/10/16 SEC COUN MTG	\$ 260.63
11/16/2016	JASONS DELI	199713S481199021	6499	BOX LUNCHES FOR 5-8 READI	\$ 385.05
11/16/2016	JAMES TODD JENNINGS	1997360000191APS	6299	REF SLDO BF VS LG P/O	\$ 95.00

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11/16/2016	JAMES TODD JENNINGS	1997360000191APS	6299	MEAL SLDO BF VS LG PO	\$ 30.00
11/16/2016	RAMON JIMENIZ, JR	1997360000191APS	6299	REF SLDO BF VS LG P/O	\$ 95.00
11/16/2016	RAMON JIMENIZ, JR	1997360000191APS	6299	MEAL SLDO BF VS LG PO	\$ 30.00
11/16/2016	JOHNSON SUPPLY	1997510092599065	6319	COMPRESSOR FOR CSHS PRESS	\$ 83.24
11/16/2016	JOHNSON SUPPLY	1997510092599065	6319	COIL KITS	\$ 65.85
11/16/2016	JOHNSON SUPPLY	1997510092599065	6319	FREON -SHOP STOCK	\$ 500.49
11/16/2016	DEVIN JOHNSON	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 50.00
11/16/2016	DEVIN JOHNSON	1997360000391APS	6299	TVL CLDWL VS WACO P/O	\$ 15.00
11/16/2016	KEVIN JOHNSON	1997360000191APS	6299	REF SLDO BF VS LG P/O	\$ 50.00
11/16/2016	KEVIN JOHNSON	1997360000191APS	6299	TVL SLDO BF VS LG P/O	\$ 15.00
11/16/2016	LONNY JOHNSON	1997360000391APS	6299	TVL CLDWL VS WACO P/O	\$ 15.00
11/16/2016	LONNY JOHNSON	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 50.00
11/16/2016	JONES SCHOOL SUPPLY CO INC	19971100108110FR	6399	6810GOM READING GOLD - 2"	\$ 89.25
11/16/2016	JONES SCHOOL SUPPLY CO INC	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.30
11/16/2016	JONES SCHOOL SUPPLY CO INC	19971100108110FR	6399	5002GR - 7/8" GREEN NECK	\$ 36.75
11/16/2016	KEITH JOSEPH	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 75.00
11/16/2016	RICK KAHLICH	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 75.00
11/16/2016	JENNIFER KAZMIERSKI	1997360000191AAA	6495	REIM KAZMIER TGCA	\$ 62.50
11/16/2016	KOLACHE ROLFS LLC	4617230004199000	6499	CATERING FOR VETERANS REC	\$ 142.98
11/16/2016	KOLACHE ROLFS LLC	1997360000391APS	6499	MEALS-CSHS-PRESS-PLAYOFF-	\$ 378.82
11/16/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 669.57
11/16/2016	LABORATORY CORPORATION OF AMERICA	1997110000122038	6299	DRUG SCREENING FOR HST ST	\$ 1,250.80
11/16/2016	JASON LABORDE	199736BF00191APS	6216	REF AMC BF VS JACKSON	\$ 100.00
11/16/2016	JASON LABORDE	199736BF00191APS	6216	TVL AMC BF VS JACKSON	\$ 51.03
11/16/2016	LAKESHORE LEARNING MATERIALS	4617110010511G00	6399	FF280X BEST BUY LISTENI	\$ 284.20
11/16/2016	LAKESHORE LEARNING MATERIALS	4617110010511G00	6399	JJ665 PORTABLE CD PLAYE	\$ 227.35
11/16/2016	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	HH711 LAKESHORE JUMBO GLI	\$ 16.22
11/16/2016	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	LL495 COUNTING CARS	\$ 28.63
11/16/2016	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	YE1621 COLLAGE BEADS	\$ 4.76
11/16/2016	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	RE384 FANCY PIPE STEMS -	\$ 10.49
11/16/2016	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	LL139 FINE MOTOR TWEEZER	\$ 4.76
11/16/2016	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	FF491 ALPHABET COLLAGE BE	\$ 14.31
11/16/2016	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	DS300X FEELS REAL BABY DO	\$ 71.59
11/16/2016	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	DG547 MAGNA TILES MASTER	\$ 124.10
11/16/2016	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	DS305 CLOTHES FOR 14" BAB	\$ 28.65
11/16/2016	LISLE VIOLIN SHOP	199711OR04111041	6399	835-747 - MICROPHONE KORG	\$ 150.00
11/16/2016	JOAN LISTER	1997360000191APS	6299	REF RR GV VS SPRING	\$ 80.00
11/16/2016	JOAN LISTER	1997360000191APS	6299	TVL RR GV VS SPRING	\$ 51.84

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11/16/2016	LIVEWIRE PRODUCTIONS INC	4617360000299000	6499	CVHS WINTER DANCE, DECEMB	\$ 654.00
11/16/2016	LONE STAR LEARNING	19971100111110SC	6399	TARGET READING: DIGITAL	\$ 139.98
11/16/2016	SHANNON P LONG	1997530072699TTK	6411	M REIM LONG 10/26	\$ 232.27
11/16/2016	LONGHORN BUS SALES LLC	6915810074899093	6631	TYPE C 77 PASSENGER SCHOO	\$ 836,712.00
11/16/2016	LONGHORN BUS SALES LLC	6915810074899093	6631	TYPE C 53 PASSENGER SPECI	\$ 469,085.00
11/16/2016	LONGHORN BUS SALES LLC	1997340092299062	6319	SCHOOL BUS PARTS TRANSPORT	\$ 215.61
11/16/2016	LONGHORN BUS SALES LLC	1997340092299062	6319	SCHOOL BUS PARTS TRANSPOR	\$ 224.00
11/16/2016	DAVID A MADDUX	1997360000391APS	6299	TVL CLDWL VS WACO P/O	\$ 52.65
11/16/2016	DAVID A MADDUX	1997360000391APS	6299	MEAL CLDWL VS WCO P/O	\$ 30.00
11/16/2016	DAVID A MADDUX	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 95.00
11/16/2016	MAGAZINE SUBSCRIPTIONS PTP	19971200101990SK	6329	MAGAZINE RENEWAL FOR LIBR	\$ 160.66
11/16/2016	MATHCOUNTS FOUNDATION	199736MT04199C41	6412	REGISTRATION FOR MATHCOUN	\$ 190.00
11/16/2016	MATHEMATICAL ASSOCIATION OF AMERICA	199736MT04199C41	6412	AMERICAN MATHEMATICS COMP	\$ 87.00
11/16/2016	HADEN MATTKE	1997360000191APS	6299	TVL SLDO BF VS LG P/O	\$ 15.00
11/16/2016	HADEN MATTKE	1997360000191APS	6299	REF SLDO BF VS LG P/O	\$ 50.00
11/16/2016	KEVIN MCDONALD	199736BF00191APS	6216	REF AMC BF VS JACKSON	\$ 100.00
11/16/2016	MIKE MCGINNIS	199736BF00191APS	6216	CHN AMC BF VS JACKSON	\$ 65.00
11/16/2016	DREW MCMILLEN	1997360000191APS	6299	REF SLDO BF VS LG P/O	\$ 75.00
11/16/2016	MICHAEL D MEREDITH	199736GH04291AAA	6216	TVL AMCMS GH VS DAVIL	\$ 15.00
11/16/2016	MICHAEL D MEREDITH	199736GH04291AAA	6216	REF AMCMS GH VS DAVIL	\$ 90.00
11/16/2016	RICHARD MEZA	199736BF00191APS	6411	M REIM JACKSONV 11/4	\$ 139.32
11/16/2016	M-F ATHLETIC LLC	199736BR04191AAA	6399	4 KG IRON SHOT	\$ 43.00
11/16/2016	MIDLOTHIAN ISD	199736BH00391AAA	6412.FEE	ENTRY-CSHS-BH-MIDLOTHIAN-	\$ 300.00
11/16/2016	CHRISTLE MIERSMA	1997360000191APS	6299	MEAL RR GV VS SPRING	\$ 30.00
11/16/2016	CHRISTLE MIERSMA	1997360000191APS	6299	REF RR GV VS SPRING	\$ 50.00
11/16/2016	JON MIES	199736GH00191AAA	6216	REF AMC GH VS COVE	\$ 120.00
11/16/2016	JON MIES	199736GH00191AAA	6216	TVL AMC GH VS COVE	\$ 15.00
11/16/2016	MITCHELL & MORGAN LLP	691581CN042990B5	6629	PUBLIC UTILITY EASEMENT S	\$ 800.00
11/16/2016	MONOGRAMS & MORE	4617110010511000	6399	G18000 MAR GILDAN ADUL	\$ 10.50
11/16/2016	MONOGRAMS & MORE	4617110010511000	6399	G15000 BMAR GILDAN YOU	\$ 314.50
11/16/2016	MONOGRAMS & MORE	4617110010511000	6399	SET UP CHARGES	\$ 25.00
11/16/2016	MONOGRAMS & MORE	4617110010511000	6399	ART CHARGES	\$ 20.00
11/16/2016	MONOGRAMS & MORE	4617110010511000	6399	G118500 MAR GILDAN ADUL	\$ 20.00
11/16/2016	MONOGRAMS & MORE	4617110010511000	6399	G18000 MAR GILDAN ADULT	\$ 8.50
11/16/2016	MONOGRAMS & MORE	199736CY00191AAA	6399	BADGER BLEND TEE GRAPHITE	\$ 119.92
11/16/2016	MONOGRAMS & MORE	199736CY00191AAA	6399	BADGER 4191 BLEND TEE MAR	\$ 89.94
11/16/2016	MONOGRAMS & MORE	199736BH04191AAA	6399	SET UP	\$ 45.00
11/16/2016	MONOGRAMS & MORE	199736BH04191AAA	6399	ADIDAS 2946 L/S TEE PURPL	\$ 225.00

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11/16/2016	MONOGRAMS & MORE	199736BH04191AAA	6399	ADIDAS 2996 S/S TEE PURPL	\$ 80.00
11/16/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	BADGER TEE	\$ 150.00
11/16/2016	MONOGRAMS & MORE	199736GH04191AAA	6399	SET UP	\$ 25.00
11/16/2016	MONOGRAMS & MORE	199736CY00191AAA	6399	BADGER 4171 PURPLE TEE	\$ 29.98
11/16/2016	MONOGRAMS & MORE	199736CY00191AAA	6399	BADGER 4175 PURPLE TEE	\$ 209.86
11/16/2016	MONOGRAMS & MORE	199736GH00191AAA	6399	SHIPPING	\$ 15.00
11/16/2016	MONOGRAMS & MORE	199736GH00191AAA	6399	ADIDAS D ROSE MEDIUM GRE	\$ 149.98
11/16/2016	MONOGRAMS & MORE	199736CT00391AAA	6399	18200 GILDAN SWEAT PANTS	\$ 364.00
11/16/2016	MONOGRAMS & MORE	199736CT00391AAA	6399	SET UP	\$ 25.00
11/16/2016	MONOGRAMS & MORE	199736CT00391AAA	6399	18500 GILDAN ADULT HOODED	\$ 484.00
11/16/2016	MONOGRAMS & MORE	199736BF00191AAA	6399	BADGER 4004 BLACL TEE	\$ 128.00
11/16/2016	MONOGRAMS & MORE	199736BF00191AAA	6399	SET AND ART	\$ 45.00
11/16/2016	MONOGRAMS & MORE	199736BF00191AAA	6399	BADGER 4004 BLACK TEE	\$ 34.00
11/16/2016	MONOGRAMS & MORE	199736BF00191AAA	6399	BADGER 4004 TEE BLACK	\$ 574.00
11/16/2016	MONOGRAMS & MORE	199736BF00191AAA	6399	BADGER 2104 BLACL TEE	\$ 108.00
11/16/2016	MONOGRAMS & MORE	199736TN00191AAA	6399	ADIDAS AA1859 HYBRID JACK	\$ 111.30
11/16/2016	MONOGRAMS & MORE	199736TN00191AAA	6399	ADIDAS JACKET	\$ 113.30
11/16/2016	MONOGRAMS & MORE	199736BB00391AAA	6399	PURPLE SHORTS - RIGHT THO	\$ 210.00
11/16/2016	MONOGRAMS & MORE	199736BB00391AAA	6399	SET UP	\$ 25.00
11/16/2016	MONOGRAMS & MORE	199736BB00391AAA	6399	BLACK T SHIRTS	\$ 210.00
11/16/2016	MONOGRAMS & MORE	461736S100199000	6343	SCHOOL STORE SHIRTS FOR R	\$ 95.87
11/16/2016	MONOGRAMS & MORE	461736S100199000	6343	SHIRTS CONTINUED	\$ 12.78
11/16/2016	MONOGRAMS & MORE	461736S100199000	6343	SETUP CHARGES	\$ 19.97
11/16/2016	MONOGRAMS & MORE	461736S100199000	6343	SHIRTS CONT.	\$ 14.38
11/16/2016	MONOGRAMS & MORE	199711TA00226002	6399	CVHS LOGO ON ART PORTFOLI	\$ 60.00
11/16/2016	MONTGOMERY JR HIGH SCHOOL	199736GH04291AAA	6412.FEE	ENTRY-AMCMS-GH-MONTGOMERY	\$ 200.00
11/16/2016	ROBERT MORGAN	199736BW00191AAA	6216	REF AMC BW TRI-MEET	\$ 225.00
11/16/2016	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 67.36
11/16/2016	MPOWER FITNESS	4617130020299000	6299	YOGA CLASSES FOR FACULTY	\$ 160.00
11/16/2016	ERIC LEE MULLINS	199736GH04291AAA	6216	REF AMCMS GH VS DAVIL	\$ 90.00
11/16/2016	ERIC LEE MULLINS	199736GH04291AAA	6216	TVL AMCMS GH VS DAVIL	\$ 15.00
11/16/2016	JEANETTE MUNCIE	1997130004123031	6411	M REIM HUNTSVIL 10/5	\$ 56.61
11/16/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 610420 3018008 UNIB	\$ 49.99
11/16/2016	NAPA AUTO PARTS	1997110000122038	6249	PREVENTIVE MAINTENANCE AG	\$ 413.90
11/16/2016	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ 47.61
11/16/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 610063 787119 HI TEMP	\$ 77.44
11/16/2016	NAPA AUTO PARTS	7147610089599000	6248	SCHOOL BUS PARTS AND SHOP	\$ 27.65
11/16/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606869 209754 STOCK I	\$ 71.38

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11/16/2016	NAPA AUTO PARTS	1997340092299062	6319	SHOP, EQUIPMENT AND SCHOO	\$ 13.41
11/16/2016	NAPA AUTO PARTS	1997210080199038	6399	INV 615564 OIL CHANGE C1	\$ 51.20
11/16/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606867 209754 IDLERPU	\$ 11.90
11/16/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606564 ZX3030 R134 FR	\$ 332.95
11/16/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 606862 PUMP0164R PORT	\$ 184.01
11/16/2016	NAPA AUTO PARTS	1997510092599065	6319	MAP SENSOR T-17	\$ 164.89
11/16/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 609479 7552123 20 PC	\$ 17.49
11/16/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 607620 781000 AC THER	\$ 30.81
11/16/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 610756 409889 AC FLUS	\$ 294.39
11/16/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-2	\$ 65.98
11/16/2016	NAPA AUTO PARTS	1997510092599065	6319	BATTERY FOR MAINT TRUCK	\$ 34.54
11/16/2016	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ 32.58
11/16/2016	NAPA AUTO PARTS	1997510092599065	6319	MECHANIC SHOP SUPPLIES	\$ 25.32
11/16/2016	NASCO	19971100201110OW	6399	ART DISPLAY CARDS (972637	\$ 14.36
11/16/2016	NATIONAL GEOGRAPHIC BEE	19971100201110OW	6399	REGISTRATION FOR NATIONAL	\$ 100.00
11/16/2016	NEUHAUS EDUCATION CENTER	199713DX99999031	6411	AMY EPPES, JAN 19-20, 201	\$ 225.00
11/16/2016	TYLER NEUMANN	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 95.00
11/16/2016	TYLER NEUMANN	1997360000391APS	6299	MEAL CLDWL VS WCO P/O	\$ 30.00
11/16/2016	NEW WAVERLY ISD	199736BW00191AAA	6412.FEE	ENTRY-AMC-BW-NEW WAVERLY	\$ 100.00
11/16/2016	NEW WAVERLY ISD	199736BW00191AAA	6412.FEE	ENTRY-AMC-BW-NEW WAVERLY-	\$ 30.00
11/16/2016	NEW WAVERLY ISD	199736BW00191AAA	6412.FEE	ENTRY-AMCHS-BW-NEW WAVERL	\$ 200.00
11/16/2016	NEW WAVERLY ISD	199736BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-NEW WAVE	\$ 450.00
11/16/2016	DAVID NEWTON	199736GH00191AAA	6216	TVL AMC GH VS COVE	\$ 15.00
11/16/2016	DAVID NEWTON	199736GH00191AAA	6216	REF AMC GH VS COVE	\$ 120.00
11/16/2016	NORCOSTCO INC	199736DM00199C01	6399	BEN NYE GHOUL KIT	\$ 200.00
11/16/2016	NORCOSTCO INC	199736DM00199C01	6399	BAMBOO CANE	\$ 24.75
11/16/2016	NORCOSTCO INC	199736DM00199C01	6399	SHIPPING IF APPLICABLE	\$ 40.00
11/16/2016	NORCOSTCO INC	199736DM00199C01	6399	BEN NYE F/X CREME FOUNDAT	\$ 180.00
11/16/2016	NORCOSTCO INC	199736DM00199C01	6399	GOLD COINS	\$ 31.80
11/16/2016	OFFICE DEPOT INC	19971100105110RP	6399	#8809 RP SUP KNIGHT	\$ 67.57
11/16/2016	OFFICE DEPOT INC	1997110004211042	6399	595671 X-ACTO ELECTRIC PE	\$ 29.89
11/16/2016	OFFICE DEPOT INC	1997110004211042	6399	572750 SMEAD COLOR FILE F	\$ 79.96
11/16/2016	OFFICE DEPOT INC	1997110004211042	6399	1376326 OD FILE FOLDER GR	\$ 10.40
11/16/2016	OFFICE DEPOT INC	1997110004211042	6399	7881526 OFFICE DEPOT FILE	\$ 25.76
11/16/2016	OFFICE DEPOT INC	1997310004299042	6399	65450 UNI-BALL GEL-GRIP P	\$ 29.78
11/16/2016	OFFICE DEPOT INC	1997110004211042	6399	644982 AT-A-GLANCE WALL M	\$ 52.78
11/16/2016	OLD REPUBLIC SURETY COMPANY	1997410074899048	6429	BOND NUMBER LP02072499, K	\$ 500.00
11/16/2016	PALETERIA EL PIPE	2407350000199000	6341	NOVEMBER INVOICES	\$ 208.75

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11/16/2016	PALETERIA EL PIPE	2407350020199000	6341	NOVEMBER INVOICES	\$ 339.75
11/16/2016	PALETERIA EL PIPE	2407350011099000	6341	NOVEMBER INVOICES	\$ 357.00
11/16/2016	PALETERIA EL PIPE	2407350004199000	6341	NOVEMBER INVOICES	\$ 353.00
11/16/2016	PALETERIA EL PIPE	2407350020299000	6341	NOVEMBER INVOICES	\$ 824.00
11/16/2016	PALETERIA EL PIPE	2407350004299000	6341	NOVEMBER INVOICES	\$ 587.00
11/16/2016	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	VARIOUS PIECES OF MUSIC F	\$ 410.50
11/16/2016	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	SHIPPING	\$ 11.79
11/16/2016	PETTY CASH-AMCHS	4617230000199000	6499	WALMART 11/4/16	\$ 10.00
11/16/2016	PETTY CASH-AMCHS	1997110000111001	6399	POSTAGE DUE 10/4/16	\$ 0.68
11/16/2016	PETTY CASH-AMCHS	4617230000199000	6499	SONIC 11/4/16	\$ 13.14
11/16/2016	PETTY CASH-AMCHS	1997310000199001	6399	USPS POSTAGE	\$ 9.40
11/16/2016	PETTY CASH-AMCHS	4617230000199000	6499	HEB 11/4/16	\$ 10.54
11/16/2016	PETTY CASH-AMCHS	1997230000199001	6399	SMORE RENEWAL	\$ 59.00
11/16/2016	PETTY CASH-PEBBLE CREEK ELEMENTARY	4617110010711000	6399	TEACHERS PAYTEACH10/6	\$ 9.00
11/16/2016	PETTY CASH-PEBBLE CREEK ELEMENTARY	1997110010724033	6399	MICHAELS 10/10	\$ 44.99
11/16/2016	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6399	STUFF SAFARI 10/31	\$ 58.90
11/16/2016	PETTY CASH-PEBBLE CREEK ELEMENTARY	4617110010711000	6399	TEACHER PAYTEACH11/6	\$ 45.44
11/16/2016	PETTY CASH-PEBBLE CREEK ELEMENTARY	4617110010711000	6399	TEACHERS PAY 10/2	\$ 27.50
11/16/2016	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	NOTHING BUNDT CAKES	\$ 35.91
11/16/2016	PLAK SMACKER	205711HE81124000	6399	10480 SPIFFIES TOOTHWIPES	\$ 19.44
11/16/2016	PLAK SMACKER	205711HE81124000	6399	FLAT RATE SHIPPING	\$ 10.99
11/16/2016	PLAK SMACKER	205711HE81124000	6399	00158 DINOSAUR FLUORIDE G	\$ 16.77
11/16/2016	PLAK SMACKER	205711HE81124000	6399	10481 SPIFFIES TOOTHWIPES	\$ 19.44
11/16/2016	PLAK SMACKER	205711HE81124000	6399	30009 LIL NEON TOOTHBRUSH	\$ 88.14
11/16/2016	PLAK SMACKER	205711HE81124000	6399	30007 LIL GRIP TOOTHBRUSH	\$ 88.14
11/16/2016	PLAK SMACKER	205711HE81124000	6399	00157 GREAT WHITE SHARK F	\$ 16.77
11/16/2016	PROJECT WISDOM INC	4617110010711000	6399	K/12 SERIES 1; ONE-YEAR,	\$ 499.00
11/16/2016	PSAT/NMSQT	1997310000399003	6339	PSAT TEST FALL 2016	\$ 13,740.00
11/16/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	BRIEF 2 PARENT SS/PF/25,	\$ 50.00
11/16/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	BRIEF 2 TEACHER SS/PF (25	\$ 50.00
11/16/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	BRIEF 2 PARENT FORMS (25)	\$ 118.00
11/16/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	SAED-2 DEV/EDUC QUESTIONS	\$ 50.00
11/16/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	SAED-2 RATING SCALE (25),	\$ 100.00
11/16/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	SHIPPING & HANDLING	\$ 52.32
11/16/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	BRIEF 2 SELF REP SS/PF/25	\$ 50.00
11/16/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	BRIEF 2 TEACHER FORMS (25	\$ 118.00
11/16/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	BRIEF 2 SELF FORMS (25),	\$ 118.00
11/16/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	REMOVABLE SELF-STICK NOTE	\$ 1,595.52

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11/16/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	ERASERS, PENCIL ERASER, P	\$ 600.00
11/16/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	REMOVEABLE SELF-STICK NOT	\$ 1,064.64
11/16/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	PENS, UNIBALL GEL GRIP ME	\$ 987.84
11/16/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	PENS UNIBALL GEL GRIP, ME	\$ 987.84
11/16/2016	PYRAMID SCHOOL PRODUCTS	1997	1311	PENS, UNI BALL, GEL GRIP	\$ 987.84
11/16/2016	REALLY GOOD STUFF INC	4617110010511G00	6399	163427 DELUXE SHORELINE	\$ 152.45
11/16/2016	REALLY GOOD STUFF INC	4617110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.34
11/16/2016	ARTIE RITTIMANN	1997360000191APS	6299	MEAL SLDO BF VS LG PO	\$ 30.00
11/16/2016	ARTIE RITTIMANN	1997360000191APS	6299	REF SLDO BF VS LG P/O	\$ 95.00
11/16/2016	LACY D RIVERS	20571300811240EH	6299	ENVR. DESIGN OF PLAYGROU	\$ 240.00
11/16/2016	RONS AUTO UPHOLSTRY	1997510092599065	6319	SEAT REPAIR T-2	\$ 175.00
11/16/2016	ANNETTE RORABACK	19972300107990PC	6499	REIM HEB FOOD 10/23	\$ 70.12
11/16/2016	KYMBERLI RUCKER	461711EH00311000	6399	REIMBURSEMENT FOR THE GRE	\$ 10.00
11/16/2016	RUDDER ATHLETICS	199736CY00391AAA	6412.FEE	ENTRY-CSHS-GYMNAST-RUDDER	\$ 140.00
11/16/2016	RUDDER ATHLETICS	199736CY00191AAA	6412.FEE	ENTRY-AMC-GYM-RUDDER-12/2	\$ 40.00
11/16/2016	SAM HOUSTON MUSEUM	461711S510211000	6412	WORK & PLAY FIELD LESSON	\$ 516.00
11/16/2016	SCANTRON CORPORATION	199711SS00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.11
11/16/2016	SCANTRON CORPORATION	199711SS00311003	6399	100-QUS 5 CHC 50/SD PACKA	\$ 340.00
11/16/2016	SCANTRON CORPORATION	199711SS00311003	6399	882-E ANSWER 100Q	\$ 136.00
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	OCTOBER INVOICES	\$ 1,176.75
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	OCTOBER INVOICES	\$ 965.99
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	OCTOBER INVOICES	\$ 719.41
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	OCTOBER INVOICES	\$ 2,512.37
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	OCTOBER INVOICES	\$ 418.19
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	OCTOBER INVOICES	\$ 674.60
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	OCTOBER INVOICES	\$ 611.57
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	OCTOBER INVOICES	\$ 1,129.73
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	OCTOBER INVOICES	\$ 495.17
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	OCTOBER INVOICES	\$ 723.30
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	OCTOBER INVOICES	\$ 879.50
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	OCTOBER INVOICES	\$ 2,423.35
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	OCTOBER INVOICES	\$ 376.90
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	OCTOBER INVOICES	\$ 1,557.56
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	OCTOBER INVOICES	\$ 806.99
11/16/2016	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	OCTOBER INVOICES	\$ 680.44
11/16/2016	SCARMARDO/THE FARM PATCH	2057117610424000	6499	SWV/MASON CLASSROOM FOOD/	\$ 74.99
11/16/2016	SCARMARDO/THE FARM PATCH	2057117610424000	6399	SWV/MASON CLASSROOM FOOD/	\$ 80.78
11/16/2016	SCARMARDO/THE FARM PATCH	2057117910824000	6399	10/14/16 FR/BEATTY OCT CL	\$ 35.13

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11/16/2016	SCARMARDO/THE FARM PATCH	2057117910824000	6499	10/14/16 FR/BEATTY OCT CL	\$ 17.57
11/16/2016	SCHOLASTIC BOOK FAIRS - 10	199711EH04111041	6329	ENGLISH CLASSROOM BOOKS FR	\$ 964.46
11/16/2016	SCHOLASTIC BOOK FAIRS - 10	461712LI04199000	6399	BOOK FAIR SALES	\$ 4,028.41
11/16/2016	SCHOLASTIC INC	2117110010224000	6399	4AK970433 READY TO GO IND	\$ 778.00
11/16/2016	SCHOLASTIC INC	2117110010224000	6399	4AK590631 READY TO GO ES	\$ 399.00
11/16/2016	SCHOOL HEALTH CORPORATION	2407350000199000	6342	ALCOHOL SWABS	\$ 43.29
11/16/2016	SCHOOL HEALTH CORPORATION	2407350004199000	6342	ALCOHOL SWABS	\$ 22.44
11/16/2016	SCHOOL HEALTH CORPORATION	2407350010799000	6342	ALCOHOL SWABS	\$ 13.59
11/16/2016	SCHOOL HEALTH CORPORATION	2407350011199000	6342	ALCOHOL SWABS	\$ 14.54
11/16/2016	SCHOOL HEALTH CORPORATION	2407350000399000	6342	ALCOHOL SWABS	\$ 43.29
11/16/2016	SCHOOL HEALTH CORPORATION	2407350010499000	6342	ALCOHOL SWABS	\$ 14.22
11/16/2016	SCHOOL HEALTH CORPORATION	2407350010999000	6342	ALCOHOL SWABS	\$ 13.27
11/16/2016	SCHOOL HEALTH CORPORATION	2407350010199000	6342	ALCOHOL SWABS	\$ 14.54
11/16/2016	SCHOOL HEALTH CORPORATION	2407350010899000	6342	ALCOHOL SWABS	\$ 14.85
11/16/2016	SCHOOL HEALTH CORPORATION	2407350020199000	6342	ALCOHOL SWABS	\$ 28.44
11/16/2016	SCHOOL HEALTH CORPORATION	2407350020299000	6342	ALCOHOL SWABS	\$ 23.70
11/16/2016	SCHOOL HEALTH CORPORATION	2407350011099000	6342	ALCOHOL SWABS	\$ 15.80
11/16/2016	SCHOOL HEALTH CORPORATION	2407350010299000	6342	ALCOHOL SWABS	\$ 15.80
11/16/2016	SCHOOL HEALTH CORPORATION	2407350010599000	6342	ALCOHOL SWABS	\$ 14.85
11/16/2016	SCHOOL HEALTH CORPORATION	2407350004299000	6342	ALCOHOL SWABS	\$ 23.38
11/16/2016	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE CART #7782013779 C	\$ 71.09
11/16/2016	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7781938838	\$ 388.95
11/16/2016	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7782133470	\$ 51.99
11/16/2016	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7782169927	\$ 207.96
11/16/2016	SCHOOL SPECIALTY INC	1997	1311	PENCILS - ITEM#083276	\$ 59.00
11/16/2016	SCHOOL SPECIALTY INC	1997	1311	ERASER DRY-ERASE CHARCOAL	\$ 185.00
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	COSTUME CAREER FIREFIGHTE	\$ 32.17
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	KITCHEN REFRIGERATOR MODE	\$ 228.76
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	TEACHING CASH REGISTER, #	\$ 43.28
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	STORAGE CART 3 DRAWER, #1	\$ 47.50
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	CUSION SIT 8" PURPLE BITT	\$ 26.90
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	FILTERS CLASSROOM MOOD, W	\$ 52.64
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	BLOCKS SENSORY PUZZLE, BL	\$ 22.81
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	TOOLS SET SAND & WATER, S	\$ 29.24
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	CHARGING STATION HAMILTON	\$ 121.67
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	SYSTEM HEIGHT ADJUSTMENT	\$ 202.99
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	DISC O SIT JUNIOR, #00482	\$ 40.94
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	FUN FIDGET, SET OF 5, #13	\$ 22.81

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11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	PUZZLE RACK SINGLE WIRE,	\$ 10.52
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	SAFETY SCISSORS 5 IN, #14	\$ 12.60
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	CLOCK PLASTIC JUDY PACK O	\$ 29.60
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	CLOCK COLOR CODED JUDY, #	\$ 18.30
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	CLIPBOARD LETTER ASST NEO	\$ 6.42
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	COSTUME CAREER CHEF, #138	\$ 30.41
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	SWING FABRIC CUDDLE SWING	\$ 138.64
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	COSTUME ASTRONAUT, #14276	\$ 29.24
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	TANGLE JR TEXTURED, #1531	\$ 11.65
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	CALIFONE HEADPHONES - HUS	\$ 40.71
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	ATTRIBUTE LACING BUTTONS,	\$ 12.28
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	COMBO BUTTON ZIPPER VEST	\$ 16.37
11/16/2016	SCHOOL SPECIALTY INC	1997110011023031	6399	PENCIL GRIP JUMBO PACK OF	\$ 30.71
11/16/2016	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 65.99
11/16/2016	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 183.71
11/16/2016	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 46.35
11/16/2016	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR CLASSROOM	\$ 160.02
11/16/2016	JON SEALE	199713BD00399003	6411	REIM TICKETS SAT 11/8	\$ 57.00
11/16/2016	SHANCO INSULATION INC	1997510092599065	6319	PIPE INSULATION	\$ 40.50
11/16/2016	SHELL	199736BF04191AAA	6411	0001 OWENS 10/28	\$ 20.24
11/16/2016	SHELL	199736BF04191AAA	6411	0014 OWENS 10/15	\$ 25.67
11/16/2016	SHELL	1997110000122038	6412	0003 JROBINSON 11/1	\$ 14.18
11/16/2016	SHELL	199736NP00399C03	6412	0015 WELLMANN 10/16	\$ 39.23
11/16/2016	SHELL	199736BG00391AAA	6412	0007 T DAVIS 10/29	\$ 40.86
11/16/2016	SHELL	199736GC00191APS	6412	0003 SKEOGH 10/29	\$ 30.95
11/16/2016	SHELL	1997130000199001	6411	0003 PENA 10/08	\$ 24.34
11/16/2016	SHELL	199736GG00391AAA	6412	0013 RACKLEY 11/1	\$ 17.36
11/16/2016	SHELL	199736ST00399C03	6412	0014 KNAPEK 11/2	\$ 48.65
11/16/2016	SHELL	199736GV00191APS	6412	0018 KAZMIERSKI 11/2	\$ 14.65
11/16/2016	SHELL	199736NP00199C01	6412	0001 MWILLIAMS 10/16	\$ 103.89
11/16/2016	SHELL	1997210088123031	6411	0005 SWITZER 11/3	\$ 18.27
11/16/2016	SHELL	199736BF04191AAA	6411	0001 OWENS 10/29	\$ 24.00
11/16/2016	SHELL	199736GG00391AAA	6412	0013 RACKLEY 10/15	\$ 32.47
11/16/2016	SHELL	199736BD00399C03	6412	0015 EAKS 10/9	\$ 102.21
11/16/2016	SHELL	199736SP00399C03	6412	0004 LEHRMANN 10/22	\$ 20.39
11/16/2016	SHELL	199736BG00391AAA	6412	0007 T DAVIS 11/2	\$ 14.85
11/16/2016	SHELL	199736GV00191APS	6412	0018 KAZMIERSKI 10/28	\$ 16.40
11/16/2016	SHELL	199736BD00399C03	6412	0018 EAKS 10/22	\$ 45.42

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11/16/2016	SHELL	199736BG00391AAA	6412	FUEL DISCOUNT	\$ (10.09)
11/16/2016	MARCUS SHEPPARD	1997360000391APS	6299	MEAL CLDWL VS WCO P/O	\$ 30.00
11/16/2016	MARCUS SHEPPARD	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 95.00
11/16/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT AND SUPPLIES	\$ 155.92
11/16/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT SUPPLIES D.W. USE	\$ 401.28
11/16/2016	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT AND SUPPLIES	\$ 200.44
11/16/2016	SHI GOVERNMENT SOLUTIONS INC	199711E2102110ET	6396	LOGITECH WIRELESS PRESENT	\$ 35.50
11/16/2016	CLAYTON A. SIMS	199736BW00191AAA	6216	TVL AMC BW TRI-MEET	\$ 46.06
11/16/2016	CLAYTON A. SIMS	199736BW00191AAA	6216	REF AMC BW TRI-MEET	\$ 225.00
11/16/2016	SITEONE LANDSCAPE SUPPLY	1997510092699066	6319	DROP SPREADER -GROUNDS SU	\$ 427.78
11/16/2016	SMARTFILES INC	1997210088123031	6399	KODAK CONSUMABLE KIT 3000	\$ 290.00
11/16/2016	MONICA SMITH	1997110000322038	6411	MILE REIM OCT 2016	\$ 77.22
11/16/2016	SOUTHERN FLORAL COMPANY	1997110000122038	6399	FLORAL SUPPLIES FOR AMCHS	\$ 780.63
11/16/2016	SOUTHERN TIRE MART LLC	1997340092299062	6319	TIRES FOR SCHOOL BUSES TR	\$ 1,854.00
11/16/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004191AAA	6299	10-20 CSMS	\$ 135.00
11/16/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004291AAA	6299	10-11 AMCMS	\$ 165.00
11/16/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004191AAA	6299	10-18 CSMS	\$ 90.00
11/16/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004191AAA	6299	10-24 CSMS	\$ 120.00
11/16/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004291AAA	6299	10-31 AMCMS	\$ 240.00
11/16/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004291AAA	6299	10-4 AMCMS	\$ 210.00
11/16/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004291AAA	6299	10-17 AMCMS	\$ 120.00
11/16/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004191AAA	6299	10-10 CSMS	\$ 150.00
11/16/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997520004191AAA	6299	10-3 CSMS	\$ 180.00
11/16/2016	ROBERT STANBERRY	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 75.00
11/16/2016	STANDARD STATIONERY SUPPLY CO	1997	1311	FASTENERS, PAPER BINDER C	\$ 15.00
11/16/2016	STANDARD STATIONERY SUPPLY CO	1997	1311	FASTENERS BINDER CLIPS 2	\$ 97.00
11/16/2016	DWIGHT W. STEFFLER	199736BF00191APS	6216	TVL AMC BF VS JACKSON	\$ 99.63
11/16/2016	DWIGHT W. STEFFLER	199736BF00191APS	6216	REF AMC BF VS JACKSON	\$ 100.00
11/16/2016	STERLING FIRST AID AND SAFETY	1997340092299062	6219	FIRST AID SUPPLIES FOR TR	\$ 171.70
11/16/2016	STRING & HORN SHOP INC, THE	19971100041110CA	6397	YTS-62III PROFESSIONAL T	\$ 2,445.00
11/16/2016	STRING & HORN SHOP INC, THE	19971100041110CA	6639	YBS-62 YAMAHA BARI SAXAP	\$ 6,882.00
11/16/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	ESTIMATE FOR PROJECT FCCS	\$ 1,655.00
11/16/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997410074499044	6498	WEBINAR 11/17/16 C.SHAFFER	\$ 87.50
11/16/2016	TAMU	1997530072699TTK	6299	CONTINUING COMMITMENT FOR	\$ 1,500.00
11/16/2016	TCASE INC	1997210088123031	6411	MOLLEY PERRY-GREAT IDEAS	\$ 310.00
11/16/2016	TCEA	1997130000122038	6411	PATRICK POWELL TO TCEA IN	\$ 319.00
11/16/2016	TEMPLETON DEMOGRAPHICS LLC	1997410081399024	6291	DEMOG SVCS 16-17, PAYMENT	\$ 7,000.00
11/16/2016	TEXAS COMMERCIAL WASTE	1997510000199068	6255	MONTHLY RECYCLING STATEME	\$ 75.00

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11/16/2016	TEXAS COMMERCIAL WASTE	1997510020299068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/16/2016	TEXAS COMMERCIAL WASTE	1997510004199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/16/2016	TEXAS COMMERCIAL WASTE	1997510020199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/16/2016	TEXAS COMMERCIAL WASTE	1997510092599065	6319	ROLL OFF CONTAINER RENTAL	\$ 90.00
11/16/2016	TEXAS EDUCATIONAL PAPERBACKS	199736UL00199C01	6399	SHIPPING IF APPLICABLE	\$ 10.00
11/16/2016	TEXAS EDUCATIONAL PAPERBACKS	199736UL00199C01	6399	FIVE EQUATIONS THAT CHANG	\$ 83.20
11/16/2016	TEXAS SCOREBOARD SERVICES LLC	1997360000191AAA	6249	TRAVEL	\$ 75.00
11/16/2016	TEXAS SCOREBOARD SERVICES LLC	1997360000191AAA	6249	SERVICE TO SCOREBOARD AT	\$ 170.00
11/16/2016	TEXAS SPORTS EQUIPMENT LLC	1997510092599065	6299	REPAIR BASKETBALL GOAL AT	\$ 1,625.00
11/16/2016	TEXAS STATE MATH LEAGUE	199736MT04199C41	6412	16/17-MATH CONTEST REGIST	\$ 49.95
11/16/2016	THORN MUSIC INC	199711BD00111001	6249	TICKET# R65687	\$ 110.00
11/16/2016	THORN MUSIC INC	199711BD202110CG	6249	RUNNING PO FOR BAND REPAI	\$ 144.00
11/16/2016	THORN MUSIC INC	199711BD04111041	6249	REPAIRS - OPEN PO	\$ 639.34
11/16/2016	THORN MUSIC INC	199711BD00111001	6249	TICKET# R65694	\$ 55.00
11/16/2016	THORN MUSIC INC	199711OR04211042	6249	REPAIRS OR EQUIPMENT	\$ 224.00
11/16/2016	THORN MUSIC INC	199711BD00311003	6399	VANDOREN ALTO SAX	\$ 117.99
11/16/2016	THORN MUSIC INC	199711BD00311003	6399	SCHILK TENOR TROMBONE	\$ 129.98
11/16/2016	THORN MUSIC INC	199711BD00311003	6399	VANDOREN TENOR ALTO SAX Q	\$ 27.45
11/16/2016	THORN MUSIC INC	199711BD00311003	6399	VANDOREN BARI SAX QTY 5	\$ 36.47
11/16/2016	THORN MUSIC INC	199711BD00311003	6399	VANDOREN CR 103 CLARINET	\$ 21.95
11/16/2016	THORN MUSIC INC	199711BD00311003	6399	VANDOREN BASS CLARINET QT	\$ 20.47
11/16/2016	THORN MUSIC INC	199711BD00311003	6399	HELLEBERG 120S TUBA	\$ 79.00
11/16/2016	THORN MUSIC INC	199711BD00311003	6399	SCHILKS LARGE MOUTHPIECE	\$ 139.98
11/16/2016	THORN MUSIC INC	199711BD00311003	6399	VANDOREN TENOR SAX - QTY	\$ 19.97
11/16/2016	THORN MUSIC INC	199711DM04111041	6399	THEATER	\$ 349.00
11/16/2016	THORN MUSIC INC	199711OR00111001	6399	SUPPLIES FOR ORCHESTRA 20	\$ 26.70
11/16/2016	ROGER THORP	199736BF00191APS	6216	CHN AMC BF VS JACKSON	\$ 65.00
11/16/2016	THSADA	1997360000391AAA	6411	THSADA 2017 REGISTRATION	\$ 100.00
11/16/2016	THSADA	1997360000191AAA	6411	THSADA 2017 REGISTRATION-	\$ 100.00
11/16/2016	TIDES CENTER	205761PI81124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
11/16/2016	TIDES CENTER	205761PI81124000	6399	ABRIENDO PUERTAS/OPENING	\$ 400.00
11/16/2016	TMEA REGION 8 ORCHESTRA	199736OR04299C42	6498	ENTRY FEES	\$ 330.00
11/16/2016	TMEA REGION 8 ORCHESTRA	199736OR04299C42	6498	CAMPUS FEES	\$ 30.00
11/16/2016	TMEA REGION 8 ORCHESTRA	461736OR20199000	6412	TMEA REGION 8 STUDENT TRY	\$ 100.00
11/16/2016	TMEA REGION 8 ORCHESTRA	461736OR20199000	6412	CAMPUS FEES	\$ 30.00
11/16/2016	TMEA REGION 8 ORCHESTRA	461736OR20199000	6412	TMEA REGION 8 STUDENT TRY	\$ (100.00)
11/16/2016	TMEA REGION 8 ORCHESTRA	461736OR20199000	6412	CAMPUS FEES	\$ (30.00)
11/16/2016	TMEA REGION VIII	199736BD04299C42	6498	CAMPUS FEES	\$ 25.00

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11/16/2016	TMEA REGION VIII	199736BD04299C42	6498	65 STUDENT ENTRIES	\$ 528.00
11/16/2016	DANIEL TRAMPOTA	199736BF00391APS	6411	M REIM NACOGDOCH 11/4	\$ 157.68
11/16/2016	TRUST & AGENCY TIGER ATHLETICS	199736CS00191AAA	6412.FEE	REIMB TIGER TRUST FOR BEL	\$ 528.00
11/16/2016	U-HAUL STORAGE	20575100811240EH	6269	SEPT 2016 #2420 EHS STORA	\$ 189.95
11/16/2016	UNIVAR USA INC	1997510092699066	6319	PROBAIT -FIRE ANT BAIT- S	\$ 1,050.60
11/16/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	1997360000191APS	6299	SALADO VS LAGRANGE	\$ 1,029.44
11/16/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	1997360000391APS	6299	ROBINSON VS CALDWELL	\$ 944.96
11/16/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	1997360000191APS	6299	AMCHS VS JACKSONVILLE	\$ 1,203.52
11/16/2016	UNIVERSITY OF TEXAS AT AUSTIN	461736SP00199000	6412	ENTRY FEES FOR THE 2016 U	\$ 465.00
11/16/2016	UNIVERSITY OF TEXAS/ILPC	199711YB00111001	6495	YEARBOOK RATING FEES	\$ 50.00
11/16/2016	UNIVERSITY OF TEXAS/ILPC	199711YB00111001	6495	ILPC MEMBERSHIP FEES	\$ 50.00
11/16/2016	UNIVERSITY OF TEXAS/ILPC	199711YB00111001	6495	YEARBOOK IAA FEE	\$ 25.00
11/16/2016	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 569.26
11/16/2016	VOSS LIGHTING	1997	1311	PHIL PL-T 32W/835/A/4P AL	\$ 589.00
11/16/2016	VOSS LIGHTING	1997	1311	PHIL PL-C 26W/41 ALTO (H)	\$ 394.00
11/16/2016	LONDON WEIERSHAUSEN	199736BF00191APS	6216	REF AMC BF VS JACKSON	\$ 100.00
11/16/2016	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-OCT	\$ 37.74
11/16/2016	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-OCT	\$ 1,179.62
11/16/2016	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-OCT	\$ 201.00
11/16/2016	COURTNEY WELLMANN	199736NP00399C03	6412	F REIM SAT TAJE 10/15	\$ 26.07
11/16/2016	WELLS FARGO BANK NA	5997710099999000	6599	PAYING AGENT FEE-11/1/16-	\$ 400.00
11/16/2016	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	SEBESTA ROAD TRACT-MATTER	\$ 894.89
11/16/2016	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	TIGER LOGO TRADEMARK- MAT	\$ 75.00
11/16/2016	CHAD WHITACRE	1997360000191APS	6299	REF SLDO BF VS LG P/O	\$ 75.00
11/16/2016	DOUG WILLIAMS	199736GH00191AAA	6216	TVL AMC GH VS COVE	\$ 15.00
11/16/2016	DOUG WILLIAMS	199736GH00191AAA	6216	REF AMC GH VS COVE	\$ 120.00
11/16/2016	WILLIE WILLIAMS	1997360000391APS	6299	REF CLDWL VS WACO P/O	\$ 50.00
11/16/2016	WILLIE WILLIAMS	1997360000391APS	6299	TVL CLDWL VS WACO P/O	\$ 15.00
11/16/2016	WOLF CREEK CAR WASH	1997360000122038	6494	UPKEEP OF CTE VAN	\$ 17.49
11/16/2016	WOLF CREEK CAR WASH	1997360000322038	6494	UPKEEP OF CTE VAN	\$ 17.50
11/16/2016	WORLD BOOK INC	19971200101990SK	6329	READING MATERIALS FOR LIB	\$ 926.00
11/16/2016	XEROX CORPORATION	19971100110110GP	6269	GP OCT BASE	\$ 483.89
11/16/2016	XEROX CORPORATION	19971100202110CG	6269	CG OCT BASE	\$ 574.41
11/22/2016	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 54.94
11/22/2016	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 320.91
11/22/2016	ATMOS ENERGY CORP	1997510081299068	6258	NOV-4014746266	\$ 194.14
11/22/2016	ATMOS ENERGY CORP	2407510000299000	6258	NOV-4016955992	\$ 2.92
11/22/2016	ATMOS ENERGY CORP	1997510000299068	6258	NOV-4016955992	\$ 94.25

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11/22/2016	ATMOS ENERGY CORP	1997510000499068	6258	NOV-4016955992	\$ 62.83
11/22/2016	ATMOS ENERGY CORP	2407510000499000	6258	NOV-4016955992	\$ 1.94
11/22/2016	ATMOS ENERGY CORP	1997510010899068	6258	NOV-3044062163	\$ 481.47
11/22/2016	ATMOS ENERGY CORP	2407510010899000	6258	NOV-3044062163	\$ 16.43
11/22/2016	ATMOS ENERGY CORP	1997510000191A68	6258	NOV-3044062412	\$ 150.47
11/22/2016	ATMOS ENERGY CORP	1997510010999068	6258	NOV-3044062663	\$ 167.45
11/22/2016	ATMOS ENERGY CORP	2407510010999000	6258	NOV-3044062663	\$ 5.89
11/22/2016	ATMOS ENERGY CORP	1997510020299068	6258	NOV-3044063975	\$ 153.67
11/22/2016	ATMOS ENERGY CORP	2407510020299000	6258	NOV-3044063975	\$ 4.59
11/22/2016	ATMOS ENERGY CORP	2407510000199000	6258	NOV-3044064269	\$ 6.95
11/22/2016	ATMOS ENERGY CORP	1997510000199068	6258	NOV-3044064269	\$ 489.34
11/22/2016	ATMOS ENERGY CORP	1997510000199068	6258	NOV-3044064518	\$ 161.23
11/22/2016	ATMOS ENERGY CORP	1997510092599065	6258	NOV-3044064778	\$ 75.34
11/22/2016	ATMOS ENERGY CORP	2407510010599000	6258	NOV-3044085193	\$ 6.29
11/22/2016	ATMOS ENERGY CORP	1997510010599068	6258	NOV-3044085193	\$ 245.29
11/22/2016	ATMOS ENERGY CORP	1997510074899068	6258	NOV-3044085451	\$ 44.09
11/22/2016	ATMOS ENERGY CORP	2407510010199000	6258	NOV-3044085728	\$ 1.76
11/22/2016	ATMOS ENERGY CORP	1997510010199068	6258	NOV-3044085728	\$ 65.76
11/22/2016	ATMOS ENERGY CORP	2407510010199000	6258	NOV-3044086012	\$ 4.38
11/22/2016	ATMOS ENERGY CORP	1997510010199068	6258	NOV-3044086012	\$ 163.94
11/22/2016	ATMOS ENERGY CORP	1997510020199068	6258	NOV-3044086781	\$ 60.87
11/22/2016	ATMOS ENERGY CORP	2407510020199000	6258	NOV-3044086781	\$ 1.69
11/22/2016	ATMOS ENERGY CORP	2407510004299000	6258	NOV-3044087039	\$ 7.38
11/22/2016	ATMOS ENERGY CORP	1997510004299068	6258	NOV-3044087039	\$ 256.08
11/22/2016	ATMOS ENERGY CORP	2407510020199000	6258	NOV-3044087299	\$ 1.19
11/22/2016	ATMOS ENERGY CORP	1997510020199068	6258	NOV-3044087299	\$ 42.90
11/22/2016	ATMOS ENERGY CORP	2407510010499000	6258	NOV-3044087600	\$ 4.93
11/22/2016	ATMOS ENERGY CORP	1997510010499068	6258	NOV-3044087600	\$ 140.06
11/22/2016	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 4,743.27
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 210.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 55.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 148.00

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11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 657.50
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 110.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 230.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0027 CCL	\$ 167.29
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0068 CCL	\$ 167.29
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 242.50
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 39.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0080 CCL	\$ 433.50
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
11/22/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
11/22/2016	PHILIP BLACKBURN	20575100811240EH	6269	OCT '16-MAY'17 RENT	\$ 1,840.00
11/22/2016	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 8,666.26
11/22/2016	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
11/22/2016	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,475.79
11/22/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ (3.03)
11/22/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ (0.28)
11/22/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 27,044.52
11/22/2016	EDUCATION SERVICE CENTER REGION 4	1997130004123031	6411	PO17002284 REG HORAK	\$ 105.00
11/22/2016	EDUCATION SERVICE CENTER REGION 4	1997130000323031	6411	PO17001659 BARONE REG	\$ 105.00
11/22/2016	EDUCATION SERVICE CENTER REGION 4	1997130000123031	6411	PO17001659 WARHOL REG	\$ 105.00
11/22/2016	EDUCATION SERVICE CENTER REGION 4	1997130004223031	6411	PO17001659 CHERRY REG	\$ 105.00
11/22/2016	EDUCATION SERVICE CENTER REGION 4	19972300201990OW	6411	PO17001939 SYMANK REG	\$ 35.00
11/22/2016	EDUCATION SERVICE CENTER REGION 4	19972300201990OW	6411	PO17001939 REG ZUMWAL	\$ 35.00
11/22/2016	EDUCATION SERVICE CENTER REGION 4	1997130088123031	6411	PO17001659 HOLLIS REG	\$ 105.00
11/22/2016	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
11/22/2016	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	001 MCKOWN 11/2	\$ 13.63
11/22/2016	EXXON/MOBIL BUSINESS CARD	199736BF00391AAA	6412	008 FRASHURE 10/29	\$ 90.24
11/22/2016	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 10/17	\$ 15.47
11/22/2016	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 10/29	\$ 42.64
11/22/2016	EXXON/MOBIL BUSINESS CARD	199736BF00191AAA	6412	009 KAPCHINSKI 10/22	\$ 35.32

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11/22/2016	EXXON/MOBIL BUSINESS CARD	199736SP00199C01	6412	010 YETTER 10/22	\$ 16.65
11/22/2016	EXXON/MOBIL BUSINESS CARD	461736AR00199000	6412	005 BEVANS 11/4	\$ 22.35
11/22/2016	EXXON/MOBIL BUSINESS CARD	199736SP00199C01	6412	007 PENA 10/23	\$ 19.00
11/22/2016	EXXON/MOBIL BUSINESS CARD	199711AR00111001	6412	005 HOUCHINS 10/14	\$ 63.89
11/22/2016	EXXON/MOBIL BUSINESS CARD	1997130000199001	6411	001 YETTER 10/15	\$ 16.86
11/22/2016	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 10/15	\$ 29.12
11/22/2016	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
11/22/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 174147647	\$ 66.86
11/22/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 174147652	\$ 405.93
11/22/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 174147658	\$ 244.50
11/22/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 174147636	\$ 194.44
11/22/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 174147658	\$ 2,351.78
11/22/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 174147636	\$ 355.18
11/22/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 17417641	\$ 1,699.04
11/22/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 174147651	\$ 391.86
11/22/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 174147636	\$ 121.22
11/22/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 174147635	\$ 758.45
11/22/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 174147648	\$ 149.21
11/22/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 174147649	\$ 535.07
11/22/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 174147636	\$ 184.07
11/22/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 174147643	\$ 2,572.82
11/22/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 174147653	\$ 278.97
11/22/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 174147636	\$ 129.63
11/22/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 174147643	\$ 346.33
11/22/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 174147655	\$ 899.18
11/22/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 174147636	\$ 191.85
11/22/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 174147636	\$ 111.48
11/22/2016	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 174147637	\$ 928.02
11/22/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 174147636	\$ 108.89
11/22/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 174147648	\$ 1,652.42
11/22/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 174147640	\$ 134.87
11/22/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 174147655	\$ 6,299.42
11/22/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 174147640	\$ 2,117.23
11/22/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 174147645	\$ 1,035.20
11/22/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 174147636	\$ 116.66
11/22/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 174147649	\$ 2,796.63
11/22/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 17417641	\$ 198.81
11/22/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 174147651	\$ 3,329.74

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11/22/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 174147636	\$ 129.63
11/22/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 174147636	\$ 231.33
11/22/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 174147635	\$ 5,706.17
11/22/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 174147636	\$ 355.18
11/22/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 174147642	\$ 13.66
11/22/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 174147653	\$ 2,077.03
11/22/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 174147636	\$ 121.85
11/22/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 174147652	\$ 4,074.52
11/22/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 174147636	\$ 119.26
11/22/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 174147642	\$ 2,611.73
11/22/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 174147636	\$ 121.85
11/22/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 174147647	\$ 1,543.79
11/22/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 174147645	\$ 139.16
11/22/2016	CHUCK GLENEWINKEL	1997410074799047	6411	F REIM HOUSTON 9/23	\$ 107.50
11/22/2016	CHUCK GLENEWINKEL	1997410074799047	6411	M REIM HOUSTON 9/23	\$ 102.90
11/22/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ (43.98)
11/22/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ (72.92)
11/22/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ (4.06)
11/22/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 265,029.40
11/22/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 89,770.46
11/22/2016	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
11/22/2016	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 115.05
11/22/2016	TEPSA	1997	2159	DED:V101 TEPSA DUES	\$ 37.80
11/22/2016	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,339.15
11/22/2016	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,310.77
11/22/2016	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
11/22/2016	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
11/22/2016	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
11/22/2016	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
11/22/2016	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
11/22/2016	TGSLC	1997	2159	DED:0299 TGSLC	\$ 50.00
11/22/2016	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
11/22/2016	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
11/22/2016	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 294.49
11/22/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15
11/22/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
11/22/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
11/22/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46

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11/30/2016	ACME ARCHITECTURAL HARDWARE	1997510092599065	6319	DOOR CLOSER FOR ROCK PRAI	\$ 248.34
11/30/2016	AGGIELAND SCUBA LLC	4617110004111000	6399	SCUBA DIVING EQUIPMENT FO	\$ 4,450.00
11/30/2016	AIS SPECIALTY PRODUCTS INC	1997510092699066	6319	ANT POISON	\$ 1,299.00
11/30/2016	ALERT SERVICES INC	199736TN00191AAA	6399	S129503794030 EUCERIN LOT	\$ 90.00
11/30/2016	ALERT SERVICES INC	199736TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.71
11/30/2016	ALERT SERVICES INC	199736TN00191AAA	6399	572010 ALERT 11X10 YD 1	\$ 13.00
11/30/2016	ALERT SERVICES INC	199736TN00191AAA	6399	380170202 QUICK DRYING A	\$ 72.00
11/30/2016	ALLEN HONDA	1997510092699066	6299	REPAIRS DONE TO CAR DAMAG	\$ 737.49
11/30/2016	ALPHAGRAPHICS	6915810074899050	6399	NOTARY SEAL FOR DIANE GAR	\$ 31.50
11/30/2016	AMAZON COM LLC	1997110000331033	6399	BOUNCY BANDS FOR SPECIAL	\$ 339.00
11/30/2016	AMAZON COM LLC	19971100107110PC	6399	SHIPPING	\$ 9.02
11/30/2016	AMAZON COM LLC	1997120000199001	6399	YOGA MATS, SPOGA, 1/4" AN	\$ 55.96
11/30/2016	AMAZON COM LLC	19971100201110OW	6399	SHARPIE ULTRA FINE POINT,	\$ 42.30
11/30/2016	AMAZON COM LLC	1997530072699TTK	6399	LILGADGET HEADPHONES 2 BL	\$ 87.80
11/30/2016	AMAZON COM LLC	19971100105110RP	6399	GUITAR HANGER HOOKS	\$ 31.26
11/30/2016	AMAZON COM LLC	199736DM00199C01	6399	HERRIGBONE ASCOT IVY NEWS	\$ 9.99
11/30/2016	AMAZON COM LLC	199736DM00199C01	6399	PLAID ASCOT IVY NEWSBOY H	\$ 9.99
11/30/2016	AMAZON COM LLC	1997530072699TTK	6399	TECH TOOLS	\$ 53.01
11/30/2016	AMAZON COM LLC	19971300201990OW	6499	TIC TAC REFRESHMENT SINGL	\$ 67.13
11/30/2016	AMAZON COM LLC	4617360000299000	6399	VICKERMAN MINI LIGHT SET	\$ 111.20
11/30/2016	AMAZON COM LLC	1997110000331033	6399	WINSOME WOOD WOOD 24 INCH	\$ 169.24
11/30/2016	AMAZON COM LLC	4617360000299000	6399	GOPLUS WHITE 6 FT ARTIFIC	\$ 71.97
11/30/2016	AMAZON COM LLC	199713S781199021	6399	NARROW MOUTH ERLNMEYER F	\$ 49.98
11/30/2016	AMAZON COM LLC	4617360000299000	6399	ELF STOR PREMIUM CHRISTMA	\$ 50.64
11/30/2016	AMAZON COM LLC	199713S781199021	6399	WHITE PUMP DISPENSER WITH	\$ 29.97
11/30/2016	AMAZON COM LLC	19972300201990OW	6399	BIC ATLANTIS ORIGINAL RET	\$ 7.00
11/30/2016	AMAZON COM LLC	19972300201990OW	6399	HORTENSE HEWITT 50 CT KRA	\$ 15.36
11/30/2016	AMAZON COM LLC	1997110000323031	6399	AVANTI 1.4 CF 1000 W MICR	\$ 148.02
11/30/2016	AMAZON COM LLC	1997110010724033	6399	DEVELOPING FRACTIONS KNOW	\$ 43.00
11/30/2016	AMAZON COM LLC	19971100107110PC	6399	PLAYING CARDS FOR MATH DA	\$ 25.97
11/30/2016	AMAZON COM LLC	4617110010511G00	6399	GUITAR HANGER HOOKS	\$ 75.00
11/30/2016	AMAZON COM LLC	199736DM00199C01	6399	CINEMA SECRETS WO186 OLD	\$ 43.98
11/30/2016	AMAZON COM LLC	19971100105110RP	6399	FILM CANISTERS/25	\$ 9.99
11/30/2016	AMAZON COM LLC	19971200201990OW	6399	ORIGAMI PAPER SPECIAL-6 I	\$ 31.96
11/30/2016	AMAZON COM LLC	199736DM00199C01	6399	ELENKER BOWLER FLOPPY CLO	\$ 7.99
11/30/2016	AMAZON COM LLC	4617360000299000	6399	NOVELTY LIGHTS INC CG100-	\$ 111.60
11/30/2016	AMC MUSIC LLC	199711CH00111001	6399	VARIOUS MUSIC FOR CHOIR	\$ 572.35
11/30/2016	AMERICAN OVERHEAD DOOR CO	1997510092599065	6319	OVERHEAD DOOR FOR CSMS	\$ 739.00

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11/30/2016	AMERIGAS	1997510092499064	6319	CUSTODIAL EQUIPMENT CYLIN	\$ 126.54
11/30/2016	LAURIE ANDERSON	1997110088123031	6411	M REIM OCT 2016	\$ 48.82
11/30/2016	LAURA ANNEN	199736GH04291AAA	6216	TVL AMCMS GH VS CSMS	\$ 15.00
11/30/2016	LAURA ANNEN	199736GH04291AAA	6216	REF AMCMS GH VS CSMS	\$ 110.00
11/30/2016	APPLE INC	1997530072699TTK	6397	MACBOOK 12-INCH 256 GB LA	\$ 1,299.00
11/30/2016	APPLE INC	1997530072699TTK	6397	USB-C TO USB ADAPTER	\$ 8.28
11/30/2016	APPLE INC	1997530072699TTK	6397	USB-C CHARGER CABLE 2M	\$ 17.50
11/30/2016	APPLE INC	1997530072699TTK	6397	POWER ADAPTER EXTENSION C	\$ 17.50
11/30/2016	APPLE INC	4617110011011000	6396	IPAD AIR 16GB SPACE GRAY	\$ 3,740.00
11/30/2016	ARAMARK CORP	461736OR00199000	6412	STUDENT MEALS FOR ORCHEST	\$ 341.00
11/30/2016	RICHARD ARTIFICAVITCH	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 100.00
11/30/2016	RICHARD ARTIFICAVITCH	1997360000191APS	6299	TVL LOR BF VS LIB P/O	\$ 15.00
11/30/2016	ASW ENTERPRISES LLC	199736UL00399C03	6399	HS INVITATIONAL TEST	\$ 60.00
11/30/2016	ASW ENTERPRISES LLC	199736UL00399C03	6399	SHIPPING	\$ 10.00
11/30/2016	MINDY AUSTIN	19971300201990OW	6411	REG REIM BRVALLEY9/23	\$ 175.00
11/30/2016	AVINEXT	1997110000111TTK	6249	DA-LITE 40968 T-BAR CLIP	\$ 7.75
11/30/2016	AVINEXT	1997110000111TTK	6249	CHEIF CMS440 8" CEILING P	\$ 79.00
11/30/2016	AVINEXT	1997110000111TTK	6249	CEIF CMS006W FIXED PIPE 6	\$ 12.00
11/30/2016	AVINEXT	1997110000111TTK	6249	CHEIF RPMAUW UNIVERSAL RP	\$ 169.00
11/30/2016	AVINEXT	461711S110911000	6399	SHURE BLX14R/W93=-J10 INS	\$ 80.00
11/30/2016	AVINEXT	461711S110911000	6399	A/V TECHNICIAN	\$ 70.00
11/30/2016	AVINEXT	19971100109110CV	6399	SHURE BLX14R/W93=-J10 INS	\$ 319.00
11/30/2016	AVINEXT	1997210088123031	6396	LOGITECH WIRELESS COMBO M	\$ 80.00
11/30/2016	AVINEXT	1997530072699TTK	6299	A/V TECHNICIAN LABOR TO T	\$ 70.00
11/30/2016	AVINEXT	1997110000322038	6396	HP ELITEDISPLAY E222 - LE	\$ 139.00
11/30/2016	AVINEXT	1997530072699TTK	6396	TRIPP LITE EXHAUST DUCT K	\$ 119.00
11/30/2016	AVINEXT	1997530072699TTK	6396	AC USB PROXIMITY READER -	\$ 298.00
11/30/2016	B&H PHOTO & ELECTRONICS CORP	1997410074799047	6399	BID#622720260 REF# 48215	\$ 44.50
11/30/2016	B&H PHOTO & ELECTRONICS CORP	1997410074799047	6399	BID# 624120730 RODE DEAD	\$ 39.00
11/30/2016	JACOB BAKER	199736BH04291AAA	6216	TVL AMCMS BH VS NAVAS	\$ 15.00
11/30/2016	JACOB BAKER	199736BH04291AAA	6216	REF AMCMS BH VS NAVAS	\$ 80.00
11/30/2016	BARNES & NOBLE INC	199713S181199021	6329	RETURN THIS ONE SUMMR	\$ (94.43)
11/30/2016	BARNES & NOBLE INC	19971200202990CG	6329	RUNNING PO FOR LIBRARY BO	\$ 167.00
11/30/2016	BARNES & NOBLE INC	19971200202990CG	6329	RUNNING PO FOR LIBRARY BO	\$ 63.12
11/30/2016	BARNES & NOBLE INC	199713S181199021	6329	ADDITIONAL COPIES OF BOOK	\$ 151.41
11/30/2016	BARNES & NOBLE INC	2557130081124000	6329	WHAT DO YOU DO WITH AN ID	\$ 691.56
11/30/2016	CAROL BARRETT	1997410070299081	6419	M REIM HOUST 9/22-24	\$ 102.90
11/30/2016	COREY BAYSINGER	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 100.00

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11/30/2016	COREY BAYSINGER	1997360000191APS	6299	TVL LOR BF VS LIB P/O	\$ 15.00
11/30/2016	BCA ELECTRIC LLC	1997510092599065	6299	REINSTALL POWER TO HVAC E	\$ 1,740.50
11/30/2016	KATHEY A. BEARD	1997110088123031	6411	M REIM OCT 2016	\$ 2.16
11/30/2016	THEATER-MASKS.COM	4817110300111000	6399	CHARACTER MASKS (CADOC,	\$ 623.00
11/30/2016	THEATER-MASKS.COM	4817110300111000	6399	SHIPPING	\$ 43.48
11/30/2016	BEN E. KEITH COMPANY	4617111FD00311000	6499	VARIOUS FOOD ITEMS FOR FO	\$ 582.25
11/30/2016	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03526 GR 1 25 SINGLE	\$ 390.00
11/30/2016	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y10728 LOWER INTERMED	\$ 679.00
11/30/2016	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03529 GR 4 25 SINGLE	\$ 239.00
11/30/2016	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JF-Y03525 KINDERGARTEN 25	\$ 338.00
11/30/2016	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03527 GR 2 25 SINGLE	\$ 430.00
11/30/2016	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y11061 EARLY/FLUENT SE	\$ 1,518.00
11/30/2016	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03524 PK 20 SINGLE SP	\$ 296.00
11/30/2016	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 505.00
11/30/2016	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03528 GR 3 25 SINGLE	\$ 450.00
11/30/2016	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03107 GR 3 STARTER EN	\$ 710.00
11/30/2016	BLACK ROCK TECHNOLOGY GROUP	2117110010424000	6399	CALIFONE CHILDRENS STERO	\$ 55.50
11/30/2016	BLESSINGS FROM ABOVE CHILDCARE	1997610000124038	6219	TUITION PART TIME JORDAN	\$ 412.50
11/30/2016	CHARLES BOOKER JR	1997520011099024	6299	11/17/16 TRAFFIC DIRECTIO	\$ 70.00
11/30/2016	CHARLES BOOKER JR	1997520011099024	6299	11/7/16 TRAFFIC DIRECTION	\$ 70.00
11/30/2016	CHARLES BOOKER JR	1997520011099024	6299	11/2/16 TRAFFIC DIRECTION	\$ 70.00
11/30/2016	BORDEN DAIRY COMPANY	2407350010199000	6341	OCTOBER INVOICES	\$ 2,082.40
11/30/2016	BORDEN DAIRY COMPANY	2407350004199000	6341	OCTOBER INVOICES	\$ 1,026.00
11/30/2016	BORDEN DAIRY COMPANY	2407350010799000	6341	OCTOBER INVOICES	\$ 718.80
11/30/2016	BORDEN DAIRY COMPANY	2407350000199000	6341	OCTOBER INVOICES	\$ 2,154.90
11/30/2016	BORDEN DAIRY COMPANY	2407350000499000	6341	OCTOBER INVOICES	\$ 69.00
11/30/2016	BORDEN DAIRY COMPANY	2407350004299000	6341	OCTOBER INVOICES	\$ 1,644.00
11/30/2016	BORDEN DAIRY COMPANY	2407350010999000	6341	OCTOBER INVOICES	\$ 1,440.00
11/30/2016	BORDEN DAIRY COMPANY	2407350020199000	6341	OCTOBER INVOICES	\$ 1,777.20
11/30/2016	BORDEN DAIRY COMPANY	2407350000399000	6341	OCTOBER INVOICES	\$ 2,266.56
11/30/2016	BORDEN DAIRY COMPANY	2407350020299000	6341	OCTOBER INVOICES	\$ 1,224.00
11/30/2016	BORDEN DAIRY COMPANY	2407350011099000	6341	OCTOBER INVOICES	\$ 1,523.12
11/30/2016	BORDEN DAIRY COMPANY	2407350010899000	6341	OCTOBER INVOICES	\$ 1,084.08
11/30/2016	BORDEN DAIRY COMPANY	2407350010599000	6341	OCTOBER INVOICES	\$ 1,392.00
11/30/2016	BORDEN DAIRY COMPANY	2407350010299000	6341	OCTOBER INVOICES	\$ 2,430.80
11/30/2016	BORDEN DAIRY COMPANY	2407350011199000	6341	OCTOBER INVOICES	\$ 1,080.00
11/30/2016	BORDEN DAIRY COMPANY	2407350010499000	6341	OCTOBER INVOICES	\$ 2,496.00
11/30/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	BOOK ORDER LIST ID: 8044	\$ 37.92

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11/30/2016	BOUND TO STAY BOUND BOOKS INC	19971200201990OW	6329	RE-OPEN PO, CLOSE IN ERRO	\$ 115.17
11/30/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	215941 NARWHAL: UNICORN	\$ 12.97
11/30/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	072762 CHICKEN STORY TIM	\$ 19.66
11/30/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	716996 DOGZILLA: STARRI	\$ 12.52
11/30/2016	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	046816 DRAGONS BEWARE	\$ 17.56
11/30/2016	JACOB BRADSHAW	1997360000391APS	6299	ML STAFF BF VS KILG	\$ 30.00
11/30/2016	JACOB BRADSHAW	1997360000391APS	6299	REF STAFF BF VS KILG	\$ 95.00
11/30/2016	BRAZOS VALLEY POOL AND HOT TUBS	199736NA00191AAA	6399	REOPEN PO - CLOSED IN ERR	\$ 7.99
11/30/2016	BRAZOS VALLEY SYMPHONY SOCIETY	19971100108110FR	6412	4TH GRADE FIELD TRIP TO T	\$ 220.00
11/30/2016	BRAZOS VALLEY SYMPHONY SOCIETY	19971100110110GP	6494	SYMPHONY ORCHESTRA TICKET	\$ 280.00
11/30/2016	BRAZOS VALLEY SYMPHONY SOCIETY	461711OR20111000	6412	TICKETS TO BVSO CHILDREN'	\$ 430.00
11/30/2016	BRAZOS VALLEY SYMPHONY SOCIETY	19971100107110PC	6412	4TH GRADE BVSO CHILDREN'S	\$ 160.00
11/30/2016	BRAZOS VALLEY SYMPHONY SOCIETY	4617110010511000	6412	STUDENT TICKETS - BVSO	\$ 228.00
11/30/2016	BRAZOS VALLEY SYMPHONY SOCIETY	4617110011111000	6412	ADMISSION TO BVSO CONCERT	\$ 230.00
11/30/2016	BRAZOS VALLEY SYMPHONY SOCIETY	19971100101110SK	6412	INVOICE FOR 4TH GRADE FIE	\$ 260.00
11/30/2016	BRAZOS VALLEY WELDING INC	1997510092599065	6319	WELDING SHOP SUPPLIES	\$ 36.71
11/30/2016	BRENHAM HS MENS SOCCER	199736CK00191AAA	6412.FEE	ENTRY-AMC-BSOCCER-BRENHAM	\$ 150.00
11/30/2016	BRENHAM ISD ATHLETICS	199736GV00391APS	6499	PLAYOFF EXPENSES	\$ 388.98
11/30/2016	BROAD REACH	1997120000199001	6329	33 BOOKS SEE ATTACHED QUO	\$ 797.75
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04291AAA	6399	POLY SPOTS MARKERS	\$ 60.00
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04291AAA	6399	SCOREBOOKS	\$ 24.00
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04291AAA	6399	DARK MAROON/WHITE TOPS	\$ 404.25
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04291AAA	6399	MARKER BOARDS	\$ 60.00
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04291AAA	6399	6" CONES	\$ 59.00
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04291AAA	6399	WHISTLES	\$ 28.00
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04291AAA	6399	NETS	\$ 39.80
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04291AAA	6399	C37 SCRIMAGE JERSEY	\$ 108.00
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	UA 1270480 MAROON TRUE HE	\$ 142.35
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	BLACK WHITE UA SOCCER SOC	\$ 196.30
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	BLACK CLASSIC II SOCK	\$ 203.57
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	BLACK STEEL GREY WOMENS M	\$ 232.46
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	BLACK WHT. MICRO G LIMITL	\$ 58.11
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	VOLT VAPOR III SOCK	\$ 52.35
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	CUSTOM SOCCER SHORT	\$ 872.44
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	GRAPHITE SILVER UA HUSTLE	\$ 1,366.83
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	GRAPHITE WHT. FUTBOLISTA	\$ 31.50
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	BLACK WHT. FUTBOLISTA PAN	\$ 31.50
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	BLK/WHT MAX GRAPHIC WOVEN	\$ 77.55

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11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	BLK/WHT WOMENS MAX GRAPHI	\$ 62.04
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	GRAPHITE WHITE WOMENS FUT	\$ 2,222.25
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	UA 1270402 MAROON TRUE GR	\$ 48.43
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	CUSTOM SOCCER JERSEY	\$ 1,066.32
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6397	LONG RAIL PAD FOAM	\$ 1,913.56
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6397	LONG RAIL PAD	\$ 141.80
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GG00191AAA	6399	FISHER TACKLE WHEEL 42" O	\$ 1,794.00
11/30/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	MCDAVID HEX KNEE PAD	\$ 1,999.00
11/30/2016	ROBIN BUTTON	1997110088123031	6411	M REIM OCT 2016	\$ 6.91
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PC54 PORT & CO. 5.5 OZ TS	\$ 113.75
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PC54 PORT & CO. T-SHIRT H	\$ 35.00
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PC54 PORT & CO. TSHIRT HT	\$ 10.50
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PC78H 7.8OZ PULLOVER HOOD	\$ 185.00
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PC78H PULLOVER HOODED SWE	\$ 296.00
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PC54 PORT & CO T-SHIRT HT	\$ 175.00
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	ART CHARGES	\$ 60.00
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PC54Y T-SHIRT ATHLETIC LA	\$ 17.50
11/30/2016	C C CREATIONS LTD	19971100101110SK	6399	TROPHY FOR SCHOOL WIDE SP	\$ 6.95
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	YOUTH LARGE	\$ 824.55
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ADULT JACKET SMALL	\$ 30.75
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	YOUTH SMALL	\$ 11.95
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ADULT SMALL	\$ 576.20
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ADULT JACKET 2 EXTRA LARG	\$ 32.50
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ADULT LARGE	\$ 80.40
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	YOUTH MEDIUM	\$ 346.55
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ADULT EXTRA LARGE	\$ 13.40
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ADULT MEDIUM	\$ 227.80
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PAK540BLK POLO LARGE	\$ 127.20
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PAK540BLK POLO SHIRT SMAL	\$ 556.50
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PAK540BLK XLARGE	\$ 79.50
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PAY540BLK YOUTH LARGE POL	\$ 171.00
11/30/2016	C C CREATIONS LTD	461711OR04211000	6399	PAK540BLK POLO MEDUIM	\$ 270.30
11/30/2016	C C CREATIONS LTD	461736S500199000	6343	FCCLA T SHIRTS, GI2300SPG	\$ 301.25
11/30/2016	C C CREATIONS LTD	461736S500199000	6343	FCCLA SHIRTS CONTINUED	\$ 14.55
11/30/2016	C C CREATIONS LTD	461736S500199000	6343	ART CHARGES	\$ 20.00
11/30/2016	C C CREATIONS LTD	4617230010199000	6399	PARKING LOT SIGNAGE	\$ 181.25
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ADULT MEDIUM	\$ 102.00
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ADULT SMALL	\$ 258.00

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11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ADULT LARGE	\$ 36.00
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ADULT EXTRA LARGE	\$ 6.00
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	ART CHARGES	\$ 50.00
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	YOUTH SMALL	\$ 6.00
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	YOUTH MEDIUM	\$ 174.00
11/30/2016	C C CREATIONS LTD	461711OR20211000	6399	YOUTH LARGE	\$ 414.00
11/30/2016	C C CREATIONS LTD	461736S700399000	6399	HOSA SHIRTS 2016-2017 -3	\$ 26.50
11/30/2016	C C CREATIONS LTD	461736S700399000	6399	HOSA SHIRTS 2016-2017 -S	\$ 301.00
11/30/2016	C C CREATIONS LTD	461736S700399000	6399	HOSA SHIRTS 2016-2017 -L	\$ 96.75
11/30/2016	C C CREATIONS LTD	461736S700399000	6399	HOSA SHIRTS 2016-2017 -X	\$ 10.75
11/30/2016	C C CREATIONS LTD	461736S700399000	6399	HOSA SHIRTS 2016-2017 -M	\$ 387.00
11/30/2016	C C CREATIONS LTD	461711OR20111000	6399	GILDAN ADULT T-SHIRT-BLAC	\$ 491.25
11/30/2016	C C CREATIONS LTD	461711OR20111000	6399	GILDAN YOUTH T-SHIRT-BLAC	\$ 234.00
11/30/2016	C C CREATIONS LTD	461711OR20111000	6399	ART CHARGES	\$ 20.00
11/30/2016	C C CREATIONS LTD	199736OR00399C03	6399	ORCHESTRA SHIRT - XLARGE	\$ 138.36
11/30/2016	C C CREATIONS LTD	199736OR00399C03	6399	ORCHESTRA SHIRT - LARGE	\$ 262.88
11/30/2016	C C CREATIONS LTD	199736OR00399C03	6399	ORCHESTRA SHIRT - MEDIUM	\$ 525.75
11/30/2016	C C CREATIONS LTD	199736OR00399C03	6399	ORCHESTRA SHIRT - SMALL	\$ 650.28
11/30/2016	C C CREATIONS LTD	199736OR00399C03	6399	ORCHESTRA SHIRT - XSMALL	\$ 110.68
11/30/2016	CXTEC	69138100746990TK	6399	PART #J9150A-CX NEW OEM C	\$ 1,890.00
11/30/2016	TERRY CADLE	199736BH04191AAA	6216	REF CSMS BH VS AMCMS	\$ 135.00
11/30/2016	TERRY CADLE	199736BH04191AAA	6216	TVL CSMS BH VS AMCMS	\$ 15.00
11/30/2016	CHARLIE CAIN	199736BH00391AAA	6216	TVL CS BH VS NAVASOTA	\$ 15.00
11/30/2016	CHARLIE CAIN	199736BH00391AAA	6216	REF CS BH VS NAVASOTA	\$ 50.00
11/30/2016	JOHN FRANK CAMPBELL	1997520000191APS	6299	SEC LOR BF VS LIB P/O	\$ 100.00
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	SCENT TART PUMPKIN SPICE	\$ 74.42
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	10 OZ PUMPKIN SPICE	\$ 178.61
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	20 OZ POMEGRANATE	\$ 98.24
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	8 OZ CHRISTMAS COOKIE	\$ 337.38
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	SCENT TART CHRISTMAS COOK	\$ 113.12
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	SCENT TART ORANGE SPICE	\$ 65.49
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	8 OZ POMEGRANATE	\$ 332.42
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	20 OZ HAZELNUT CAPPUCINO	\$ 98.24
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	20 OZ PUMPKIN SPICE	\$ 98.24
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	10 OZ ORANGE SPICE	\$ 119.08
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	20 OZ CHRISTMAS COOKIE	\$ 141.90
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	8 OZ HAZELNUT CAPPUCINO	\$ 257.98
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	SCENT TART POMEGRANATE	\$ 128.01

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11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	8 OZ ORANGE SPICE	\$ 238.15
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	10 OZ HAZELNUT CAPPUCCINO	\$ 104.19
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	20 OZ ORANGE SPICE	\$ 120.07
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	SCENT TART HAZELNUT CAPPU	\$ 68.47
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	10 OZ CHRISTMASS COOKIE	\$ 215.82
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	10 OZ POMEGRANATE	\$ 156.29
11/30/2016	CANDLES & MOORE MFG INC	461736OR04299000	6343	8 OZ PUMPKIN SPICE	\$ 272.88
11/30/2016	KRISTEN CAPENER	1997110088123031	6411	M REIM OCT 2016	\$ 117.77
11/30/2016	CAPSTONE	19971200202990CG	6329	TOTAL FOR BOOKS AND PROCE	\$ 298.37
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	TEAM NAME	\$ 4.00
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	PRINT	\$ 3.50
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	AZ0417 TECH FIT 3/4 TIGH	\$ 19.20
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	TEAM NAME CUSTOM LOGO	\$ 4.00
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	CROSS UP PANT	\$ 36.00
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	CROSS UP PULLOVER GRAPHIT	\$ 42.00
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	PRACTICE SHORT PURPLE	\$ 6.80
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	SDP SMALL DIGAL PRINT BA	\$ 3.50
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	NS SHOES BA42376 1AD101	\$ 1,023.75
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	EMBROIDERY	\$ 9.00
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	ADIDAS SHOCKWEB CREW BLA	\$ 57.60
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	ADIDAS SHOCKWEB CREW LG	\$ 108.00
11/30/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	ADIDAS SHOCKWEB CREW BLAC	\$ 50.40
11/30/2016	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110099911021	6399	EYESALINE EYEWASH WALL ST	\$ 1,505.00
11/30/2016	CARRIER SOUTH CENTRAL	1997510092599065	6319	COMPRESSOR FOR FOREST RID	\$ 661.14
11/30/2016	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 508.84
11/30/2016	KATELYN CARSTENS	1997110088123031	6411	M REIM OCT 2016	\$ 69.88
11/30/2016	SHERRY CAVERLEE	1997110088123031	6411	M REIM OCT 2016	\$ 120.20
11/30/2016	CDW GOVERNMENT LLC	1997410074399043	6396	KODAK ALARIS I1150WN DOCU	\$ 538.93
11/30/2016	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 800.00
11/30/2016	CAITLIN CHARLES	1997110088123031	6411	M REIM OCT 2016	\$ 92.88
11/30/2016	CHICK-FIL-A	1997360000391APS	6499	FOOD-CSHS-HOSPITALITY-PLA	\$ 424.00
11/30/2016	CHICK-FIL-A	1997110000322038	6499	FOOD FOR 8TH GRADE TOURS	\$ 267.50
11/30/2016	CHICK-FIL-A	1997110000122038	6499	FOOD FOR 8TH GRADE TOURS	\$ 305.15
11/30/2016	CHICK-FIL-A	461736GA04291000	6412	GIRLS ATHLETICS MEALS FOR	\$ 409.50
11/30/2016	CHICK-FIL-A	1997130000226002	6499	11/16/16 STAFF DEVELO	\$ 278.65
11/30/2016	CHICK-FIL-A	1997130000226002	6499	11/17/16 STAFF DEVELO	\$ 207.00
11/30/2016	CITY OF COLLEGE STATION	20575100811240EH	6257	NOV 2016 EHS ELECTRIC	\$ 130.98
11/30/2016	CITY OF COLLEGE STATION	4617360010899000	6412	FR 4TH GRADE FIELD TRIP T	\$ 300.00

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11/30/2016	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6397	SHIPPING	\$ 85.00
11/30/2016	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6397	CLARKE NET 3.5 DOUBLE W/C	\$ 1,014.00
11/30/2016	CLAY EWELL EDUCATIONAL SERVICES	1997110000322038	6399	AET SUBSCRIPTION	\$ 500.00
11/30/2016	COLLEGE STATION FORD LINCOLN LLC	1997510092599065	6319	PARTS FOR T-41	\$ 69.86
11/30/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP STOCK	\$ 614.44
11/30/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 55.16
11/30/2016	HARVEY AARON COMPTON	199736BH00391AAA	6216	TVL CS BH VS NEEDVILL	\$ 15.00
11/30/2016	HARVEY AARON COMPTON	199736BH04291AAA	6216	REF AMCMS BH VS NAVAS	\$ 80.00
11/30/2016	HARVEY AARON COMPTON	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 50.00
11/30/2016	HARVEY AARON COMPTON	1997360000191APS	6299	TVL LOR BF VS LIB P/O	\$ 15.00
11/30/2016	HARVEY AARON COMPTON	199736BH00391AAA	6216	REF CS BH VS NEEDVILL	\$ 50.00
11/30/2016	HARVEY AARON COMPTON	199736BH04291AAA	6216	TVL AMCMS BH VS NAVAS	\$ 15.00
11/30/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	MASSAGE LACROSSE BALL WHI	\$ 19.96
11/30/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	THERS CANE SELF MASSAGER	\$ 69.90
11/30/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	FREIGHT	\$ 25.00
11/30/2016	COUFAL-PRATER EQUIPMENT LLC	1997510092699066	6319	PARTS FOR JOHN DEERE TRAC	\$ 10.64
11/30/2016	DANAS TRASH SERVICE	1997360000191APS	6299	CLN LOR BF VS LIB P/O	\$ 350.00
11/30/2016	DANAS TRASH SERVICE	1997360000391APS	6299	CLN KILG VS STAFF P/O	\$ 350.00
11/30/2016	DAVIDSON TITLES INC	19971200101990SK	6329	BOOKS FOR LIBRARY	\$ 1,198.94
11/30/2016	STACY COLLINS DAVIS	1997110088123031	6411	M REIM OCT 2016	\$ 32.83
11/30/2016	TRAE WILLIAM DAVIS	199736BG00391AAA	6412	PARK EASTERWOOD 11/16	\$ 19.09
11/30/2016	TRAE WILLIAM DAVIS	199736BG00391AAA	6412	PARK EASTERWOOD 11/15	\$ 6.36
11/30/2016	DECKER EQUIPMENT INC	1997510092599065	6319	STAIR TREADS	\$ 250.38
11/30/2016	DEMCO INC	19971200109990CV	6399	LIBRARY ITEMS FOR INSTRUC	\$ 79.95
11/30/2016	DESIGN SECURITY CONTROLS LTD	69138100201990TK	6396	HOTEL AND FOOD	\$ 744.00
11/30/2016	DESIGN SECURITY CONTROLS LTD	69138100201990TK	6396	INSTALLATION LABOR	\$ 1,920.00
11/30/2016	DESIGN SECURITY CONTROLS LTD	69138100201990TK	6396	PART SNF-8010 FISHEYE DOM	\$ 569.40
11/30/2016	DESIGN SECURITY CONTROLS LTD	69138100201990TK	6396	PART #SBP-300WM1 WALL MOU	\$ 47.90
11/30/2016	DESIGN SECURITY CONTROLS LTD	69138100201990TK	6396	PART #SBP-300HM6 SAMSUNG	\$ 29.40
11/30/2016	DESIGN SECURITY CONTROLS LTD	69138100201990TK	6396	PART #SBP-300B WAL MOUNT	\$ 53.40
11/30/2016	DESIGN SECURITY CONTROLS LTD	69138100201990TK	6396	PART 3SND-L6083R SAMSUNG	\$ 831.54
11/30/2016	DESIGN SECURITY CONTROLS LTD	69138100201990TK	6396	ENGINEERING AND DESIGN	\$ 320.00
11/30/2016	DESIGN SECURITY CONTROLS LTD	69138100201990TK	6396	PART #SNV-8080 SAMSUNG NE	\$ 1,798.80
11/30/2016	THIRMAN M DIMERY	199736BH00191AAA	6412	FOOD REIM 11/23	\$ 164.84
11/30/2016	DINO GEORGE LLC	4617110010811000	6299	MUSEUM IN CLASSROOM (DINO	\$ 2,500.00
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	LILTEX LIQUID WATERCOLOR	\$ 6.49
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	12SSD SUPER SAFE PLASTIC	\$ 3.99
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	GWSTWH 1 GAL EMPERA WHITE	\$ 10.99

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11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	GWSTRE RED 1 GAL TEMPERA	\$ 10.99
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	MERRYBD HOLIDAY BEAD MIX	\$ 13.98
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	GWSTYE YELLOW 1 GAL TEMPE	\$ 10.99
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	GWSTBR 1 GAL BROWN TEMPER	\$ 21.98
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	SWT16 11 COLORS TEMPERA P	\$ 21.89
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	GLUPUMP ELMERS GALLON GLU	\$ 22.99
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	PAPORN COLORFUL PAPER ORN	\$ 2.29
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	LWPACK LIQUID WATERCOLOR	\$ 7.99
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	DECFRM DECORATE YOUR OWN	\$ 33.98
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	CBAGS CRAFT BAGS WITH HAN	\$ 12.99
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	LEAFSET LIQUID WATERCOLOR	\$ 9.99
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	9MN MANILA PAPE 9X12 50 L	\$ 7.49
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	PCOLALL PLAYCOLOR TEMPERA	\$ 35.99
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	WCTURKEY LIQUID WATERCOLO	\$ 4.49
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	CLASSBAS RAINBOW CLASS BA	\$ 6.84
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	ELASCORD WHITE BEADING EL	\$ 6.09
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	POPZ PAPER POPZ COLORS &	\$ 5.32
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	PAPORN COLORFUL PAPER ORN	\$ 0.59
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	SWT16 COLORATIONS SIMPLY	\$ 5.55
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	MERRYBD HOLIDAY BEAD MIX	\$ 21.28
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	CLASSBAS RAINBOW CLASS BA	\$ 2.28
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	LILTEX LIQUID WATERCOLOR	\$ 4.94
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	LWPACK LIQUID WATERCOLOR	\$ 2.03
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	PAPORN COLORFUL PAPER ORN	\$ 1.75
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	LILTEX LIQUID WATERCOLOR	\$ 1.64
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	ALPHASTK ALPHABET STICKER	\$ 5.32
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	MERRYBD HOLIDAY BEAD MIX	\$ 7.09
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	POPZ PAPER POPZ COLORS &	\$ 1.78
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	REALSTK REAL PHOTO ANIMAL	\$ 4.06
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	LWPACK LIQUID WATERCOLOR	\$ 6.08
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	12SSD SUPER SAFE PLASTIC	\$ 1.01
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	ELASCORD WHITE BEADING EL	\$ 18.25
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	REALSTK REAL PHOTO ANIMAL	\$ 12.17
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	SWT16 COLORATIONS SIMPLY	\$ 16.67
11/30/2016	DISCOUNT SCHOOL SUPPLY	429611PK81124000	6399	12SSD SUPER SAFE PLASTIC	\$ 3.03
11/30/2016	DISCOUNT SCHOOL SUPPLY	2057117810224000	6399	ALPHASTK ALPHABET STICKER	\$ 1.78
11/30/2016	CURTISS DONAHOE	199736BH00391AAA	6216	TVL CS BH VS NEEDVILL	\$ 15.00
11/30/2016	CURTISS DONAHOE	199736BH00391AAA	6216	REF CS BH VS NEEDVILL	\$ 120.00

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11/30/2016	THOMAS L. DOWNEY	1997360000391APS	6299	ML STAFF BF VS KILGO	\$ 30.00
11/30/2016	THOMAS L. DOWNEY	1997360000391APS	6299	REF STAFF BF VS KILGO	\$ 95.00
11/30/2016	WILNA M DURHAM	1997110088123031	6411	M REIM OCT 2016	\$ 16.42
11/30/2016	THE EAGLE	1997510092599065	6499	REOPEN PO CLOSED IN ERROR	\$ 34.80
11/30/2016	THE EAGLE	199711NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 663.64
11/30/2016	THE EAGLE	199736NP00399C03	6399	ORDER# 0000307151 - ACCT	\$ 818.00
11/30/2016	EBSCO SUBSCRIPTION SERVICES	1997120000199001	6329	NEWSWEEK GLOBAL- ONLINE	\$ 125.00
11/30/2016	EBSCO SUBSCRIPTION SERVICES	1997120000199001	6329	TIME- ONLINE	\$ 228.38
11/30/2016	EBSCO SUBSCRIPTION SERVICES	1997120000199001	6329	FLIPSTER SUBSCRIPTION SER	\$ 19.96
11/30/2016	EBSCO SUBSCRIPTION SERVICES	1997120000199001	6329	NEWSWEEK EN ESPANOL- ONLI	\$ 12.00
11/30/2016	EBSCO SUBSCRIPTION SERVICES	1997120000199001	6329	THE AMERICAN POETRY REVIE	\$ 33.74
11/30/2016	LYDIA EBY	1997330004199041	6411	M REIM SAT 11/3-6	\$ 183.72
11/30/2016	LYDIA EBY	1997330004199041	6411	F REIM SAT 11/3-6	\$ 67.57
11/30/2016	ECOLAB FOOD SAFETY SPECIALTIES INC	1997110000322038	6399	AB FOAM HAND SOAP NEXA 6/	\$ 132.93
11/30/2016	EDUCATION SERVICE CENTER REGION 12	1997310088123031	6411	103078, JENNIFER HALLING,	\$ 85.00
11/30/2016	EDUCATION SERVICE CENTER REGION 12	1997310088123031	6411	103078, SHERRY CAVERLEE,	\$ 85.00
11/30/2016	EDUCATION SERVICE CENTER REGION 4	1997310088123031	6411	12316489, LEANNE POOL, OC	\$ 90.00
11/30/2016	EDUCATION SERVICE CENTER REGION 4	1997310088123031	6411	12215376, NEDRA FRANCIS,	\$ 30.00
11/30/2016	EDUCATION SERVICE CENTER REGION 4	1997310088123031	6411	123164811, LORI ROSS, OCT	\$ 90.00
11/30/2016	EDUCATION SERVICE CENTER REGION 4	1997310088123031	6411	123164812, LESLIE BLOOMER	\$ 90.00
11/30/2016	EDUCATION SERVICE CENTER REGION 4	1997310088123031	6411	12316486, NEDRA FRANCIS,	\$ 90.00
11/30/2016	EDUCATION SERVICE CENTER REGION 4	1997310088123031	6411	12215405, NEDRA FRANCIS,	\$ 30.00
11/30/2016	EDUCATION SERVICE CENTER REGION 4	1997310088123031	6411	123164810, CARRIE MCNICOL	\$ 90.00
11/30/2016	EDUCATION SERVICE CENTER REGION 4	1997310088123031	6411	12316487, MANDY HOWELL, O	\$ 90.00
11/30/2016	EDUCATION SERVICE CENTER REGION 4	1997210080199038	6411	PROFESSIONAL DEVELOPMENT	\$ 100.00
11/30/2016	EDUCATION SERVICE CENTER REGION 4	1997310088123031	6411	1248816, NEDRA FRANCIS, 1	\$ 35.00
11/30/2016	REGION 6 EDUCATION SERVICE CENTER	1997130004123031	6411	226305, JEANETTE MUNCIE,	\$ 60.00
11/30/2016	REGION 6 EDUCATION SERVICE CENTER	2557130081124000	6299	EDUHERO CONTRACT FOR 2016	\$ 5,560.00
11/30/2016	REGION 6 EDUCATION SERVICE CENTER	1997530074699046	6249	SILVER SUPPORT PACKAGE FO	\$ 4,750.00
11/30/2016	EDUCATORS DEPOT, INC	69158100201990B5	6397	READING SPECIALIST	\$ 9,031.32
11/30/2016	EDUCATORS DEPOT, INC	69158100201990B5	6397	SEE ATTACHED QUOTE FOR FU	\$ 5,637.15
11/30/2016	EDUCATORS DEPOT, INC	69158100201990B5	6397	GT CLASSROOM	\$ 12,274.04
11/30/2016	EDUCATORS DEPOT, INC	1997530072699TTK	6399	TEACHER DESK	\$ 650.66
11/30/2016	EMPOWERING WRITERS LLC	1997130004299042	6411	RHONDA GRAY - REGISTRATIO	\$ 273.85
11/30/2016	EMPOWERING WRITERS LLC	1997130004299042	6411	STEPHANIE SAMS, AMY MCDON	\$ 480.00
11/30/2016	ENGINEERED AIR BALANCE CO INC	691581BA042990B5	6629	TEST & BALANCE HVAC FOR A	\$ 7,730.00
11/30/2016	ENGINEERED AIR BALANCE CO INC	691581BA201990B5	6629	TEST AND BALANCE HVAC FOR	\$ 6,895.00
11/30/2016	ENTECH SALES & SERVICE INC	1997510092599065	6299	HVAC SERVICE CALL TO SWV	\$ 2,683.75

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11/30/2016	ENTECH SALES & SERVICE INC	1997510092599065	6299	SERVICE CALLS FOR HVAC IS	\$ 7,321.44
11/30/2016	ENTECH SALES & SERVICE INC	1997510092599065	6299	HVAC SERVICE CALL TO COLL	\$ 3,288.12
11/30/2016	ENTERPRISE RENT A CAR	199736CC00191APS	6412	RENTAL-AMC-BXC-REGIONALS-	\$ 144.98
11/30/2016	ENTERPRISE RENT A CAR	199736ST00399C03	6412	2 VAN RENTALS FOR CINDY K	\$ 144.38
11/30/2016	ENTERPRISE RENT A CAR	199736GH00191AAA	6412	RENTAL-AMC-GH-BRENHAM-11/	\$ 154.38
11/30/2016	ENTERPRISE RENT A CAR	1997110000122038	6412	2 RENTALS FOR RENAISSANCE	\$ 107.38
11/30/2016	ENTERPRISE RENT A CAR	199736GV00191AAA	6411	RENTAL-AMC-VB-DIST.MEETIN	\$ 57.69
11/30/2016	ENTERPRISE RENT A CAR	199736BF04191AAA	6411	RENTAL-CSMS-SCOUT-FB-TEMP	\$ 57.69
11/30/2016	ENTERPRISE RENT A CAR	199713BD00399003	6411	FULL SIZE SUV RENTAL FOR	\$ 272.07
11/30/2016	ENTERPRISE RENT A CAR	1997130000199001	6411	VAN RENTAL TO STATE MARCH	\$ 53.69
11/30/2016	ENTERPRISE RENT A CAR	199736SP00399C03	6412	MINIVAN RENTAL FOR CHAD L	\$ 53.69
11/30/2016	ENTERPRISE RENT A CAR	199736SP00199C01	6412	VAN FOR UIL CONGRESSIONAL	\$ 115.45
11/30/2016	ENTERPRISE RENT A CAR	199736GH00191AAA	6412	RENTAL-AMC-GH-DRIPPING SP	\$ 362.76
11/30/2016	ENTERPRISE RENT A CAR	199736BF00191APS	6412	RENTAL-AMC-BF-HUNTSVILLE-	\$ 80.69
11/30/2016	ENTERPRISE RENT A CAR	199736GC00191APS	6412	RENTAL-AMC-GXC-STATE MEET	\$ 107.38
11/30/2016	ENTERPRISE RENT A CAR	199736CC00191APS	6412	RENTAL-AMC-BXC-STATE-ROUN	\$ 201.38
11/30/2016	ENTERPRISE RENT A CAR	199713AR00399003	6411	MIDSIZE VEHICLE RENTAL FO	\$ 77.38
11/30/2016	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-V-GGOLF-GEORGE	\$ 302.07
11/30/2016	ENTERPRISE RENT A CAR	199736BF00391APS	6411	RENTAL-CSHS-BF-SCOUT-BAYT	\$ 57.69
11/30/2016	ENTERPRISE RENT A CAR	199736BG00391AAA	6412	RENTAL-CSHS-BGOLF-SEALY/7	\$ 226.00
11/30/2016	ENTERPRISE RENT A CAR	199736GG00391AAA	6412	RENTAL-CSHS-GGOLF-MAGNOLI	\$ 113.00
11/30/2016	ENTERPRISE RENT A CAR	199736BG00391AAA	6412	RENTAL-CSHS-BG-HUNTSVILLE	\$ 113.00
11/30/2016	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RENTAL-AMC-BGOLF-HUNTSVIL	\$ 113.00
11/30/2016	ENTERPRISE RENT A CAR	461736AR00199000	6412	VAN RENTAL TO SFA ON NOV	\$ 82.84
11/30/2016	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RENTAL-AMCHS-BGOLF-LUFKIN	\$ 339.00
11/30/2016	TAMMY EPLEY	1997110088123031	6411	M REIM OCT 2016	\$ 8.15
11/30/2016	ERGO DEPOT INC	1997530072699TTK	6397	STAND UP DESK FOR MISSY B	\$ 2,062.00
11/30/2016	OMAR ESPITIA	1997360000199C01	6411	M REIM PRAVIEW 11/18	\$ 52.16
11/30/2016	OMAR ESPITIA	1997360000199C01	6411	M REIM HUNTSV FB11/11	\$ 56.61
11/30/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 118.61
11/30/2016	EWING IRRIGATION PRODUCTS INC	1997510092499064	6319	IRRIGATION SUPPLIES	\$ 57.28
11/30/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 28.71
11/30/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 300.33
11/30/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 17.78
11/30/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 129.73
11/30/2016	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 42.84
11/30/2016	FACTORY BUILDER STORES	2407350000199000	6349	AMANA DRYER	\$ 329.00
11/30/2016	FARONICS TECHNOLOGIES USA INC	1997530072699TTK	6398	DEEP FREEZE ENT NA EDU M	\$ 5,525.55

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11/30/2016	FASTENAL COMPANY	1997510092599065	6319	ANCHOR BOLTS	\$ 50.00
11/30/2016	FASTENAL COMPANY	1997510092599065	6319	SHOP STOCK	\$ 6.40
11/30/2016	FEDERAL EXPRESS CORPORATION	2057130081124000	6411	11/8/16 FED EX PRIORITY PA	\$ 11.13
11/30/2016	FEDERAL EXPRESS CORPORATION	199721PK81199032	6399	11/3/16 FED EX FIRST OVER	\$ 9.97
11/30/2016	KAREN Y FERGUSON	1997210080199038	6411	M REIM HOUSTON 11/16	\$ 33.59
11/30/2016	JERRY FICKEY	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 100.00
11/30/2016	JERRY FICKEY	1997360000191APS	6299	TVL LOR BF VS LIB P/O	\$ 15.00
11/30/2016	DENNIS FIGURES	199736GH04191AAA	6216	TVL CSMS GH VS SFA	\$ 15.00
11/30/2016	DENNIS FIGURES	199736GH04191AAA	6216	REF CSMS GH VS SFA	\$ 90.00
11/30/2016	MICHAEL S. FITCH	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 75.00
11/30/2016	FITNESS FINDERS	19971100110110GP	6399	117-142	\$ 77.23
11/30/2016	FITNESS FINDERS	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.48
11/30/2016	FITNESS FINDERS	19971100110110GP	6399	174-201	\$ 30.81
11/30/2016	FITNESS FINDERS	19971100110110GP	6399	116-1003	\$ 61.83
11/30/2016	FITNESS FINDERS	19971100110110GP	6399	117-100	\$ 47.53
11/30/2016	FLATT STATIONERS	19971100108110FR	6399	PAC63150 LT. BLUE BUTCHER	\$ 60.00
11/30/2016	FLATT STATIONERS	19971100108110FR	6399	PAC63260 PINK BUTCHER PAP	\$ 60.00
11/30/2016	FLATT STATIONERS	19971100108110FR	6399	PAC63020 BROWN BUTCHER PA	\$ 60.00
11/30/2016	FLATT STATIONERS	19971100108110FR	6399	PAC63140 GREEN BUTCHER PA	\$ 60.00
11/30/2016	FLATT STATIONERS	19971100108110FR	6399	PAC63060 ORANGE BUTCHER P	\$ 60.00
11/30/2016	FLATT STATIONERS	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.00
11/30/2016	FLATT STATIONERS	19971100108110FR	6399	PAC63330 PURPLE BUTCHER P	\$ 60.00
11/30/2016	FLINN SCIENTIFIC INC	199711SC04211042	6399	L0068 LEAD NITRATE SOL .5	\$ 17.10
11/30/2016	FLINN SCIENTIFIC INC	199711SC04211042	6399	B0051 BIURET SOLUTION	\$ 6.48
11/30/2016	FLINN SCIENTIFIC INC	199711SC04211042	6399	P0236 POTASSIUM CHLORIDE	\$ 13.41
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	OCTOBER/NOVEMBER INVOICES	\$ 250.68
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	OCTOBER/NOVEMBER INVOICES	\$ 151.83
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	OCTOBER/NOVEMBER INVOICES	\$ 319.42
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	OCTOBER/NOVEMBER INVOICES	\$ 115.45
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	OCTOBER/NOVEMBER INVOICES	\$ 256.65
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	OCTOBER/NOVEMBER INVOICES	\$ 158.83
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	OCTOBER/NOVEMBER INVOICES	\$ 229.24
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	OCTOBER/NOVEMBER INVOICES	\$ 202.49
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	OCTOBER/NOVEMBER INVOICES	\$ 144.12
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	OCTOBER/NOVEMBER INVOICES	\$ 164.65
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	OCTOBER/NOVEMBER INVOICES	\$ 196.24
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	OCTOBER/NOVEMBER INVOICES	\$ 336.05
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	OCTOBER/NOVEMBER INVOICES	\$ 205.71

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11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	OCTOBER/NOVEMBER INVOICES	\$ 156.94
11/30/2016	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	OCTOBER/NOVEMBER INVOICES	\$ 155.73
11/30/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200104990SV	6329	WEBPATH EXPRESS SITE LICE	\$ 228.71
11/30/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.09
11/30/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6399	FOLLETT CORDED SCANNER 51	\$ 199.00
11/30/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6399	HANDS FREE SCANNER STAND	\$ 39.00
11/30/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	THE HISTORIES	\$ 8.50
11/30/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	THE PRINCE	\$ 5.20
11/30/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	RUBAIYAT OF OMAR KHAYYAM	\$ 9.15
11/30/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	WAR POEMS OF SIEGFRIED SA	\$ 7.95
11/30/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	TRAVELS OF MARCO POLO	\$ 6.81
11/30/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	ANNE FRANK: DIARY OF A YO	\$ 5.41
11/30/2016	NEDRA FRANCIS	1997110088123031	6411	M REIM OCT 2016	\$ 65.12
11/30/2016	ALLEN R FRANKLIN JR	1997360000391APS	6299	TVL STAFF BF VS KILG	\$ 15.00
11/30/2016	ALLEN R FRANKLIN JR	1997360000391APS	6299	REF STAFF BF VS KILG	\$ 50.00
11/30/2016	CHELSEA FRASHURE	199736BF00391APS	6411	M REIM PLAYOFF 11/12	\$ 176.04
11/30/2016	JOHN FRIEBELE	199736BH00391AAA	6216	REF CS BH VS NAVASOTA	\$ 50.00
11/30/2016	JOHN FRIEBELE	199736BH00391AAA	6216	ML CS BH VS NAVASOTA	\$ 15.00
11/30/2016	FROG STREET PRESS INC	2117110010424000	6399	FST0000456ES SING/READ CO	\$ 1,999.98
11/30/2016	FROG STREET PRESS INC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 399.99
11/30/2016	FROG STREET PRESS INC	2117110010424000	6399	FST0007225ES SING/READ SP	\$ 1,999.98
11/30/2016	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 68.00
11/30/2016	GAAS REFRIGERATION INC	1997410074899048	6397	ICE MACHINE FOR ADMINISTR	\$ 3,722.58
11/30/2016	KENT GARDNER	199736GH00191AAA	6216	REF AMC GH VS MAGNOLI	\$ 50.00
11/30/2016	KENT GARDNER	199736GH00191AAA	6216	TVL AMC GH VS MAGNOLI	\$ 15.00
11/30/2016	GBC NORTH AMERICAN DIRECT SALES	19971100102110CH	6269	QUOTE #00080219 ULTIMA 65	\$ 434.80
11/30/2016	NELDA L GILBERT	1997110000122038	6411	M REIM OCT/NOV 2016	\$ 191.20
11/30/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 174147644	\$ 63.33
11/30/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 174147644	\$ 1,683.14
11/30/2016	DONALD A GOODIE JR	199736GH04291AAA	6216	TVL AMCMS GH VS CSMS	\$ 15.00
11/30/2016	DONALD A GOODIE JR	199736GH04291AAA	6216	REF AMCMS GH VS CSMS	\$ 110.00
11/30/2016	RYAN GOODWYN	199736CS00191AAA	6412	MEALS-AMC-SWIM-TOMBALL-12	\$ 1,190.00
11/30/2016	JUSTIN GOOLSBY	1997360000391APS	6299	REF STAFF BF VS KILGO	\$ 95.00
11/30/2016	JUSTIN GOOLSBY	1997360000391APS	6299	ML STAFF BF VS KILGO	\$ 30.00
11/30/2016	CHRISTINE GRAFE	199713AR202990CG	6411	M REIM DALLAS 11/16	\$ 205.20
11/30/2016	CHRISTINE GRAFE	199713AR202990CG	6411	REIM REG TAEA	\$ 120.00
11/30/2016	CHRISTINE GRAFE	199713AR202990CG	6411	F REIM DALLAS 11/16	\$ 73.10
11/30/2016	NIKKI GRAFF	1997110088123031	6411	M REIM OCT 2016	\$ 18.47

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11/30/2016	JOSHUA GRAHAM	199736BH04291AAA	6216	REF AMCMS BH VS NAVAS	\$ 80.00
11/30/2016	JOSHUA GRAHAM	199736BH04291AAA	6216	TVL AMCMS BH VS NAVAS	\$ 15.00
11/30/2016	GRAINGER/W W GRAINGER INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 690.40
11/30/2016	GRAPEVINE HIGH SCHOOL	199736BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-GRAPEVIN	\$ 475.00
11/30/2016	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 324.69
11/30/2016	HABCA-HOUSTON AREA BASEBALL COACHES	1997360000391AAA	6495	HABCA-CSHS-MEMBERSHIP-HOL	\$ 30.00
11/30/2016	JENNIFER D HAIRELL	1997510092399063	6411	M ADV GALVESTON 12/4	\$ 156.17
11/30/2016	HALL PASS	19972300110990GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.65
11/30/2016	HALL PASS	19972300110990GP	6399	HALL PASS VISITOR BADGES	\$ 256.00
11/30/2016	HALL PASS	19972300104990SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.91
11/30/2016	HALL PASS	19972300104990SV	6399	VISITOR BADGES, 300/ROLL	\$ 96.00
11/30/2016	HANDS-ON-EQUATIONS	1997110010821033	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
11/30/2016	HANDS-ON-EQUATIONS	1997110010821033	6399	VPB-1000 - HANDS ON EQUAT	\$ 28.00
11/30/2016	HANDS-ON-EQUATIONS	1997110010821033	6399	VPIW - HANDS ON EQUATIONS	\$ 16.00
11/30/2016	CHRISTOPHER HARGROVE	199736BF00191APS	6411	M REIM HOUSTON 11/10	\$ 102.90
11/30/2016	GEORGE HARRIS	1997360000391APS	6299	ML STAFF BF VS KILGO	\$ 30.00
11/30/2016	GEORGE HARRIS	1997360000391APS	6299	REF STAFF BF VS KILGO	\$ 95.00
11/30/2016	JEFF HARRIS	1997410070299081	6419	F REIM HOUST 9/23-24	\$ 52.74
11/30/2016	JEFF HARRIS	1997410070299081	6419	M REIM HOUST 9/23-24	\$ 102.90
11/30/2016	KEVIN HARRIS	199736GH00391AAA	6216	TVL CS GH VS WILLIS	\$ 15.00
11/30/2016	KEVIN HARRIS	199736GH00391AAA	6216	REF CS GH VS WILLIS	\$ 150.00
11/30/2016	RIKKO HARRIS	1997360000391APS	6299	ML STAFF BF VS KILGO	\$ 30.00
11/30/2016	RIKKO HARRIS	1997360000391APS	6299	REF STAFF BF VS KILGO	\$ 95.00
11/30/2016	CINDY A HARRISON	1997110088123031	6411	M REIM OCT 2016	\$ 18.36
11/30/2016	HD SUPPLY WATERWORKS LTD	1997510092599065	6319	PLUMBING SUPPLIES	\$ 23.24
11/30/2016	HEINEMANN	2117130010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 36.50
11/30/2016	HEINEMANN	2117130010224000	6329	PO16010821 FREIGHT	\$ (29.16)
11/30/2016	HEINEMANN	2117130010424000	6399	10 CYS READING STRATEGIES	\$ 365.00
11/30/2016	HEINEMANN	2117130010224000	6329	PO16010821 UNITS/STU1	\$ (324.00)
11/30/2016	HEINEMANN	19971100108110FR	6329	SKU: E07464; ISBN:	\$ 1,860.00
11/30/2016	HEINEMANN	19971100108110FR	6329	SKU: E07466; ISBN:	\$ 930.00
11/30/2016	HEINEMANN	19971100108110FR	6329	SHIPPING	\$ 585.90
11/30/2016	HEINEMANN	4617110010811000	6329	SKU: E07468; ISBN	\$ 930.00
11/30/2016	HEINEMANN	4617110010811000	6329	SKU: E07467; ISBN:	\$ 930.00
11/30/2016	HEINEMANN	19971100108110FR	6329	SKU: E07465; ISBN:	\$ 1,860.00
11/30/2016	RICHARD G HILL	1997360000391APS	6299	REF STAFF BF VS KILGO	\$ 75.00
11/30/2016	MATTHEW HOLMQUIST	1997360000191APS	6299	TVL LOR BF VS LIB P/O	\$ 15.00
11/30/2016	MATTHEW HOLMQUIST	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 100.00

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11/30/2016	HOME DEPOT CREDIT SERVICES	205711HE81124000	6399	#08 HSTCH SUP DILLON	\$ 37.63
11/30/2016	HOME DEPOT CREDIT SERVICES	461723S210599000	6399	#007 RP SUP KNIGHT	\$ 192.44
11/30/2016	HOME DEPOT CREDIT SERVICES	1997530072699TTK	6399	#06 TECH SUP BASS	\$ 306.97
11/30/2016	HOME DEPOT CREDIT SERVICES	205711HE81124000	6399	#005 HST SUP DILLON	\$ 9.98
11/30/2016	HOME DEPOT CREDIT SERVICES	205711QI101240EH	6399	#017 EHS/BBPC SUP TUCKER	\$ 135.28
11/30/2016	HOME DEPOT CREDIT SERVICES	1997530072699TTK	6399	#10 TK SUP SLAUGHTER	\$ 24.40
11/30/2016	HOME DEPOT CREDIT SERVICES	1997530072699TTK	6399	#09 TK SUP SLAUGHTER	\$ 143.58
11/30/2016	HOUGHTON MIFFLIN	19971100111110SC	6329	K - 4TH INSTRUCTIONAL REA	\$ 1,326.60
11/30/2016	HOUGHTON MIFFLIN	19971100111110SC	6329	ESTIMATED SHIPPING/HANDLI	\$ 72.96
11/30/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SHOP STOCK	\$ 708.90
11/30/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 14.12
11/30/2016	HUGHES SUPPLY INC	1997510092599065	6319	TRAP SEAL	\$ 52.80
11/30/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 241.13
11/30/2016	BRANDICK HUNTER	199736GH04191AAA	6216	TVL CSMS GH VS SFA	\$ 15.00
11/30/2016	BRANDICK HUNTER	199736GH04191AAA	6216	REF CSMS GH VS SFA	\$ 90.00
11/30/2016	HUNTSVILLE HIGH SCHOOL	199736CK00191AAA	6412.FEE	ENTRY-AMC-BSOCCER-HUNTSVI	\$ 175.00
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 12.51
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 23.87
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 54.15
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 2.20
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 138.59
11/30/2016	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 18.34
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT CLR COPIES	\$ 12.53
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 43.15
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 71.61
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 5.12
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 446.92
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 13.85
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 27.77
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	8X736 BW COPIES	\$ 0.48
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	T4UMM BW COPIES	\$ 44.47
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 216.81
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	YKFE9 ROOM 504	\$ 13.66
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	71TA5 ROOM 212	\$ 13.98
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	AEUU7 ROOM 520	\$ 29.39
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 145.89
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 62.84
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 62.51

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11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	49K2F ROOM 228 B/W	\$ 32.88
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	MMJRQ ROOM 314 B/W	\$ 24.04
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 396.58
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	\$ 403.89
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
11/30/2016	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 788.06
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 1,253.92
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
11/30/2016	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
11/30/2016	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 23.48
11/30/2016	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
11/30/2016	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13
11/30/2016	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 78.93
11/30/2016	INZER ADVANCE DESIGNS	199736PW00191AAA	6399	L10XSBK LEVER 10 XSMALL B	\$ 855.00
11/30/2016	INZER ADVANCE DESIGNS	199736PW00191AAA	6399	SHIPPING	\$ 100.00
11/30/2016	IXL LEARNING INC	1997110000123031	6399	1 YR. IXL CLASSROOM LICEN	\$ 499.00
11/30/2016	J CODYS RESTAURANT LP	461741SL74899000	6499	DELIVERY CHARGE	\$ 24.41
11/30/2016	J CODYS RESTAURANT LP	461741SL74899000	6499	THANKSGIVING LUNCH FOR SO	\$ 1,011.84
11/30/2016	TONI SHARON JACKSON	199721PK81199032	6411	M REIM OK 10/18-21	\$ 276.00
11/30/2016	MONICA L JAMES	1997410074399043	6411	M REIM HOUSTON 10/21	\$ 102.90
11/30/2016	REX JANNE	1997360000191APS	6299	TVL LOR BF VS LIB P/O	\$ 15.00
11/30/2016	REX JANNE	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 100.00
11/30/2016	JASONS DELI	1997130004299042	6499	4 LUNCHES	\$ 37.44
11/30/2016	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 337.25
11/30/2016	JOHNSON SUPPLY	1997510092599065	6319	PARTS FOR AMCHS FIELD HOU	\$ 12.08
11/30/2016	JOHNSON SUPPLY	1997510092599065	6319	BLOWER MOTOR FOR CY GROVE	\$ 105.03
11/30/2016	DEVIN JOHNSON	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 50.00
11/30/2016	DEVIN JOHNSON	1997360000191APS	6299	TVL LOR BF VS LIB P/O	\$ 15.00
11/30/2016	LAKEDREIA JOHNSON	1997360000199C01	6411	M REIM HOU FB PLAYOFF	\$ 102.90
11/30/2016	KEITH JOSEPH	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 75.00
11/30/2016	JOY OF TOURNAMENTS	199736SP00399C03	6399	WEBSITE REGISTRATION 1-30	\$ 225.00
11/30/2016	JW PEPPER AND SON INC	199711CH00311003	6399	VARIOUS PIECES OF MUSIC F	\$ 1,074.54
11/30/2016	JW PEPPER AND SON INC	199711BD04111041	6399	RUNNING PO FOR MUSIC AS N	\$ 189.99
11/30/2016	RICK KAHLICH	1997360000391APS	6299	REF STAFF BF VS KILGO	\$ 75.00
11/30/2016	KATY ISD ATHLETICS	199736CT00191APS	6499	PLAYOFF EXPENSES	\$ 438.17

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11/30/2016	KESCO SUPPLY INC	2407350010799000	6319	IGNITOR	\$ 383.50
11/30/2016	EMILY KNAPTON	1997110088123031	6411	M REIM OCT 2016	\$ 71.01
11/30/2016	KOLACHE ROLFS LLC	1997360000391APS	6499	MEALS-AMCHS-PRESS-HOSPITA	\$ 378.82
11/30/2016	KOLACHE ROLFS LLC	19971300107990PC	6499	SLIDER TRAYS FOR PEBBLE C	\$ 139.96
11/30/2016	KOMMERCIAL KITCHENS	2407350000399000	6397	DISPOSER	\$ 1,860.00
11/30/2016	KOMMERCIAL KITCHENS	2407350010999000	6397	1 DISPOSER	\$ 1,400.00
11/30/2016	KONE INC	1997510092599065	6299	ELEVATOR MONITORING AT CS	\$ 2,609.54
11/30/2016	JEFFREY KRENEK	199736BH00391AAA	6216	REF CS BH VS NAVASOTA	\$ 50.00
11/30/2016	JEFFREY KRENEK	199736BH00391AAA	6216	TVL CS BH VS NAVASOTA	\$ 15.00
11/30/2016	MATT KRENEK	199736BH04191AAA	6216	REF CSMS BH VS AMCMS	\$ 135.00
11/30/2016	MATT KRENEK	199736BH04191AAA	6216	ML CSMS BH VS AMCMS	\$ 15.00
11/30/2016	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO12/1-12/31/16+METER	\$ 324.71
11/30/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 2,061.06
11/30/2016	KYRISH TRUCK CENTER OF BRYAN	1997510092699066	6319	THROTTLE CABLE FOR GROUND	\$ 64.32
11/30/2016	LOUIS BROOKS LACHOWSKY	199736GH04191AAA	6216	REF CSMS GH VS SFA	\$ 90.00
11/30/2016	LOUIS BROOKS LACHOWSKY	199736GH04191AAA	6216	TVL CSMS GH VS SFA	\$ 15.00
11/30/2016	LAKESHORE LEARNING MATERIALS	1997110011124033	6399	LC1655X LAKESHORE MATH C	\$ 396.15
11/30/2016	LAKESHORE LEARNING MATERIALS	1997110011124033	6399	GS304 GIANT SOFT DICE SET	\$ 113.94
11/30/2016	LAKESHORE LEARNING MATERIALS	1997110011124033	6399	LL984 PROBABILITY SPINNER	\$ 47.48
11/30/2016	LAMAR CONSOLIDATED ISD	199736BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-LAMAR CO	\$ 650.00
11/30/2016	LAMAR CONSOLIDATED ISD	199736BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-LAMAR CO	\$ 200.00
11/30/2016	LOGAN VAN LEE	199736BH04291AAA	6216	REF AMCMS BH VS NAVAS	\$ 80.00
11/30/2016	LOGAN VAN LEE	199736BH04291AAA	6216	TVL AMCMS BH VS NAVAS	\$ 15.00
11/30/2016	LABRIDGET LEWIS	1997110088123031	6411	M REIM OCT 2016	\$ 54.38
11/30/2016	LISLE VIOLIN SHOP	691581OR203990B3	6397	ITEM # 112Q LISLE MODEL 1	\$ 948.00
11/30/2016	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # C-ACADEMY -GH CHRI	\$ 5,532.00
11/30/2016	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART #112 LISLE MODEL 112	\$ 2,844.00
11/30/2016	LISLE VIOLIN SHOP	691581OR203990B3	6397	ITEM # 112H LISLE MODEL 1	\$ 2,844.00
11/30/2016	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # 312Q LISLE MODEL 3	\$ 5,470.00
11/30/2016	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # 112T LISLE MODEL 1	\$ 2,844.00
11/30/2016	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # 216-15 LISLE MODEL	\$ 1,058.00
11/30/2016	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # C-ACADEMY -GT CHRI	\$ 1,844.00
11/30/2016	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # 312H LISLE MODEL 3	\$ 2,188.00
11/30/2016	SHANNON P LONG	1997530072699TTK	6411	M REIM AUSTIN 11/17	\$ 116.15
11/30/2016	SHANNON P LONG	1997530072699TTK	6411	F REIM AUSTIN 11/17	\$ 41.69
11/30/2016	STEVEN LOVE	199736BH04191AAA	6216	REF CSMS BH VS AMCMS	\$ 135.00
11/30/2016	STEVEN LOVE	199736BH04191AAA	6216	TVL CSMS BH VS AMCMS	\$ 15.00
11/30/2016	LOVING GUIDANCE INC	205761OF101240EH	6399	T137B 14" AFRICAN AMERICA	\$ 38.00

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11/30/2016	LOVING GUIDANCE INC	205761OF101240EH	6399	EST SHIPPING (15%)	\$ 53.40
11/30/2016	LOVING GUIDANCE INC	205761OF101240EH	6399	T137D 14" HISPANIC LOTS T	\$ 95.00
11/30/2016	LOVING GUIDANCE INC	205761OF101240EH	6399	T137C 14" CAUCAUSAIN LOTS	\$ 76.00
11/30/2016	LOVING GUIDANCE INC	205761OF101240EH	6399	B107 BABY DOLL CIRCLE TIM	\$ 147.00
11/30/2016	TOMMY LYONS JR	1997520011099024	6299	11/21/16 TRAFFIC DIRECTIO	\$ 70.00
11/30/2016	TOMMY LYONS JR	1997520011099024	6299	11/14/16 TRAFFIC DIRECTIO	\$ 70.00
11/30/2016	TOMMY LYONS JR	1997520011099024	6299	11/15/16 TRAFFIC DIRECTIO	\$ 70.00
11/30/2016	TOMMY LYONS JR	1997520011099024	6299	11/18/16 TRAFFIC DIRECTIO	\$ 70.00
11/30/2016	TOMMY LYONS JR	1997520011099024	6299	11/22/16 TRAFFIC DIRECTIO	\$ 70.00
11/30/2016	TOMMY LYONS JR	1997520011099024	6299	11/16/16 TRAFFIC DIRECTIO	\$ 70.00
11/30/2016	PRENTISS MADISON	199736GH00391AAA	6216	REF CS GH VS WILLIS	\$ 150.00
11/30/2016	PRENTISS MADISON	199736GH00391AAA	6216	TVL CS GH VS WILLIS	\$ 15.00
11/30/2016	PRENTISS MADISON	199736BH00391AAA	6216	REF CS BH VS NEEDVILL	\$ 120.00
11/30/2016	PRENTISS MADISON	199736BH00391AAA	6216	TVL CS BH VS NEEDVILL	\$ 15.00
11/30/2016	MAGNOLIA WEST HS GOLF	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF-MAG WEST	\$ 400.00
11/30/2016	MAGNOLIA WEST HS GOLF	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF-MAG WEST	\$ (400.00)
11/30/2016	DANIEL MARSHALL	199736CT00191AAA	6411	M ADV MARBLE FALL 12/2	\$ 172.80
11/30/2016	LILY MARTINEZ	1997110088123031	6411	M REIM OCT 2016	\$ 50.06
11/30/2016	NIEISHA MATTHEWS	1997110088123031	6411	M REIM OCT 2016	\$ 20.52
11/30/2016	HADEN MATTKE	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 50.00
11/30/2016	HADEN MATTKE	1997360000191APS	6299	TVL LOR BF VS LIB P/O	\$ 15.00
11/30/2016	MAYDE CREEK HIGH SCHOOL	199736BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-MAYDE CR	\$ 600.00
11/30/2016	MAYDE CREEK HIGH SCHOOL	199736BW00191AAA	6412.FEE	ENTRY-AMCHS-WRESTLING-MAY	\$ 375.00
11/30/2016	TRAVIS MAYS	1997360000391APS	6299	REF STAFF BF VS KILGO	\$ 75.00
11/30/2016	COLTON MCDONALD	199736BH00391AAA	6216	TVL CS BH VS NEEDVILL	\$ 15.00
11/30/2016	COLTON MCDONALD	199736BH00391AAA	6216	REF CS BH VS NEEDVILL	\$ 50.00
11/30/2016	DREW MCMILLEN	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 75.00
11/30/2016	CARRIE MCNICOL	1997110088123031	6411	M REIM OCT 2016	\$ 23.49
11/30/2016	CAROLINE MCRORY	1997110088123031	6411	M REIM OCT 2016	\$ 9.29
11/30/2016	MCS DOOR & HARDWARE	1997510092599065	6319	DOOR OPERATOR GEAR BOX FO	\$ (850.00)
11/30/2016	MCS DOOR & HARDWARE	1997510092599065	6319	DOOR OPERATOR GEAR BOX FO	\$ 850.00
11/30/2016	JON MIES	199736GH00191AAA	6216	TVL AMC GH VS MAGNOLI	\$ 15.00
11/30/2016	JON MIES	199736GH00191AAA	6216	REF AMC GH VS MAGNOLI	\$ 120.00
11/30/2016	BRITNEY MILLER	19971300101990SK	6411	M REIM HUNTSV 11/11	\$ 58.21
11/30/2016	JULIA L MISHLER	4617230000399000	6399	REIM LOWES SUPPL 9/10	\$ 112.80
11/30/2016	JULIA L MISHLER	4617230000399000	6399	REIM AMAZ SUPPL 10/19	\$ 75.92
11/30/2016	JULIA L MISHLER	4617230000399000	6399	REIM AMAZ SUPPL 10/17	\$ 18.98
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	GI8000PUR - ADULT TSHIRT	\$ 407.77

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11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	FST889PUR - FISHING SHIRT	\$ 151.92
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	GI8000PUR - 2XL, 3XL	\$ 125.93
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	PAST665VHPUR - 2XL	\$ 22.99
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	BG4320PUHTR - PRO HEATHER	\$ 125.93
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	BG4362PUHTR - 2XL	\$ 53.97
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	RI127PG - MELANGE KNIT	\$ 287.84
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	NG363807NPUP - SPORT SHIR	\$ 353.81
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	BG4120BLKX - 3XL	\$ 17.99
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	GI18500SPG - SWEATSHIRT -	\$ 35.98
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	BG2120BLK - BADGER YOUTH	\$ 15.99
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	BG4362PUHTR - LADIES VNEC	\$ 1,151.36
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	RIPTS20BLK - S/M - L/XL	\$ 863.54
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	BG4120BLK - BADGER CORE T	\$ 175.90
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	RIPTS20ALTWHPUR - S/M - L	\$ 159.91
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	FST889PUR - PRO FISHING S	\$ 215.88
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	BG4320PUHTRX - 3XL	\$ 17.99
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	GI18500SPG - SWEATCHIRT -	\$ 1,263.30
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	R1842DGCLG - DIGITAL CAMO	\$ 467.74
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	AG1265PUWB - S,M,L	\$ 279.85
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	PALST353PURX - 3XL	\$ 71.96
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	PAST665VHPUR - S,M,L,XL	\$ 923.48
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	PAST665VHPUR 2XL	\$ 22.99
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	PAST665VHPURX - 3XL	\$ 45.97
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	GI8000BPUR - M	\$ 11.99
11/30/2016	MONOGRAMS & MORE	461736S304199000	6399	BG4320PUHTR - BADGER 4320	\$ 863.52
11/30/2016	MONOGRAMS & MORE	461711ST11111000	6399	LEFT CHEST/FULL BACK SCRE	\$ 377.00
11/30/2016	MONOGRAMS & MORE	461736GA04299000	6343	SETUP CHARGES	\$ 25.00
11/30/2016	MONOGRAMS & MORE	461736GA04299000	6343	TR401TRICB TEE XL	\$ 338.00
11/30/2016	MONOGRAMS & MORE	461736GA04299000	6343	3005MARX JERSEY 3XL	\$ 16.00
11/30/2016	MONOGRAMS & MORE	461736GA04299000	6343	TR401TRICB TEE MED.	\$ 559.00
11/30/2016	MONOGRAMS & MORE	461736GA04299000	6343	TR401TRICB TEE SMALL	\$ 507.00
11/30/2016	MONOGRAMS & MORE	461736GA04299000	6343	TR401TRICB TEE 2XL	\$ 105.00
11/30/2016	MONOGRAMS & MORE	461736GA04299000	6343	ART CHARGES	\$ 20.00
11/30/2016	MONOGRAMS & MORE	461736GA04299000	6343	TR401TRICB TEE LARGE	\$ 273.00
11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	BADGER B TECH L/S TEE	\$ 42.03
11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	BADGER SHORTS	\$ 128.10
11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	KTN347 MENS POLO	\$ 60.05
11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	ADIDAS 1845 POLO	\$ 48.04

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11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	BADGER 4172	\$ 120.08
11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	KTN347 POLO	\$ 130.10
11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	ADIDAS SPEED TRAINERS2	\$ 420.32
11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	BADGER B TEXH L/S MAROON	\$ 72.07
11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	BADGER 4195 SHORTS	\$ 108.08
11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	BADGER B TECH L/S	\$ 122.09
11/30/2016	MONOGRAMS & MORE	199736BH04291AAA	6399	BADGER 4172 TONAL BLAND 1	\$ 54.04
11/30/2016	MONOGRAMS & MORE	199736CT00391AAA	6399	ADIDAS 1852 MODERM VARSIT	\$ 321.86
11/30/2016	MONOGRAMS & MORE	1997230000226002	6399	002100 KENNEDY PEN DESIGN	\$ 295.00
11/30/2016	MONOGRAMS & MORE	1997230000226002	6399	SHIPPING	\$ 20.00
11/30/2016	MONOGRAMS & MORE	1997510092399063	6395	PAK455CHA K455 PA RAPID D	\$ 60.00
11/30/2016	MONOGRAMS & MORE	461736UL04199C41	6399	SET UP CHARGES	\$ 25.00
11/30/2016	MONOGRAMS & MORE	461736UL04199C41	6399	BG4120SLVR-BADGER CORE TE	\$ 627.00
11/30/2016	MONOGRAMS & MORE	461736UL04199C41	6399	BG2104SIL-BADGER 2104 YOU	\$ 189.00
11/30/2016	MONOGRAMS & MORE	461736UL04199C41	6399	BG2120SIL-BADGER YOUTH CO	\$ 132.00
11/30/2016	MONOGRAMS & MORE	461736UL04199C41	6399	G15000SPG - 5000 GILDAN A	\$ 38.00
11/30/2016	MONOGRAMS & MORE	461736UL04199C41	6399	G15000S- 5000 GILDAN ADUL	\$ 19.20
11/30/2016	MONOGRAMS & MORE	461736UL04199C41	6399	ART SET UP	\$ 20.00
11/30/2016	MONOGRAMS & MORE	461736UL04199C41	6399	BG4104SIL-BADGER CORE L/S	\$ 731.00
11/30/2016	MONOGRAMS & MORE	199736BB00191AAA	6397	PORTABLE MOUND	\$ 1,195.00
11/30/2016	MONOGRAMS & MORE	199736CY00191AAA	6399	BADGER 4173 TONAL BLEND 1	\$ 265.86
11/30/2016	MONOGRAMS & MORE	461736S700399000	6399	ROBOTICS SHIRTS - 2XL	\$ 22.80
11/30/2016	MONOGRAMS & MORE	461736S700399000	6399	ROBOTICS SHIRTS - SMALL	\$ 451.20
11/30/2016	MONOGRAMS & MORE	461736S700399000	6399	ART CHARGE	\$ 20.00
11/30/2016	MONOGRAMS & MORE	461736S700399000	6399	SETUP CHARGE	\$ 25.00
11/30/2016	MONOGRAMS & MORE	199736CY00191AAA	6399	L317 PA LADIES CORE SOFT	\$ 279.86
11/30/2016	MONOGRAMS & MORE	199736CY00391AAA	6399	BADGER 1270 LADIES POCKET	\$ 111.30
11/30/2016	MONTGOMERY HIGH SCHOOL	199736DM00199C01	6412	UIL ONE ACT PLAY CLINIC E	\$ 325.00
11/30/2016	MONTGOMERY JR HIGH SCHOOL	199736GH04191AAA	6412.FEE	ENTRY-CSMS-GHOOPS-MONTGOM	\$ 200.00
11/30/2016	CURTIS MORGAN	1997360000191APS	6299	TVL LOR BF VS LIB P/O	\$ 15.00
11/30/2016	CURTIS MORGAN	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 100.00
11/30/2016	MOVIE LICENSING USA	19971100109110CV	6399	ANNUAL PUBLIC PERFORMANCE	\$ 152.00
11/30/2016	MYERS TIRE SUPPLY DISTRI BUTION INC	1997510092699066	6319	VALVE STEMS AND PLUGS	\$ 74.81
11/30/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-13	\$ 105.73
11/30/2016	NAPA AUTO PARTS	1997510092599065	6319	MECH. SHOP STOCK	\$ 65.21
11/30/2016	NAPA AUTO PARTS	1997110010821033	6399	REOPEN PO, CLOSED IN ERRO	\$ 26.39
11/30/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-13	\$ 48.00
11/30/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-13	\$ 70.83

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11/30/2016	NAPA AUTO PARTS	1997510092599065	6319	TRAILER BREAK AWAY SWITCH	\$ 7.94
11/30/2016	NAPA AUTO PARTS	1997510092599065	6319	BATTERY FOR T-31	\$ 101.73
11/30/2016	NAPA AUTO PARTS	1997510092599065	6319	ANTIFREEZE	\$ 17.31
11/30/2016	NASCO	1997110000123031	6399	TEEN KORE ACTIVE CHAIR, #	\$ 72.04
11/30/2016	NASCO	1997110011023031	6399	BEANBAG CHAIR - MULTICOLO	\$ 62.06
11/30/2016	NATIONAL PRINT AND PROMO	1997410074499044	6399	LMC-LASER, PRE-PRINTED 10	\$ 100.00
11/30/2016	NATIONAL PRINT AND PROMO	1997410074499044	6399	SHIP/HANDLING	\$ 90.00
11/30/2016	NATIONAL PRINT AND PROMO	1997410074499044	6399	PS1288 PRESSURE SEAL W-2-	\$ 200.00
11/30/2016	NATIONAL PRINT AND PROMO	1997410074499044	6399	LMB-LASER, PRE-PRINTED 10	\$ 100.00
11/30/2016	NATIONAL GEOGRAPHIC BEE	199711HY04211042	6399	REGISTRATION FOR 2017 NAT	\$ 100.00
11/30/2016	NATIONAL GEOGRAPHIC BEE	1997360004199C41	6412	REGISTRATION FOR 2017 NAT	\$ 100.00
11/30/2016	DAVID NEWTON	199736BH00391AAA	6216	REF CS BH VS NAVASOTA	\$ 70.00
11/30/2016	DAVID NEWTON	199736BH00391AAA	6216	ML CS BH VS NAVASOTA	\$ 15.00
11/30/2016	MIKE NUGENT	1997410070299081	6419	M REIM HOUSTON 9/22	\$ 102.90
11/30/2016	CANDIS OBERDORF	199713AR00399003	6411	F REIM OBERDORF 11/17	\$ 113.51
11/30/2016	OFFICE DEPOT INC	199711CZ00111001	6399	SWINGLINE COMMERCIAL STAP	\$ 12.72
11/30/2016	OFFICE DEPOT INC	1997230000199001	6399	GIANT DOOR STOPS AND BOLD	\$ 39.36
11/30/2016	OFFICE DEPOT INC	1997110010923031	6399	#8827 SSCV SUP HILL	\$ 70.97
11/30/2016	OFFICE DEPOT INC	429611PK10424000	6399	#8792 SVPK SUP BISHOP	\$ 66.74
11/30/2016	OFFICE DEPOT INC	1997510092399063	6399	POST IT NOTES RECYCLED, L	\$ 13.04
11/30/2016	OFFICE DEPOT INC	1997510092399063	6399	BOOKENDS, HEAVY DUTY, PAI	\$ 50.52
11/30/2016	OFFICE DEPOT INC	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 79.99
11/30/2016	OFFICE DEPOT INC	19972300111990SC	6399	REALSPACE FOLDING TABLE,	\$ 603.20
11/30/2016	OFFICE DEPOT INC	19971200111990SC	6399	546822 REALLY USEFUL BOXE	\$ 59.90
11/30/2016	OFFICE DEPOT INC	19971200111990SC	6399	108337 OFFICE DEPOT BRAN	\$ 38.24
11/30/2016	OFFICE DEPOT INC	19972300201990OW	6399	USPS FOREVER STAMPS (ROLL	\$ 104.00
11/30/2016	ORIENTAL TRADING COMPANY INC	19971100107110PC	6399	IN13745199 2016 SNOWMAN P	\$ 60.72
11/30/2016	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	CH-12/3181 MESH-COVERED C	\$ 71.94
11/30/2016	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	CH-24/2501 SLAP BRACELET	\$ 69.75
11/30/2016	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	CH-12/4478 SPRING BRIGHTS	\$ 33.00
11/30/2016	BRITTANY OWENS	1997110088123031	6411	M REIM OCT 2016	\$ 6.32
11/30/2016	PASF OF TEXAS	199736PF00199C01	6412	ENTRY FEES FOR PAN AM FOR	\$ 216.00
11/30/2016	SHEILA PARKER	1997110088123031	6411	M REIM OCT 2016	\$ 29.38
11/30/2016	DEBRA E PARKS	1997410074499044	6411	F REIM ALLEN 11/15-16	\$ 46.80
11/30/2016	DEBRA E PARKS	1997410074499044	6411	M REIM ALLEN 11/15-16	\$ 226.80
11/30/2016	PEBBLE CREEK COUNTRY CLUB	199713S481199021	6499	NEW TEACHER UNIVERSITY LU	\$ 2,474.00
11/30/2016	PENSKE TRUCK LEASING CO LP	199736BF00391AAA	6412	RENTAL-CSHS-FB-TEMPLE-10/	\$ 137.13
11/30/2016	PENSKE TRUCK LEASING CO LP	199736BF00391APS	6412	RENTAL-CSHS-BF--CONROE-PL	\$ 133.35

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11/30/2016	PEOPLEADMIN INC	1997410074399043	6299	YEARLY LICENSE FOR TALENT	\$ 14,962.50
11/30/2016	PEOPLEADMIN INC	1997410074399043	6299	RENEWAL CONTRACT FOR EMPL	\$ 3,062.50
11/30/2016	PEPSI BEVERAGES COMPANY	199736BF00191AAA	6412	GATORADE DRINKS AMC FOOTB	\$ 1,148.34
11/30/2016	PEPSI BEVERAGES COMPANY	199736BF00391AAA	6412	DRINKS CSHS FOOTBALL (20	\$ 323.70
11/30/2016	PEPSI BEVERAGES COMPANY	2407350020199000	6341	GATORADE	\$ 158.79
11/30/2016	PEPSI BEVERAGES COMPANY	2407350010799000	6341	GATORADE	\$ 254.06
11/30/2016	PEPSI BEVERAGES COMPANY	2407350010299000	6341	GATORADE	\$ 317.58
11/30/2016	PEPSI BEVERAGES COMPANY	2407350011199000	6341	GATORADE	\$ 317.58
11/30/2016	PEPSI BEVERAGES COMPANY	2407350011099000	6341	GATORADE	\$ 381.09
11/30/2016	PEPSI BEVERAGES COMPANY	2407350010999000	6341	GATORADE	\$ 317.58
11/30/2016	PEPSI BEVERAGES COMPANY	2407350020299000	6341	GATORADE	\$ 222.33
11/30/2016	PEPSI BEVERAGES COMPANY	2407350010499000	6341	GATORADE	\$ 285.82
11/30/2016	PEPSI BEVERAGES COMPANY	2407350010899000	6341	GATORADE	\$ 317.58
11/30/2016	PEPSI BEVERAGES COMPANY	2407350010199000	6341	GATORADE	\$ 222.30
11/30/2016	PEPSI BEVERAGES COMPANY	2407350010599000	6341	GATORADE	\$ 381.09
11/30/2016	AMY PEREZ	19971300107990PC	6411	F REIM AUSTIN 11/17	\$ 12.60
11/30/2016	AMY PEREZ	19971300107990PC	6411	M REIM AUSTIN 11/17	\$ 116.15
11/30/2016	AMY PEREZ	19971300107990PC	6411	HOT REIM HAMPTN 11/17	\$ 210.40
11/30/2016	MOLLEY A PERRY	1997210088123031	6411	M REIM GEORGETWN 10/4	\$ 117.04
11/30/2016	MOLLEY A PERRY	1997210088123031	6411	M REIM HUNTSV 10/19	\$ 56.61
11/30/2016	MOLLEY A PERRY	1997210088123031	6411	LODG REIM SHERATON	\$ 148.73
11/30/2016	PETTY CASH-CYPRESS GROVE	199711S1202110CG	6399	HOB LOB SUPPLY 11/1	\$ 49.90
11/30/2016	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6399	KROGER SC SUPPLY10/27	\$ 25.50
11/30/2016	PETTY CASH-FOREST RIDGE	19971100108110FR	6499	WALMART FOOD 10/28	\$ 16.04
11/30/2016	PETTY CASH-FOREST RIDGE	19971100108110FR	6499	WALMART FOOD 10/27	\$ 75.64
11/30/2016	PETTY CASH-FOREST RIDGE	19971100108110FR	6399	ARNIES DECOR 10/29	\$ 45.86
11/30/2016	PETTY CASH-SOUTH KNOLL ELEMENTARY	19972300101990SK	6399	USPS POSTAGE 11/3	\$ 7.85
11/30/2016	PHONAK LLC	2247110099923000	6396	ROGER X FOR PEDIATRICS (0	\$ 1,612.00
11/30/2016	PHONAK LLC	2247110099923000	6396	SHIPPING	\$ 18.39
11/30/2016	PHONAK LLC	2247110099923000	6396	ROGER TOUCHSCREEN MIC	\$ 895.00
11/30/2016	PHONAK LLC	2247110099923000	6396	AUDIO SHOE AS18 (SILVER G	\$ 100.00
11/30/2016	PILGER'S TIRE AUTO CENTER	1997510092599065	6319	TRUCK DIAGNOSIS	\$ 103.54
11/30/2016	PIONEER VALLEY BOOKS	2117110010124000	6329	READING KITS FOR READING	\$ 2,295.00
11/30/2016	PIONEER VALLEY BOOKS	2117110010124000	6329	SHIPPING	\$ 183.60
11/30/2016	PITNEY BOWES RESERVE ACCOUNT	1997	1315	0338912/ACCT25257841	\$ 4,000.00
11/30/2016	PIZZA HUT	2407350000399000	6341	OCTOBER INVOICES	\$ 2,140.60
11/30/2016	PIZZA HUT	2407350000199000	6341	OCTOBER INVOICES	\$ 1,918.20
11/30/2016	PIZZA HUT	2407350004299000	6341	OCTOBER INVOICES	\$ 1,556.80

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11/30/2016	PIZZA HUT	2407350010599000	6341	OCTOBER INVOICES	\$ 201.55
11/30/2016	PIZZA HUT	2407350000499000	6341	OCTOBER INVOICES	\$ 152.90
11/30/2016	PIZZA HUT	2407350010199000	6341	OCTOBER INVOICES	\$ 69.50
11/30/2016	PIZZA HUT	2407350010899000	6341	OCTOBER INVOICES	\$ 41.70
11/30/2016	PIZZA HUT	2407350004199000	6341	OCTOBER INVOICES	\$ 2,265.70
11/30/2016	PIZZA HUT	2407350020199000	6341	OCTOBER INVOICES	\$ 222.40
11/30/2016	PIZZA HUT	2407350010299000	6341	OCTOBER INVOICES	\$ 34.75
11/30/2016	PLANK ROAD PUBLISHING INC	19971100104110SV	6399	EE-116 PERFORMANCE KIT WC	\$ 19.32
11/30/2016	PLANK ROAD PUBLISHING INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 23.97
11/30/2016	PLANK ROAD PUBLISHING INC	19971100104110SV	6399	MK8-SD MUSIC K-8 1 YR SUB	\$ 106.45
11/30/2016	PLANK ROAD PUBLISHING INC	19971100104110SV	6399	MP-D1245DVD TUBBY THE TUB	\$ 14.48
11/30/2016	PLANK ROAD PUBLISHING INC	19971100104110SV	6399	PO PROCESSING	\$ 2.42
11/30/2016	PLANK ROAD PUBLISHING INC	19971100104110SV	6399	MP-CD4P CD BINDER PAGES	\$ 8.67
11/30/2016	PLANK ROAD PUBLISHING INC	19971100104110SV	6399	MK8-SD24B MUSIC K-8 V.24	\$ 106.47
11/30/2016	PLANK ROAD PUBLISHING INC	19971100104110SV	6399	MP-CDL40 CD BINDER 4-UP	\$ 27.06
11/30/2016	PLANK ROAD PUBLISHING INC	19971100104110SV	6399	MP-VN106 CARD PACK	\$ 14.48
11/30/2016	POSITIVE PROMOTIONS INC	1997210080199038	6399	STYLUS PEN	\$ 71.40
11/30/2016	POSITIVE PROMOTIONS INC	1997210080199038	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.95
11/30/2016	POSITIVE PROMOTIONS INC	1997210080199038	6399	MINI TOTE/KISSESS	\$ 143.40
11/30/2016	JESSICA POTTS	199713AR00399003	6411	F REIM TAEA 11/17-19	\$ 75.82
11/30/2016	DAVID RANDALL PRATT	199713TA00226002	6411	F REIM AUS 11/16-18	\$ 73.92
11/30/2016	DAVID RANDALL PRATT	199713TA00226002	6411	M REIM AUS 11/16-18	\$ 116.15
11/30/2016	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 941.30
11/30/2016	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL CHEMICALS	\$ 61.28
11/30/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6396	BRIEF2 SELF IADMIN, #109	\$ 60.00
11/30/2016	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6396	PARENT TEACHER SCORE REPO	\$ 270.00
11/30/2016	RBC MUSIC COMPANY INC	199711BD00111001	6399	VARIOUS BAND MUSIC FOR 20	\$ 74.69
11/30/2016	RBC MUSIC COMPANY INC	199711OR202110CG	6399	SHIPPING	\$ 8.00
11/30/2016	RBC MUSIC COMPANY INC	199711OR202110CG	6399	GMMOR82 CLASSIC CHRISTMAS	\$ 60.00
11/30/2016	RDM AUDIO LP	19972300105990RP	6249	SERVICE ON SOUND SYSTEM	\$ 100.00
11/30/2016	READ NATURALLY INC	199711E8108110ET	6399	READ NATURALLY LIVE SUBSC	\$ 599.10
11/30/2016	REALLY GOOD STUFF INC	19971100105110RP	6399	301800 MAGNETIC DRY ER	\$ 89.24
11/30/2016	REALLY GOOD STUFF INC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
11/30/2016	REALLY GOOD STUFF INC	2117110010124000	6329	COMPREHENSION LITERARCY C	\$ 1,019.40
11/30/2016	REALLY GOOD STUFF INC	2117110010124000	6329	SHIPPING	\$ 114.18
11/30/2016	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6319	NP1 SHOP STOCK	\$ 28.20
11/30/2016	JEFFERY WAYNE REEVES	1997520000191APS	6299	SEC LOR BF VS LIB P/O	\$ 100.00
11/30/2016	MARGARITA REYES	2407000010700000	5751	CN REF - XINENA	\$ 111.20

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11/30/2016	ROBERT (BOB) D. RIDLEY	199736GH00191AAA	6216	TVL AMC GH VS MAGNOLI	\$ 15.00
11/30/2016	ROBERT (BOB) D. RIDLEY	199736GH00191AAA	6216	REF AMC GH VS MAGNOLI	\$ 120.00
11/30/2016	CHANQUIS ROBERTSON	199736GH00191AAA	6216	REF AMC GH VS MAGNOLI	\$ 50.00
11/30/2016	CHANQUIS ROBERTSON	199736GH00191AAA	6216	TVL AMC GH VS MAGNOLI	\$ 15.00
11/30/2016	BLANCA RODRIGUEZ	1997110088123031	6411	M REIM OCT 2016	\$ 83.65
11/30/2016	ROY RODRIGUEZ	199713DM00199001	6411	F REIM SAN MARC 11/11	\$ 36.58
11/30/2016	ROSETTA STONE CORP	2117110010424000	6399	YR 1 ROSETTA STONE FOUNDA	\$ 11,995.00
11/30/2016	ROSETTA STONE CORP	2117110010424000	6399	USB MICROPHONE HEADSETS (	\$ 750.00
11/30/2016	LORI ROSS	1997110088123031	6411	M REIM OCT 2016	\$ 22.57
11/30/2016	S&S WORLDWIDE INC	7147610089599000	6399	15 PACKAGES OF EMJ-PE1000	\$ 147.00
11/30/2016	SAFELITE FULFILLMENT INC	1997510092699066	6299	WINDSHEILD REAPIR	\$ 242.85
11/30/2016	SAM HOUSTON STATE UNIVERSITY	199736BF00191APS	6499	PLAYOFF EXPENSES	\$ 3,835.20
11/30/2016	SAM'S CLUB DIRECT	1997110004123031	6399	EDIBLE POSITIVE BEHAVIOR	\$ 149.78
11/30/2016	SAM'S CLUB DIRECT	1997130004199041	6499	REFRESHMENTS AND FOOD FOR	\$ 89.08
11/30/2016	SAM'S CLUB DIRECT	1997130004299042	6499	SNACKS FOR STAFF DEVELOPM	\$ 38.94
11/30/2016	SAM'S CLUB DIRECT	19971300201990OW	6499	FOOD STAFF DEVELOP	\$ 168.64
11/30/2016	SAM'S CLUB DIRECT	461736S500399000	6499	FOOD FOR THANKSGIVING LUN	\$ 103.64
11/30/2016	SAM'S CLUB DIRECT	199736BH00191AAA	6412	FOOD AND DRINKS	\$ 503.13
11/30/2016	SAM'S CLUB DIRECT	19972300105990RP	6499	FOOD ITEMS	\$ 160.84
11/30/2016	SAM'S CLUB DIRECT	4617230004299000	6499	SNACKS FOR CRIMESTOPPERS	\$ 161.16
11/30/2016	SAM'S CLUB DIRECT	461736S100199000	6343	SNACKS AND DRINKS FOR RES	\$ 147.08
11/30/2016	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD - STAFF DEV.	\$ 81.33
11/30/2016	SAM'S CLUB DIRECT	4617230000399000	6499	STAFF DEVELOPMENT SNACKS/	\$ 193.07
11/30/2016	SAM'S CLUB DIRECT	461736S100199000	6343	FOOD AND DRINK FOR RESALE	\$ 157.08
11/30/2016	SAM'S CLUB DIRECT	19971100110110GP	6499	REACH CLUB SNACKS	\$ 79.59
11/30/2016	SAM'S CLUB DIRECT	1997110000322038	6499	FOOD FOR CTE	\$ 13.97
11/30/2016	SAM'S CLUB DIRECT	1997110010223031	6399	FOOD REINFORCEMENT SUPPLI	\$ 259.20
11/30/2016	SAM'S CLUB DIRECT	4617230000199000	6499	FOOD FOR TEACHER APPRECIA	\$ 541.42
11/30/2016	SAM'S CLUB DIRECT	4617360000199000	6499	FOOD FOR SCHOOL EVENTS LI	\$ 44.70
11/30/2016	SAM'S CLUB DIRECT	19971300110990GP	6499	STAFF DEV SNACKS	\$ 198.10
11/30/2016	SAM'S CLUB DIRECT	19971300202990CG	6499	CHOCOLATE FOR STAFF DEVEL	\$ 101.16
11/30/2016	SAM'S CLUB DIRECT	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 503.30
11/30/2016	SAM'S CLUB DIRECT	7147610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 243.08
11/30/2016	SAM'S CLUB DIRECT	1997110004223031	6399	FOOD (SNACKS) FOR POSITIV	\$ 196.04
11/30/2016	SAM'S CLUB DIRECT	1997510092399063	6499	SNACKS & BEVERAGES FOR CO	\$ 493.20
11/30/2016	SAM'S CLUB DIRECT	1997110011023031	6399	EDIBLE POSITIVE REINFORCE	\$ 86.91
11/30/2016	SAM'S CLUB DIRECT	1997530072699TTK	6499	2016-2017 MISC. OPERATION	\$ 312.98
11/30/2016	SAM'S CLUB DIRECT	1997110010723031	6399	EDIBLE SNACK REINFOREMENT	\$ 188.11

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11/30/2016	SAM'S CLUB DIRECT	461736LS00199000	6499	FOOD SUPPLIES FOR TIGER B	\$ 111.56
11/30/2016	SAM'S CLUB DIRECT	1997110000122038	6499	FOOD FOR CTE	\$ 13.97
11/30/2016	SAM'S CLUB DIRECT	19971100102110CH	6499	STUDENT SNACKS	\$ 95.76
11/30/2016	SAM'S CLUB DIRECT	1997410074399043	6499	SNACKS ORIENTATION	\$ 83.44
11/30/2016	SCANTRON CORPORATION	199711FO00311003	6399	882-E ANSWER SHEETS QUANT	\$ 204.00
11/30/2016	SCANTRON CORPORATION	199711FO00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.62
11/30/2016	SCARMARDO/THE FARM PATCH	199711PK10811032	6399	FR/HOEFS CLASSROOM FOOD/S	\$ 24.99
11/30/2016	SCARMARDO/THE FARM PATCH	199711PK10811032	6499	FR/HOEFS CLASSROOM FOOD/S	\$ 74.44
11/30/2016	MICHAEL SCHAEFER	1997410070299081	6419	M REIM HOUSTN 9/22-24	\$ 102.90
11/30/2016	JEFFERY W SCHAFER	199736BF00191APS	6411	M REIM CE CREEK 11/11	\$ 94.82
11/30/2016	CARMEN C SCHEFFLER	1997110088123031	6411	M REIM OCT 2016	\$ 89.37
11/30/2016	SCHLECHTY CENTER CORP	1997410070299081	6419	38265 SCHOOL BOARD CONFER	\$ 1,800.00
11/30/2016	SCHLECHTY CENTER CORP	1997410070199080	6411	38265 SCHOOL BOARD CONFER	\$ 600.00
11/30/2016	SCHLECHTY CENTER CORP	1997410070299081	6419	38266 DISCOUNTED RATE SCH	\$ 2,000.00
11/30/2016	SCHOLASTIC BOOK FAIRS - 10	461736LI20199000	6343	BOOK FAIR SALES (10/20/16	\$ 5,194.65
11/30/2016	SCHOLASTIC BOOK FAIRS - 10	4617120010899000	6329	FALL BOOKFAIR - INVOICE #	\$ 3,128.35
11/30/2016	SCHOLASTIC INC	199761PK81199032	6329	ITEM#66B2 THE ITSY BITSY	\$ 75.00
11/30/2016	SCHOLASTIC INC	199761PK81199032	6329	ITEM#66B3 A SNOWMAN FOR L	\$ 75.00
11/30/2016	SCHOLASTIC INC	429611PK81124000	6329	ITEM#66B3 A SNOWMAN FOR L	\$ 225.00
11/30/2016	SCHOLASTIC INC	199761PK81199032	6329	ITEM#53R1 PRIMER LECTOR D	\$ 25.00
11/30/2016	SCHOLASTIC INC	199761PK81199032	6329	ITEM#56R3 LA PIÑATA/THE P	\$ 25.00
11/30/2016	SCHOLASTIC INC	429611PK81124000	6329	ITEM#53R1 PRIMER LECTOR D	\$ 75.00
11/30/2016	SCHOLASTIC INC	429611PK81124000	6329	ITEM#56R3 LA PIÑATA/THE P	\$ 75.00
11/30/2016	SCHOLASTIC INC	429611PK81124000	6329	ITEM#66B2 THE ITSY BITSY	\$ 225.00
11/30/2016	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	37021 CRAMER FLEX I COLD	\$ 17.14
11/30/2016	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	28436 CO-FLEX RED	\$ 11.25
11/30/2016	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	43299 POLYSPORIN	\$ 10.57
11/30/2016	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	49073 JUMBO COSMETIC PUFF	\$ 6.05
11/30/2016	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	49073 STING RELIEF SWABS	\$ 34.50
11/30/2016	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	28438 CO-FLEX BLUE	\$ 13.16
11/30/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	50035 BACTINE	\$ 21.57
11/30/2016	SCHOOL HEALTH CORPORATION	1997330004299042	6399	32120 EXTRA - LARGE FLEXI	\$ 28.30
11/30/2016	SCHOOL HEALTH CORPORATION	19971100108110FR	6399	49050 - SANI-CLOTH GERMAC	\$ 50.46
11/30/2016	SCHOOL HEALTH CORPORATION	19971100108110FR	6399	21594 - GALLON ZIPLOC BAG	\$ 39.98
11/30/2016	SCHOOL HEALTH CORPORATION	19971100108110FR	6399	34147 - 70% ISOPROPYL ALC	\$ 3.38
11/30/2016	SCHOOL HEALTH CORPORATION	19971100108110FR	6399	35000 - DELUXE HEATING PA	\$ 17.38
11/30/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	INCENTIVE CHART HORIZONTAL	\$ 53.80
11/30/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	SOCCERBALL -FOAM COATED S	\$ 23.67

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11/30/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	SPOT MARKERS 9 INCH - ASS	\$ 39.42
11/30/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	BALL FOOTBALL SATURNIAN 8	\$ 49.12
11/30/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	BALL TENNIS PENN COACH PR	\$ 11.92
11/30/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	BALL VOLLEYBALL FOAM COAT	\$ 27.36
11/30/2016	SCHOOL SPECIALTY INC	19971100110110GP	6399	CONE SET - 20 INCH LIGHT	\$ 38.25
11/30/2016	SCHOOL SPECIALTY INC	199711PK10511032	6399	085380 FLIPCHART NURSERY	\$ 18.19
11/30/2016	SCHOOL SPECIALTY INC	199711PK10511032	6399	EST SHIPPING	\$ 9.95
11/30/2016	SCHOOL SPECIALTY INC	19971100105110RP	6397	CLASSROOM FURNITURE-TABLE	\$ 711.80
11/30/2016	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM AND WORKROOM SU	\$ 79.62
11/30/2016	RICHARD SHACKELFORD	1997360000391APS	6299	TVL STAFF BF VS KILGO	\$ 108.00
11/30/2016	RICHARD SHACKELFORD	1997360000391APS	6299	ML STAFF BF VS KILGO	\$ 30.00
11/30/2016	RICHARD SHACKELFORD	1997360000391APS	6299	REF STAFF BF VS KILGO	\$ 95.00
11/30/2016	SHANCO INSULATION INC	1997510092599065	6299	SERVICE CALL TO AMCHS AND	\$ 2,187.67
11/30/2016	SHIFFLER EQUIPMENT SALES INC	1997510092599065	6319	LOCKER LOCKS	\$ 364.18
11/30/2016	JOHN SINGER	199736BH00391AAA	6216	REF CS BH VS NAVASOTA	\$ 70.00
11/30/2016	JOHN SINGER	199736BH00391AAA	6216	ML CS BH VS NAVASOTA	\$ 15.00
11/30/2016	CHESTER SMITH	199736GH00391AAA	6216	TVL CS GH VS WILLIS	\$ 15.00
11/30/2016	CHESTER SMITH	199736GH00391AAA	6216	REF CS GH VS WILLIS	\$ 150.00
11/30/2016	KATHY M SMITH	1997110088123031	6411	M REIM OCT 2016	\$ 32.89
11/30/2016	CHRIS SOUTHARD	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 100.00
11/30/2016	CHRIS SOUTHARD	1997360000191APS	6299	TVL LOR BF VS LIB P/O	\$ 15.00
11/30/2016	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 1,360.91
11/30/2016	SOUTHERN FLORAL COMPANY	1997110000122038	6399	FLORAL SUPPLIES FOR AMCHS	\$ 519.17
11/30/2016	SOUTHWASTE DISPOSAL LLC	2407350000399000	6249	GREASE TRAP	\$ 517.50
11/30/2016	SOUTHWASTE DISPOSAL LLC	2407350020199000	6249	GREASE TRAP	\$ 207.00
11/30/2016	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 253.34
11/30/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	HEPB FEAGAN #1410622	\$ 45.00
11/30/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	HEPB MANGAN #1439548	\$ 45.00
11/30/2016	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RUNNING PO FOR COFFEE SER	\$ 317.30
11/30/2016	STANDARD COFFEE SERVICE COMPANY INC	4617360010999000	6499	COFFEE AND SUPPLIES	\$ 45.50
11/30/2016	STATE COMPTROLLER	461700BD20100000	5755	OCT SALES TAX	\$ 33.66
11/30/2016	STATE COMPTROLLER	461700ID00100000	5749	OCT SALES TAX	\$ 11.07
11/30/2016	STATE COMPTROLLER	461700OR20100000	5755	OCT SALES TAX	\$ 68.95
11/30/2016	STATE COMPTROLLER	461700SC20100000	5755	OCT SALES TAX	\$ 205.63
11/30/2016	STATE COMPTROLLER	461700S404100000	5755	OCT SALES TAX	\$ 166.43
11/30/2016	STATE COMPTROLLER	461700MU20100000	5755	OCT SALES TAX	\$ 2.80
11/30/2016	STATE COMPTROLLER	4617000000100000	5755	OCT SALES TAX - T&A	\$ 23.43
11/30/2016	STATE COMPTROLLER	461700OR20200000	5755	OCT SALES TAX	\$ 122.72

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11/30/2016	STATE COMPTROLLER	461700S204100000	5755	OCT SALES TAX	\$ 195.99
11/30/2016	STATE COMPTROLLER	461700OR04200000	5755	OCT SALES TAX	\$ 223.80
11/30/2016	STATE COMPTROLLER	461700TI00100000	5749	OCT SALES TAX	\$ 6.68
11/30/2016	STATE COMPTROLLER	461700ST11100000	5755	OCT SALES TAX	\$ 53.50
11/30/2016	STATE COMPTROLLER	4617000000300000	5755	OCT SALES TAX - T&A	\$ 155.30
11/30/2016	STATE COMPTROLLER	461700S100100000	5755	OCT SALES TAX	\$ 55.24
11/30/2016	STATE COMPTROLLER	461700CH04100000	5755	OCT SALES TAX	\$ 60.34
11/30/2016	STATE COMPTROLLER	461700FO00300000	5744	OCT SALES TAX	\$ 10.99
11/30/2016	STATE COMPTROLLER	461700S100300000	5755	OCT SALES TAX	\$ 64.51
11/30/2016	STATE COMPTROLLER	461700S120200000	5755	OCT SALES TAX	\$ 3.94
11/30/2016	STATE COMPTROLLER	4617000020200000	5755	OCT SALES TAX	\$ 52.13
11/30/2016	STATE COMPTROLLER	461700TI00300000	5749	OCT SALES TAX	\$ 15.47
11/30/2016	KAREN A STEELE	199713TA00226002	6411	F REIM SAT 11/9-12	\$ 42.35
11/30/2016	KAREN A STEELE	199713TA00226002	6411	M REIM SAT 11/9-12	\$ 183.72
11/30/2016	STEPHEN F AUSTIN MIDDLE SCHOOL	199736CH04199C41	6412	SOLO FEE	\$ 115.00
11/30/2016	STEPHEN F AUSTIN MIDDLE SCHOOL	199736CH04199C41	6412	ENSEMBLE FEE	\$ 45.00
11/30/2016	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ 6,603.69
11/30/2016	SUDDENLINK	1997530072699TTK	6299	INTERNET SERVICE TTK	\$ 57.83
11/30/2016	SUDDENLINK	20575100811240EH	6256	INTERNET SERVICE EHS	\$ 239.04
11/30/2016	SUNDANCE NEWBRIDGE LLC	1997110010524033	6329	WA-14152 LITTLE RED REA	\$ 96.80
11/30/2016	SUNDANCE NEWBRIDGE LLC	1997110010524033	6329	ESTIMATED SHIPPING/HANDLI	\$ 19.36
11/30/2016	SUNDANCE NEWBRIDGE LLC	1997110010524033	6329	WA-14153 LITTLE RED REA	\$ 96.80
11/30/2016	TASA	1997410070199080	6495	FRSLN DUES FOR KELLY KOVA	\$ 495.00
11/30/2016	TASA	1997410070199080	6495	FRSLN DUES FOR KELLY KOVA	\$ (495.00)
11/30/2016	LEA ANN TATE	1997110088123031	6411	M REIM OCT 2016	\$ 12.91
11/30/2016	TCASE INC	1997310088123031	6411	KAYCE JONES, GREAT IDEAS	\$ 385.00
11/30/2016	TCEA	1997130000322038	6411	STEPHEN GREEN TO TCEA IN	\$ 319.00
11/30/2016	TEXAS AIR SYSTEM LLC	1997510092599065	6319	COMPRESSOR FOR COLLEGE HI	\$ 909.08
11/30/2016	TEXAS AIR SYSTEM LLC	1997510092599065	6319	A/C PARTS - D.W. USE	\$ 1,655.38
11/30/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	CRIMINAL HISTORY RECORD R	\$ 7.00
11/30/2016	TEXAS ENERGY MANAGERS ASSOCIATION	1997510092599065	6495	MEMBERSHIP FOR RENE RAMIR	\$ 100.00
11/30/2016	TEXAS LETTER JACKETS	199736BF00391AAA	6497	LETTER JACKETS FOOTBALL	\$ 714.00
11/30/2016	TEXAS LETTER JACKETS	199736BF00191AAA	6497	FOOTBALL LETTERJACKETS:	\$ 840.00
11/30/2016	TEXAS LETTER JACKETS	199736CL00191C01	6497	CHEER LETTER JACKETS FOR	\$ 336.00
11/30/2016	TEXAS LETTER JACKETS	199736GV00191AAA	6497	LETTER JACKETS VOLLEYBALL	\$ 84.00
11/30/2016	TEXAS LETTER JACKETS	199736BF00191AAA	6497	LETTER JACKETS BOYS CROSS	\$ 126.00
11/30/2016	TEXAS LETTER JACKETS	199736BD00199C01	6497	BAND LETTER JACKETS FOR:	\$ 168.00
11/30/2016	TEXAS LETTER JACKETS	199736CH00199C01	6497	CHOIR LETTER JACKET FOR K	\$ 42.00

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11/30/2016	TEXAS LETTER JACKETS	1997110000111001	6497	ACADEMIC LETTER JACKETS F	\$ 84.00
11/30/2016	TEXAS LETTER JACKETS	199736GH00191AAA	6497	LETTER JACKETS GIRLS BASK	\$ 168.00
11/30/2016	TEXAS SCENIC COMPANY INC	1997510092599065	6319	STAGE LIGHTING	\$ 1,180.00
11/30/2016	TEXAS TENNIS COACHES ASSOCIATION	199736CT00191AAA	6411	REG TTCA MARSHALL	\$ 520.00
11/30/2016	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	REALIDADES VIDEP PROGRAM	\$ 370.00
11/30/2016	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	REALIDADES AUDIO PROGRAM	\$ 555.00
11/30/2016	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	REALIDADES TEACHER RESOUR	\$ 90.00
11/30/2016	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	REALIDADES A/B/1 VIDEO PR	\$ 185.00
11/30/2016	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	(NEW) CONTEMPORARY WORLD	\$ 176.90
11/30/2016	THORN MUSIC INC	199736BD00399C03	6399	RUNNING PO FOR 2016-2017	\$ 267.99
11/30/2016	THORN MUSIC INC	199711OR04211042	6249	REPAIRS OR EQUIPMENT	\$ 50.00
11/30/2016	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 7,090.15
11/30/2016	TMEA REGION 8 BAND	199736BD00399C03	6412	ENTRY FEES - SOPH, JR SEN	\$ 817.00
11/30/2016	TMEA REGION 8 BAND	199736BD00399C03	6412	ENTRY FEES - FRESHMAN	\$ 228.00
11/30/2016	TMEA REGION 8 BAND	199736BD00199C01	6412	ENTRY FEES FOR REGION BAN	\$ 697.00
11/30/2016	IAN TODD	1997360000391APS	6299	ML STAFF BF VS KILG	\$ 30.00
11/30/2016	IAN TODD	1997360000391APS	6299	REF STAFF BF VS KILG	\$ 95.00
11/30/2016	TRACTOR SUPPLY CO #6035301200110706	1997510092599065	6319	#448 FAC SUP NASH	\$ 133.74
11/30/2016	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#455 CTC SH SUP TEMPLETON	\$ 76.93
11/30/2016	TRACTOR SUPPLY CO #6035301200110706	1997510092599065	6319	#1448 FAC SUP JOHNSON	\$ 36.97
11/30/2016	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#455 CTAMCH SUP TOMAN	\$ 49.97
11/30/2016	TRUST & AGENCY - CSHS	199736BH04291AAA	6412.FEE	ENTRY-AMCMS-BHOOPS-@ CSMS	\$ 250.00
11/30/2016	TSPRA	1997410074799047	6495	STAR AWARD ENTRY FEES FOR	\$ 205.00
11/30/2016	DOUGLAS TUCKER	199736BH00391AAA	6216	TVL CS BH VS NAVASOTA	\$ 15.00
11/30/2016	DOUGLAS TUCKER	199736BH00391AAA	6216	REF CS BH VS NAVASOTA	\$ 50.00
11/30/2016	TURF MATERIALS INC	1997510092699066	6319	TOP DRESS - ATHLETIC FIEL	\$ 3,364.26
11/30/2016	LLOYD TURNER, JR	1997360000391APS	6299	TVL STAFF BF VS KILG	\$ 15.00
11/30/2016	LLOYD TURNER, JR	1997360000391APS	6299	REF STAFF BF VS KILG	\$ 50.00
11/30/2016	TURNITIN, LLC	1997110000111001	6399	TURNITIN FBS: ORIGINALITY	\$ 4,575.00
11/30/2016	TURNITIN, LLC	1997110000111001	6399	TURNITIN FBS CAMPUS FEE	\$ 695.00
11/30/2016	TURNITIN, LLC	1997110000111001	6399	EXTENDED HELP DESK	\$ 0.25
11/30/2016	U.S. WATER SERVICES, INC.	1997510092599065	6299	WATER TREATMENT AND CHEMI	\$ 1,125.32
11/30/2016	UNITED PARCEL SERVICE	1997530072699TTK	6399	SHIPPING CHARGES FROM LUM	\$ 18.92
11/30/2016	UNIVAR USA INC	1997510092599065	6319	PEST CONTROL SHOP STOCK	\$ 484.68
11/30/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	1997360000191APS	6299	LIBERTY VS LORENA P/O	\$ 1,542.56
11/30/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	199736BF00391APS	6299	PLAYOFF EXPENSES	\$ 820.16
11/30/2016	US GAMES	19971100109110CV	6399	RELAY BATONS (RED, BLUE,	\$ 23.74
11/30/2016	US GAMES	19971100109110CV	6399	ULTIMATE CONE CROSSBARS	\$ 90.08

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11/30/2016	US GAMES	19971100109110CV	6399	TASK TENTS SET 1389878	\$ 84.98
11/30/2016	US GAMES	19971100109110CV	6399	SHIPPING	\$ 56.07
11/30/2016	US GAMES	19971100109110CV	6399	PRISM PACK PARTNER PARACH	\$ 42.49
11/30/2016	US GAMES	19971100109110CV	6399	FOAM HAND PADDLES 8960X	\$ 39.08
11/30/2016	US GAMES	4617110010811000	6399	1ST GRADE PLAYGROUND SUPP	\$ 212.14
11/30/2016	VALLEY VALVE & PIPE SUPPLY CO INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 64.02
11/30/2016	SCOTT VANHORNE	199736GH04291AAA	6216	REF AMCMS GH VS CSMS	\$ 110.00
11/30/2016	SCOTT VANHORNE	199736GH04291AAA	6216	TVL AMCMS GH VS CSMS	\$ 15.00
11/30/2016	ANDREA VENSON	199736GH04191AAA	6216	REF CSMS GH VS SFA	\$ 90.00
11/30/2016	ANDREA VENSON	199736GH04191AAA	6216	TVL CSMS GH VS SFA	\$ 15.00
11/30/2016	KASEY VERNON	1997110088123031	6411	M REIM OCT 2016	\$ 61.40
11/30/2016	VLK ARCHITECTS INC	691581AT203990B3	6629	ARCHITECT FEES FOR NEW IN	\$ 28,122.05
11/30/2016	VOYAGER SOPRIS LEARNING	2117110010124000	6329	FREIGHT	\$ 567.20
11/30/2016	VOYAGER SOPRIS LEARNING	2117110010124000	6329	READING MATERIALS FOR REA	\$ 5,672.00
11/30/2016	THOMAS WALKOVIAK	199736BH00391AAA	6216	REF CS BH VS NEEDVILL	\$ 120.00
11/30/2016	THOMAS WALKOVIAK	199736GH00191AAA	6216	TVL AMC GH VS MAGNOLI	\$ 15.00
11/30/2016	THOMAS WALKOVIAK	199736BH00391AAA	6216	TVL CS BH VS NEEDVILL	\$ 15.00
11/30/2016	THOMAS WALKOVIAK	199736GH00191AAA	6216	REF AMC GH VS MAGNOLI	\$ 120.00
11/30/2016	WALMART COMMUNITY/GEMB	1997110000122038	6399	#05 CTAMCH FOODSUP TOMAN	\$ 121.08
11/30/2016	WALMART COMMUNITY/GEMB	461711S100211000	6499	#96 CVHS FOOD RATH	\$ 291.94
11/30/2016	WALMART COMMUNITY/GEMB	1997110000122038	6399	#94CTAMC FDSUP TOMAN	\$ 76.35
11/30/2016	WALMART COMMUNITY/GEMB	7147610089599000	6399	#85 KK SUP COBB	\$ 1,242.37
11/30/2016	WALMART COMMUNITY/GEMB	7147610089599000	6399	#02 KK SUP COBB	\$ 82.24
11/30/2016	WALMART COMMUNITY/GEMB	1997110000123031	6399	#99SSAMC FDSUP WARHOL	\$ 137.10
11/30/2016	WALMART COMMUNITY/GEMB	1997110000122038	6399	#77 CTAMC FOODSUP POE	\$ 36.72
11/30/2016	WALMART COMMUNITY/GEMB	1997110000122038	6399	#77 CTAMCHS FOODSUP POE	\$ 99.55
11/30/2016	WALMART COMMUNITY/GEMB	4617130010499000	6499	#92 SV FOOD ENGLISH	\$ 202.78
11/30/2016	WALMART COMMUNITY/GEMB	1997110000122038	6399	#01 CTAMCH FOODSUP TOMAN	\$ 66.25
11/30/2016	WALMART COMMUNITY/GEMB	1997110010223031	6399	#93 SSCH FOODSUP JORDAN	\$ 54.96
11/30/2016	WALMART COMMUNITY/GEMB	199711MT202110CG	6499	#91 CG FOOD SCULLION	\$ 64.26
11/30/2016	WALMART COMMUNITY/GEMB	1997110010923031	6399	#84SSCV FDSUP SATTERW	\$ 167.19
11/30/2016	WALMART COMMUNITY/GEMB	19973600001990CA	6499	#98 ATH FOOD SORRELLS	\$ 39.66
11/30/2016	WALMART COMMUNITY/GEMB	19972300104990SV	6499	#03 SWV FOOD LABOVE	\$ 25.45
11/30/2016	WALMART COMMUNITY/GEMB	4617360000299000	6499	#04 CVHS FOOD RATH	\$ 78.94
11/30/2016	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 29.83
11/30/2016	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	ADVANCED FETAL PIG DISSEC	\$ 254.96
11/30/2016	WARD'S NATURAL SCIENCE EST INC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 45.71
11/30/2016	WARD'S NATURAL SCIENCE EST INC	1997110000322038	6399	BIOTECH STUDENT LAB NOTEB	\$ 472.90

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11/30/2016	CYNTHIA M WELLMANN	1997110088123031	6411	M REIM OCT 2016	\$ 44.66
11/30/2016	MICHAEL J WESSON	1997410070299081	6419	HOTEL REIM HOU 9/22	\$ 343.69
11/30/2016	MICHAEL J WESSON	1997410070299081	6419	M REIM HOUSTON 9/22	\$ 102.90
11/30/2016	MICHAEL J WESSON	1997410070299081	6419	F REIM HOUSTON 9/22	\$ 99.00
11/30/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	ASRS TEACHER RESPONSE FOR	\$ 120.00
11/30/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	SRS-2 MANUAL, #W-608M	\$ 279.00
11/30/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	SRS2 CHILD/ADOLESCENT HAN	\$ 182.00
11/30/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	ASRS PARENT RESPONSE FORM	\$ 120.00
11/30/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	SRS-2 SCHOOL-AGE AUTO SCO	\$ 210.00
11/30/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	ASRS SHORT FORM, AGES 6-1	\$ 240.00
11/30/2016	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	SHIPPING	\$ 115.10
11/30/2016	CHAD WHITACRE	1997360000191APS	6299	REF LOR BF VS LIB P/O	\$ 75.00
11/30/2016	CHAD WHITACRE	199736BH00391AAA	6216	ML CS BH VS NAVASOTA	\$ 15.00
11/30/2016	CHAD WHITACRE	199736BH00391AAA	6216	REF CS BH VS NAVASOTA	\$ 70.00
11/30/2016	WIESER EDUCATIONAL INC	1997110000323031	6399	SHIPPING	\$ 21.00
11/30/2016	WIESER EDUCATIONAL INC	1997110000323031	6399	AMERICAN CLASSICS #1, #PF	\$ 115.00
11/30/2016	WIESER EDUCATIONAL INC	1997110000323031	6399	WORD LADDERS, GD 3-4, #SC	\$ 15.99
11/30/2016	WIESER EDUCATIONAL INC	1997110000323031	6399	CARTER HIGH BOOK SET, #SB	\$ 79.00
11/30/2016	DARREN WILKINSON	199736GH04291AAA	6216	REF AMCMS GH VS CSMS	\$ 110.00
11/30/2016	DARREN WILKINSON	199736GH04291AAA	6216	TVL AMCMS GH VS CSMS	\$ 15.00
11/30/2016	RANDAL G WILLIAMSON	199713DM00199001	6411	F REIM S MARCOS 11/11	\$ 22.31
11/30/2016	THE WOODLANDS HIGH SCHOOL	199736CK00191AAA	6412.FEE	ENTRY-AMC-BSOCCER-WOODLAN	\$ 300.00
11/30/2016	KARA WOODLEY	1997110088123031	6411	M REIM OCT 2016	\$ 63.61
11/30/2016	WORLDS FINEST CHOCOLATE INC	461736OR20299000	6343	5356WFC VARIETY BAR PACK	\$ 11,610.00
11/30/2016	WORLDS FINEST CHOCOLATE INC	461736OR20299000	6343	FREIGHT	\$ 60.00
11/30/2016	WORLDS FINEST CHOCOLATE INC	461736OR20199000	6343	\$2 BAR VARIETY PACK (5306	\$ 660.00
11/30/2016	WORLDS FINEST CHOCOLATE INC	461736OR20199000	6343	\$2 VARIETY BAR PACK (5556	\$ 840.00
11/30/2016	MARCUS WORTHAM	1997360000391APS	6299	REF STAFF BF VS KILGO	\$ 50.00
11/30/2016	MARCUS WORTHAM	1997360000391APS	6299	TVL STAFF BF VS KILGO	\$ 15.00
11/30/2016	SETH YATES	199736BH04191AAA	6216	ML CSMS BH VS AMCMS	\$ 15.00
11/30/2016	SETH YATES	199736BH04191AAA	6216	REF CSMS BH VS AMCMS	\$ 135.00
11/30/2016	LAURA ZAVALA	1997110088123031	6411	M REIM OCT 2016	\$ 45.36
11/30/2016	MACKENZIE ZUMWALT	19971300201990OW	6399	REIM STAF DEV BB11/12	\$ 87.59
12/07/2016	360 TECHNOLOGIES INC	1997110000322038	6399	HP PAPER FOR PLOTTER-Q139	\$ 52.00
12/07/2016	360 TECHNOLOGIES INC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.50
12/07/2016	360 TECHNOLOGIES INC	1997110000322038	6399	HP PAPER-Q1398A	\$ 44.00
12/07/2016	A+ GLASS & MIRROR	1997510092599065	6299	INSTALL GLASS IN DOOR AT	\$ 262.37
12/07/2016	A-1 PUMP INC	1997510092599065	6299	FUEL PUMP QUARTLEY INSPEC	\$ 115.00

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12/07/2016	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 23.87
12/07/2016	ACCELERATE LEARNING INC	2117110010124000	6399	SCIENCE LEARNING MATERIAL	\$ 8,555.00
12/07/2016	ACCELERATE LEARNING INC	2117110010124000	6399	SHIPPING	\$ 684.40
12/07/2016	ADVANCED GRAPHICS	19971100109110CV	6399	SHIPPING	\$ 24.63
12/07/2016	ADVANCED GRAPHICS	19971100109110CV	6399	24" X 100" HEAVY DUTY MAT	\$ 427.26
12/07/2016	MARYAM A AHMED	1997230004199041	6411	F REIM AUS TCEA 11/17	\$ 33.11
12/07/2016	ALERT SERVICES INC	199736TN00391AAA	6397	495994 G SERIES PERFORMAN	\$ 900.00
12/07/2016	ALERT SERVICES INC	199736TN00391AAA	6397	241718 SUTURE REMOVAL KIT	\$ 1.90
12/07/2016	ALERT SERVICES INC	199736TN00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.29
12/07/2016	ALERT SERVICES INC	199736TN00391AAA	6399	654252 LIGAMENT KNEE SUPP	\$ 31.50
12/07/2016	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 12/12/16 T	\$ 180.00
12/07/2016	ALPHAGRAPHICS	1997230000199001	6399	BUSINESS CARDS FOR N. OMA	\$ 28.42
12/07/2016	ALPHAGRAPHICS	1997410074499044	6399	PRINTING OF #10 ENVELOPES	\$ 388.08
12/07/2016	ALPHAGRAPHICS	1997310000199001	6399	COUNSELING REQUEST FORM,	\$ 258.72
12/07/2016	ALPHAGRAPHICS	7147610089599000	6399	1000 8.5X11, 4-PART NCR (	\$ 244.02
12/07/2016	AMAZON COM LLC	461736PE20199000	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.64
12/07/2016	AMAZON COM LLC	1997210081199021	6399	DART 20J16 FOAM CUPS, 20	\$ 22.99
12/07/2016	AMAZON COM LLC	19972300110990GP	6399	OFFICE SUPPLIES	\$ 191.66
12/07/2016	AMAZON COM LLC	461711S600111000	6339	OXFORD ENGLISH-TAMIL DICT	\$ 65.00
12/07/2016	AMAZON COM LLC	4617360000299000	6399	SNOWONDER INSTANT SNOW AR	\$ 99.80
12/07/2016	AMAZON COM LLC	4617360000299000	6399	TWISTER GAME	\$ 9.99
12/07/2016	AMAZON COM LLC	1997110000322038	6399	GADGET BAG	\$ 107.94
12/07/2016	AMAZON COM LLC	19971100107110PC	6399	BINDER CLIPS	\$ 51.87
12/07/2016	AMAZON COM LLC	19973300109990CV	6399	NURSE SUPPLIES	\$ 9.60
12/07/2016	AMAZON COM LLC	461736PE20199000	6399	SET: RACE NUMBERS CUSTOM	\$ 83.97
12/07/2016	AMAZON COM LLC	199711TA00226002	6399	BIG JOE DORM CHAIR, SAPPH	\$ 34.00
12/07/2016	AMAZON COM LLC	2247110088123000	6399	HIGH ROAD FRONT SEAT CAR	\$ 38.97
12/07/2016	AMAZON COM LLC	1997210081199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.95
12/07/2016	AMAZON COM LLC	1997110004211042	6399	RUBBERMAID UNBREAKABLE SI	\$ 77.52
12/07/2016	AMAZON COM LLC	4817113920111000	6397	BLUTRACK RAMPS FOR BLUETR	\$ 270.00
12/07/2016	AMAZON COM LLC	1997110000111001	6399	BOOKLIGGHTS, BUNDLE MONST	\$ 71.32
12/07/2016	AMAZON COM LLC	199711TA00226002	6399	INSTANT RELEVANCE: USING	\$ 21.95
12/07/2016	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 192.94
12/07/2016	AMAZON COM LLC	4617360000299000	6399	12 SNOWFLAKE WINTER HOLID	\$ 6.48
12/07/2016	AMAZON COM LLC	461736PE20199000	6399	1ST 2ND 3RD PLACE HIGH RE	\$ 15.99
12/07/2016	AMAZON COM LLC	19971100105110RP	6329	KIDS AROUND THE WORLD CEL	\$ 123.39
12/07/2016	AMAZON COM LLC	199711TA00226002	6399	SET OF 3 ROUND HYACINTH B	\$ 28.99
12/07/2016	AMAZON COM LLC	1997410074399043	6397	FLASH FURNITURE MT-M6202	\$ 94.04

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12/07/2016	AMAZON COM LLC	4617360000299000	6399	10" SNOWFLAKE HOLIDAY LED	\$ 23.72
12/07/2016	AMAZON COM LLC	19971100201110OW	6399	JMK 02920 FLY SWATTER SET	\$ 10.00
12/07/2016	AMAZON COM LLC	4617360000299000	6399	UNO CARD GAME	\$ 4.99
12/07/2016	AMAZON COM LLC	1997110000122038	6399	PRINT HEAD	\$ 345.30
12/07/2016	AMAZON COM LLC	19971100105110RP	6399	HONEY CAN DO CRT-01683 CA	\$ 127.98
12/07/2016	AMAZON COM LLC	19971100201110OW	6329	LIKE PICKLE JUICE ON A CO	\$ 13.90
12/07/2016	AMAZON COM LLC	4617360000299000	6399	SHIPPING	\$ 5.99
12/07/2016	AMAZON COM LLC	1997210081199021	6399	CLOROX DISINFECTING WIPES	\$ 8.99
12/07/2016	AMAZON COM LLC	1997210081199021	6399	DAILY CHEF WHITE PLASTIC	\$ 19.99
12/07/2016	AMAZON COM LLC	2247110088123000	6399	PANASONIC RP-HGS10-G OPEN	\$ 74.97
12/07/2016	AMAZON COM LLC	4617360000299000	6399	TRANSPARENT STRING CURTAI	\$ 39.98
12/07/2016	AMAZON COM LLC	1997110000322038	6399	(2)MOULTRIE FEEDERS CUSTO	\$ 98.99
12/07/2016	AMAZON COM LLC	1997110000322038	6399	CANON EOS REBEL BODY ONLY	\$ 2,394.00
12/07/2016	AMAZON COM LLC	1997110000322038	6399	SANDISK 32 GB	\$ 203.40
12/07/2016	AMAZON COM LLC	199711TA00226002	6399	BIG JOE ROMA BEAN BAG CHA	\$ 83.99
12/07/2016	AMAZON COM LLC	199711TA00226002	6399	MATHEMATICAL MINDSETS: UN	\$ 11.16
12/07/2016	AMAZON COM LLC	1997210081199021	6399	BAKERS AND CHEFS WHITE PL	\$ 14.18
12/07/2016	AMAZON COM LLC	1997210081199021	6399	VANITY FAIR EVERYDAY NAPK	\$ 19.99
12/07/2016	AMAZON COM LLC	4617360000299000	6399	BUFFALO BATT & FELT, CB 1	\$ 53.24
12/07/2016	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR CLASSROOM	\$ 87.68
12/07/2016	AMAZON COM LLC	199711SC04211042	6399	SHIPPING & HANDLING	\$ 30.97
12/07/2016	AMAZON COM LLC	199711SC04211042	6399	TROPIC MARIN ATM 10581 PR	\$ 106.59
12/07/2016	AMAZON COM LLC	1997410074499044	6399	BROTHER PRINTER TN660 HIG	\$ 183.12
12/07/2016	AMAZON COM LLC	2247110088123000	6399	AFTERSHOKZ AS400 SPORTZ 3	\$ 71.98
12/07/2016	AMAZON COM LLC	4617360000299000	6399	RUBBERMAID ICE CHEST/COOO	\$ 69.94
12/07/2016	AMAZON COM LLC	4617360000299000	6399	WINTER PARTY, PHOTO BOOTH	\$ 19.99
12/07/2016	AMAZON COM LLC	1997110000122038	6399	MNT CARTRIDGE	\$ 114.22
12/07/2016	AMAZON COM LLC	4617360000299000	6399	BCP PACK OF 5	\$ 9.14
12/07/2016	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.75
12/07/2016	AMAZON COM LLC	4617360000299000	6399	BALLOON TIME HELIUM TANK	\$ 47.49
12/07/2016	AMAZON COM LLC	4617360000299000	6399	DESIGN MASTER 840 SNOW BL	\$ 30.30
12/07/2016	AMAZON COM LLC	4617360000299000	6399	VICKERMAN CRYSTAL SPRUCE	\$ 63.80
12/07/2016	AMAZON COM LLC	19971100201110OW	6329	ESTIMATED SHIPPING/HANDLI	\$ 7.98
12/07/2016	AMAZON COM LLC	19971100201110OW	6329	INSIDE OUT AND BACK AGAIN	\$ 4.18
12/07/2016	AMAZON COM LLC	4617360000299000	6399	LIGHT BLUE 11" LATEX BALL	\$ 8.99
12/07/2016	AMAZON COM LLC	4617360000299000	6399	NATIONAL TREE 24 INC BLUE	\$ 31.98
12/07/2016	AMAZON COM LLC	19971100201110OW	6329	LITTLE DOG, LOST(BOOK)-6T	\$ 13.98
12/07/2016	AMAZON COM LLC	199711TA00226002	6399	RUBBERMAID COMMERCIAL FG2	\$ 189.48

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12/07/2016	AMAZON COM LLC	199711TA00226002	6399	TAX	\$ 4.95
12/07/2016	AMAZON COM LLC	1997410074399043	6399	KENSINGTON FS240 PRIVACY	\$ 134.95
12/07/2016	AMAZON COM LLC	4617360000299000	6399	AMDESONNE WINTER WONDERLA	\$ 29.95
12/07/2016	AMAZON COM LLC	4617360000299000	6399	BIG JOE DORM CHAIR, SAPPH	\$ 30.00
12/07/2016	AMAZON COM LLC	4817113920111000	6397	BLUTRACK 25' TRACK SET-GR	\$ 799.80
12/07/2016	AMAZON COM LLC	4817113920111000	6397	HOT WHEELS 9-CAR GIFT PAC	\$ 259.47
12/07/2016	AMAZON COM LLC	19971100201110OW	6329	LOOKING FOR ME: IN THIS G	\$ 10.48
12/07/2016	AMAZON COM LLC	19971100201110OW	6329	MAY B. (BOOK)-6TH ELA REA	\$ 13.98
12/07/2016	AMAZON COM LLC	19971100201110OW	6399	GORILLA SUPER GLUE, 15 G-	\$ 4.84
12/07/2016	AMAZON COM LLC	1997110000122038	6399	SKETCH PAD	\$ 59.95
12/07/2016	AMAZON COM LLC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.74
12/07/2016	AMAZON COM LLC	199711TA00226002	6399	U BRANDS FASHION STEEL PU	\$ 5.49
12/07/2016	AMAZON COM LLC	199711TA00226002	6399	DESIGN OVATION 209410 BOS	\$ 59.99
12/07/2016	AMAZON COM LLC	1997210081199021	6399	M-AIMEE PACK OF 6 STAINLE	\$ 27.98
12/07/2016	AMAZON COM LLC	4617360000299000	6399	ART WALL CH499-5006 SNOW	\$ 69.84
12/07/2016	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES FOR	\$ 99.90
12/07/2016	AMAZON COM LLC	1997410074399043	6397	FLASH FURNITURE MT M6201	\$ 116.03
12/07/2016	AMAZON COM LLC	1997110000322038	6399	MOULTRIE 6 V, 5 AMP RECHA	\$ 35.98
12/07/2016	AMAZON COM LLC	1997110000322038	6399	WASABI POWER BATTERY	\$ 86.97
12/07/2016	AMAZON COM LLC	199711TA00226002	6399	COLUMBIAN INVITATION ENVE	\$ 6.39
12/07/2016	AMAZON COM LLC	199711TA00226002	6399	MARATHON CLO30033BK ATOMI	\$ 104.85
12/07/2016	AMERICAN TIRE DISTRIBUTORS INC	2057340081124000	6399	TIRES FOR HEAD START VAN	\$ 381.96
12/07/2016	AMY ANDERSON	199713S181199021	6411	F REIM SAT 11/30	\$ 54.32
12/07/2016	APPLE INC	2247110099923000	6396	VOLUME VOUCHER PURCHASE P	\$ 3,500.00
12/07/2016	AT&T MOBILITY II LLC	1997510074899TTK	6256	NOV PHONE BILL	\$ 1,039.66
12/07/2016	AVINEXT	69138100812990TK	6399	BARBARA BUSH CAMPUS INFAN	\$ 3,019.20
12/07/2016	AVINEXT	69138100748990TK	6397	PART #T6F46UT#ABA HP ELIT	\$ 43,950.00
12/07/2016	AVINEXT	1997530072699TTK	6399	C2G 6FT DISPLAYPORT CABLE	\$ 650.00
12/07/2016	AVINEXT	1997530072699TTK	6399	SINGLE GANG HD15 VGA 3.55	\$ 200.00
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	REVO COUNTER WEIGHT	\$ 11.05
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	TIFFEN FILTER 67MM	\$ 23.26
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	GB CLOTHES PIN	\$ 2.86
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	VARIZOOM DOLLY SLIDER	\$ 346.58
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	5" 2 WAY POWERED STUDIO M	\$ 60.82
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	3 LT-KIT	\$ 734.77
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	VID CABLE	\$ 18.75
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	AAA BATTERIES	\$ 12.23
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	VELLO SCREEN CLEANING WIP	\$ 6.57

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12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	VIZIO 32" LED TV	\$ 60.41
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	KINGSTON USB	\$ 44.74
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	BLACK-MAGIC CONVERTER	\$ 72.16
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	ELASCO SINGLE CHANNEL 1X4	\$ 138.55
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	TOUCHSCREEN GLOVES	\$ 26.40
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	2WAY RADIO	\$ 20.63
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	SETWEAR RADIO CHEST PACK/	\$ 39.13
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	ZOOM H5 RECORDER	\$ 382.24
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	RIP TIE 1/2"X8"	\$ 15.81
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	TIFFEN 49MM FILTER	\$ 15.92
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	DEVEK GAFFER TAPE	\$ 42.37
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	SPORT TOUCH GLOVES MED/LR	\$ 2.66
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	IMPACT 10X12' BACKGROUND	\$ 36.46
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	SYLVANIA LAMP	\$ 66.07
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	IMPACT 10LB SHOTBAG	\$ 37.06
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	ARRI SNOOT	\$ 28.87
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	IMPACT LAMP	\$ 25.97
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	9V BATTERY	\$ 11.13
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	TRANSCEND COMPACT CARD RE	\$ 26.51
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	VIDEO MUSIC DESIGN BUNDLE	\$ 51.01
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	AA BATTERIES	\$ 28.53
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	IMPACT 15LB SHOTBAG	\$ 69.58
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	SPORT TOUCH GLOVES SM/MED	\$ 8.15
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	TRANSCEND 4GB MICRO	\$ 18.56
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	WESTERN-DIGITAL MY BOOK	\$ 73.12
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	XCELLON 3.5" CASE	\$ 5.27
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6396	TIFFEN FITLER	\$ 9.95
12/07/2016	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	EXTENSION CABLE W/POWER	\$ 6.58
12/07/2016	BARNES & NOBLE INC	19971200202990CG	6329	RUNNING PO FOR LIBRARY BO	\$ 197.40
12/07/2016	BARNES & NOBLE INC	199711EH04111041	6329	QUOTE @415463	\$ 28.74
12/07/2016	BARNES & NOBLE INC	19971100102110CH	6329	9780440414537 LILY'S CRO	\$ 33.54
12/07/2016	BARNES & NOBLE INC	19971200202990CG	6329	RUNNING PO FOR LIBRARY BO	\$ 43.94
12/07/2016	BARNES & NOBLE INC	199713S481199021	6329	INSTANT RELEVANCE BOOK FO	\$ 21.95
12/07/2016	BARNES & NOBLE INC	199713S481199021	6329	VISIBLE LEARNING BOOK FOR	\$ 101.90
12/07/2016	DARLA DEANN BARNWELL	1997310088123031	6411	F REIM WACO TEDA 10/9	\$ 26.46
12/07/2016	DARLA DEANN BARNWELL	1997310088123031	6411	M REIM WACO TEDA 10/9	\$ 100.37
12/07/2016	MATT BARONE	1997130000323031	6411	M REIM HOUSTON 10/18	\$ 102.90
12/07/2016	BATTERIES PLUS	1997340092299062	6319	BATTERIES FOR BUSES\SHOP\	\$ 263.85

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12/07/2016	BCS CHAMBER	1997410074799047	6499	ANNUAL CHAMBER BANQUET RE	\$ 170.00
12/07/2016	BCS CHAMBER	1997410074799047	6499	REGISTRATION FOR 8 ATTEND	\$ 120.00
12/07/2016	BCS CHAMBER	1997410074799047	6495	CHAMBER SILVER INNER CIRC	\$ 720.00
12/07/2016	JARRETT BECKHUSEN	199736BF04191AAA	6411	M REIM MAGNOLIA 11/4	\$ 53.35
12/07/2016	MATTHEW DAVIS BELL	1997520000391APS	6299	SECURITY BREM VS TENA	\$ 134.05
12/07/2016	JAMI S BEVANS	199713AR00199001	6411	F REIM TAEA DAL 11/16	\$ 58.96
12/07/2016	MANDI BODHOLT	1997	2311.BF	REISS CK 331922	\$ 50.00
12/07/2016	EBONI BAILEY BONAITI	1997130000399003	6411	MILE REIM NOV 2016	\$ 28.73
12/07/2016	EBONI BAILEY BONAITI	199713FO00399003	6411	F REIM AUSTIN 10/13	\$ 68.87
12/07/2016	BOUND TO STAY BOUND BOOKS INC	19971200202990CG	6329	PROCESSING	\$ 27.10
12/07/2016	BOUND TO STAY BOUND BOOKS INC	19971200202990CG	6329	7 TITLES IN BINDERY	\$ 136.92
12/07/2016	BOUND TO STAY BOUND BOOKS INC	19971200202990CG	6329	31 AVAILABLE TITLES	\$ 580.90
12/07/2016	RAY BOUTWELL	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 105.00
12/07/2016	RAY BOUTWELL	1997360000391APS	6299	ML BRM BF VS TNH P/O	\$ 30.00
12/07/2016	DEMUNTZ BOWIE	199736GH00391AAA	6216	REF CS GH VS CONROE	\$ 120.00
12/07/2016	DEMUNTZ BOWIE	199736GH00391AAA	6216	ML CS GH VS CONROE	\$ 15.00
12/07/2016	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	NOVEMBER 1-4, 2 STUDENTS,	\$ 134.84
12/07/2016	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	OCTOBER 1-31, 3 STUDENTS,	\$ 943.88
12/07/2016	BRAZOS FOOD BANK	461736BV00199000	6499	NOVEMBER FOOD PANTRY SUPP	\$ 513.80
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	JUICE, GRAPE (X-JUIGRAP)-	\$ 31.61
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	PEARS, LADY LIBERTY (X-MC	\$ 43.50
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	ANIMAL CRACKERS (X-201500	\$ 22.37
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	PEACHES, LADY LIBERTY (X-	\$ 29.22
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	JUICE, STRABERRY-APPLE (X	\$ 25.29
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	BEANS & FRANKS (XB-930020	\$ 39.62
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	LASAGNA, BEEF (XB-985400A	\$ 39.62
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	CORN, EZO (XB-236930A)-FO	\$ 30.21
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	PUDDING, BANANA (X-40389)	\$ 33.72
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	BEANS, GREEN (XB-801750A)	\$ 20.14
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	MILK, 1% WHITE (X-226988)	\$ 84.30
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	MAC AND CHEESE (XB-560490	\$ 47.77
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	STEW, BEEF (XB-78407A)-FO	\$ 33.58
12/07/2016	BRAZOS FOOD BANK	461736BV20199000	6499	CEREAL BOWLS, FRUIT O'S (	\$ 51.08
12/07/2016	BRAZOS VALLEY POOL AND HOT TUBS	199736NA00191AAA	6399	REOPEN PO - CLOSED IN ERR	\$ 64.95
12/07/2016	BRAZOS VALLEY WELDING INC	199736BF00391AAA	6399	SMOKE FOR FOOTBALL TUNNEL	\$ 14.04
12/07/2016	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 372.62
12/07/2016	BREMOND ISD	1997360000391APS	6299	GAME REFUND	\$ 1,529.42
12/07/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	DIESEL FUEL FOR TRANSPORT	\$ 11,789.57

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12/07/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	FED OIL SPILL	\$ 28.27
12/07/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	FED OIL SPILL ,FED LUST T	\$ 28.33
12/07/2016	BRENCO MARKETING CORPORATION	1997340092299062	6311	DIESEL FUEL TRANSPORTATIO	\$ 12,465.34
12/07/2016	CHAD BRONOWSKI	1997130000122038	6411	M REIM SAT 11/9	\$ 183.72
12/07/2016	BRYAN FREIGHTLINER	1997340092299062	6319	SCHOOL BUS PARTS FOR TRAN	\$ 350.62
12/07/2016	BRYAN FREIGHTLINER	1997340092299062	6248	FRONT END ALIGNMENT TRANS	\$ 217.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00191AAA	6399	BLK/CHAR DOUBLE DRY ECO F	\$ 524.84
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00191AAA	6399	001 BLACK WOMEN'S COLDGEA	\$ 76.36
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	WHT/SILV FREE TR6	\$ 79.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	BLACK TEAM HOODY	\$ 38.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	BASIC PERFORMANCE TEE	\$ 199.75
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	BLACL METALLIC WOMENS SHI	\$ 64.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	MAROON TEAM PANT	\$ 64.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	MAROON WOMENS HOODY	\$ 76.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	BLACK TEAM PANT	\$ 32.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	BLACK BRASSILIA BACKPACK	\$ 780.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	BLK/WHT ELITE STRIPE PANT	\$ 78.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	BASELINE 3.0 STOCK SOCKS	\$ 417.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	CUSTOM MARKER BOARD	\$ 99.90
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	MARK V BASKETBALL SCOREBO	\$ 14.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	ANTH/WHT WOMENS SHORT	\$ 78.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	PURP/SIL ZOOM CLEAR OUT S	\$ 1,501.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	BLK/WHT WOMENS ELITE STRI	\$ 120.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	BLK/WHT WOMENS HYPERDUNK	\$ 1,045.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	PLAT/BLK AIR ZOOM PEGASUS	\$ 316.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	PLAYER ID SOCKS	\$ 25.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	HEAVY DUTY ANTI-WHIP NET	\$ 59.70
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	BLK/WHT WOMENS POCKET SHO	\$ 26.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	DOWNTOWN STYLE CUSTOM SOC	\$ 214.80
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	BLACK TRUE GRAY HEATHER W	\$ 188.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6399	BLACK WHITE UA SOCCER SOL	\$ 202.50
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6397	CHANGEUP SUPER SOFTBALL P	\$ 2,600.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6397	DUDLEY WT12YFP NFHS YELLO	\$ 375.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	ELECTRIC INFLATOR	\$ 79.95
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	PINACLE MESH SHORTS	\$ 1,700.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00391AAA	6399	PINNACLE REVERSIBLE TOP	\$ 2,100.00
12/07/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	ELECTRIC INFLATOR	\$ 79.95
12/07/2016	BUFFALO ISD	199736GV00391APS	6499	VOLLEYBALL PLAYOFFS	\$ 471.29

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12/07/2016	BUPPY'S CATERING	205713OF101240EH	6499	GRILLED CHICKEN BREAST ME	\$ 148.37
12/07/2016	BUPPY'S CATERING	205713OF101240EH	6499	DELIVER CHARGE	\$ 17.00
12/07/2016	C C CREATIONS LTD	461736OR04199000	6399	G164000HEAIG-64000 GILDAN	\$ 35.00
12/07/2016	C C CREATIONS LTD	461736OR04199000	6399	04186-0021-CSISD ORCHESTR	\$ 1,150.05
12/07/2016	C C CREATIONS LTD	461736OR04199000	6399	G16400HEAIG - 64000 GILDA	\$ 504.00
12/07/2016	C C CREATIONS LTD	7147610089599000	6499	G164000DHE - 64000 GILDAN	\$ 587.55
12/07/2016	C C CREATIONS LTD	461711BD20111000	6399	YL GILDAN YOUTH T-SHIRT (	\$ 175.00
12/07/2016	C C CREATIONS LTD	461711BD20111000	6399	YXL GILDAN YOUTH T-SHIRT	\$ 50.00
12/07/2016	C C CREATIONS LTD	461711BD20111000	6399	MEDIUM GILDAN ADULT T-SHI	\$ 112.50
12/07/2016	C C CREATIONS LTD	461711BD20111000	6399	ART CHARGES	\$ 20.00
12/07/2016	C C CREATIONS LTD	461711BD20111000	6399	LARGE GILDAN ADULT T-SHIR	\$ 93.75
12/07/2016	C C CREATIONS LTD	461711BD20111000	6399	2XL GILDAN ADULT T-SHIRT	\$ 8.00
12/07/2016	C C CREATIONS LTD	461711BD20111000	6399	X-LARGE GILDAN ADULT T-SH	\$ 25.00
12/07/2016	C C CREATIONS LTD	461711BD20111000	6399	SMALL GILDAN ADULT T-SHIR	\$ 143.75
12/07/2016	C C CREATIONS LTD	199736BD00399C03	6397	BAND 2016 ABNNER CONCERT	\$ 55.00
12/07/2016	C C CREATIONS LTD	199736BD00399C03	6397	BAND 2016 BANNER MARCHING	\$ 140.00
12/07/2016	C C CREATIONS LTD	199736BD00399C03	6397	4X6 PENNANT BANNER	\$ 140.00
12/07/2016	C C CREATIONS LTD	199736BD00399C03	6397	2.6X4 BAND 2016 BANNER	\$ 55.00
12/07/2016	C C CREATIONS LTD	199736BD00399C03	6397	2.6X4 PENNANT BANNER	\$ 55.00
12/07/2016	C C CREATIONS LTD	199736BD00399C03	6397	BAND 2016 BANNER TEXAS AL	\$ 140.00
12/07/2016	C C CREATIONS LTD	19971100108110FR	6399	SPELLING BEE MEDALS - VM-	\$ 86.25
12/07/2016	C C CREATIONS LTD	19971100108110FR	6399	SPELLING BEE TROPY - SRS	\$ 5.95
12/07/2016	C C CREATIONS LTD	199736GV00391AAA	6399	SET UP	\$ 10.00
12/07/2016	C C CREATIONS LTD	199736GV00391AAA	6399	ADIDAS MENS S/S POLY TEE	\$ 1,249.50
12/07/2016	C C CREATIONS LTD	199736GV00391AAA	6399	2996AHBK ADIDAS MEN'S CLI	\$ 1,249.50
12/07/2016	C C CREATIONS LTD	461736S500199000	6343	HOSA CLUB SHIRTS CT1717FL	\$ 555.75
12/07/2016	C C CREATIONS LTD	461736S100199000	6343	HOODED SWEATSHIRTS CONTIN	\$ 64.30
12/07/2016	C C CREATIONS LTD	461736S100199000	6343	ART FEES	\$ 20.00
12/07/2016	C C CREATIONS LTD	461736S100199000	6343	HOODED SWEATSHIRT, GI1850	\$ 613.80
12/07/2016	C C CREATIONS LTD	461736S700399000	6399	AVP 2016-2017 SHIRTS - XL	\$ 30.00
12/07/2016	C C CREATIONS LTD	461736S700399000	6399	AVP 2016-2017 SHIRTS - LA	\$ 170.00
12/07/2016	C C CREATIONS LTD	461736S700399000	6399	AVP 2016-2017 SHIRTS - ME	\$ 170.00
12/07/2016	C C CREATIONS LTD	461736S700399000	6399	AVP 2016-2017 SHIRTS - 2X	\$ 23.50
12/07/2016	C C CREATIONS LTD	461736S700399000	6399	AVP 2016-2017 SHIRTS - SM	\$ 90.00
12/07/2016	MICHAEL W CALHOUN	1997520000391APS	6299	SECURITY BREM VS TENA	\$ 134.05
12/07/2016	JAY GRADY CAPPS	199736GH00391AAA	6216	REF CS GH VS CONROE	\$ 50.00
12/07/2016	JAY GRADY CAPPS	199736GH00391AAA	6216	TVL CS GH VS CONROE	\$ 15.00
12/07/2016	CAPSTONE	19971200111990SC	6329	978-1-4296-3762-6 PEBBLE	\$ 375.25

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12/07/2016	CAPSTONE	19971200111990SC	6329	978-1-4296-6819-4 PEBBLE	\$ 190.00
12/07/2016	CAPSTONE	19971200111990SC	6329	978-1-4914-8765-5 PEBBLE	\$ 95.00
12/07/2016	CAPSTONE	19971200111990SC	6329	978-1-4296-5773-0 PEBBLE	\$ 332.50
12/07/2016	CAPSTONE	19971200111990SC	6329	978-1-6206-5951-9 PEBBLE	\$ 95.00
12/07/2016	CAPSTONE	19971200111990SC	6329	978-1-5157-3602-8 PEBBLE	\$ 332.50
12/07/2016	CAPSTONE	19971200111990SC	6329	978-1-4914-2816-0 PEBBLE	\$ 375.25
12/07/2016	CARDINAL'S SPORTS CENTER INC	199736BH04191AAA	6399	ADIDAS 3 POCKET SHORT	\$ 168.00
12/07/2016	CARDINAL'S SPORTS CENTER INC	199736BH04191AAA	6399	ADIDAS 24/7 TRAINERS	\$ 375.00
12/07/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	1-4 ADDITIONAL EMB LINES	\$ 15.00
12/07/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	REOPEN PO, CLOSED IN ERRO	\$ 240.00
12/07/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	4758SD5 LS TRAINING HOOD	\$ 33.00
12/07/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	CUSTOM LOGO TEAM NAME	\$ 4.00
12/07/2016	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	MNS TEAM D LILLARS 2	\$ 68.25
12/07/2016	CHALK'S TRUCK PARTS INC	1997340092299062	6319	REOPEN PO - CLOSED IN ERR	\$ 247.75
12/07/2016	STEVEN CHERNOSKY	1997360000391APS	6299	TVL BRM BF VS TNH P/O	\$ 15.00
12/07/2016	STEVEN CHERNOSKY	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 50.00
12/07/2016	CHICK-FIL-A	2407350000199000	6341	NOVEMBER INVOICES	\$ 288.00
12/07/2016	CHICK-FIL-A	2407350000399000	6341	NOVEMBER INVOICES	\$ 711.00
12/07/2016	CHICK-FIL-A	1997310081199021	6499	RUNNING PO FOR CATERING O	\$ 230.50
12/07/2016	CHICK-FIL-A	461736B104299000	6499	BOYS ATHLETICS12/1/16	\$ 429.00
12/07/2016	CHICK-FIL-A	461736B104299000	6499	BOYS ATHLETIC11/21/16	\$ 429.00
12/07/2016	CHICK-FIL-A	461736GA04291000	6412	GIRLS ATHLETIC12/2/16	\$ 182.00
12/07/2016	CITY OF COLLEGE STATION	691581BN203990B3	6629	CITY OF COLLEGE STATION I	\$ 202,241.34
12/07/2016	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	HEAD GRAPHENE TOUCH SPEED	\$ 288.10
12/07/2016	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	PRINCE GUT W DURAFLEX 660	\$ 130.04
12/07/2016	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	LUXILON ALU POWER ROUGH 1	\$ 255.09
12/07/2016	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	CLARKE TENNIS NET3.0 DBL	\$ 695.24
12/07/2016	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6399	PRO PENN MARATHON EXTRA D	\$ 4,453.51
12/07/2016	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	SHIPPING	\$ 60.02
12/07/2016	COCA COLA REFRESHMENTS USA INC	240735VS93299000	6343	COKE PRODUCTS	\$ 1,157.76
12/07/2016	COLLEGE STATION BASKETBALL OFFICIAL	199736BH00191AAA	6216	OFFICIAT AMC BH TOURN	\$ 1,865.00
12/07/2016	KRISTEN COLLINS	20573200811240EH	6411	M REIM NOV 2016	\$ 92.32
12/07/2016	CONTRACT PAPER GROUP INC	1997	1311	8-1/2 X 11 INCH 20LB WHIT	\$ 19,521.60
12/07/2016	BRIAN COPE	199736BF00191AAA	6411	M REIM CONROE 11/19	\$ 65.34
12/07/2016	CORECOURSEGPA.COM	1997310000399003	6399	12 MONTH MEMBERSHIP RENEW	\$ 375.00
12/07/2016	CRISIS PREVENTION INSTITUTE INC	1997210088123031	6495	JEREMY STEWART, CPI ANNUA	\$ 150.00
12/07/2016	CULLIGAN WATER	4617230010599000	6499	REOPEN PO - CLOSED IN ERR	\$ 12.50
12/07/2016	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 9.50

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12/07/2016	CXTEC	69138100001990TK	6639	CUSTOM RACK FOR NETWORKIN	\$ 18,030.00
12/07/2016	CXTEC	1997530072699TTK	6399	2M DUPLEX 9/125 SINGLE MO	\$ 49.12
12/07/2016	CXTEC	1997530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.40
12/07/2016	D&D ELECTRONICS LLC	1997530072699TTK	6299	WORK COMPLETE AT CSMS SPE	\$ 590.65
12/07/2016	D&D ELECTRONICS LLC	69138100104990TK	6396	INSTALL CABLING TO NEW PO	\$ 2,712.75
12/07/2016	D&D ELECTRONICS LLC	691381TK002990A4	6396	VENTURE/BARBARA BUSH CLAS	\$ 1,157.19
12/07/2016	DANAS TRASH SERVICE	1997360000391APS	6299	CLN BREM BF VS TENAHA	\$ 350.00
12/07/2016	TRAE WILLIAM DAVIS	199736BG00391AAA	6411	M REIM NOV 2016	\$ 113.05
12/07/2016	KAREN DEAN	19971300105990RP	6411	REIM REG TAEA DALLAS	\$ 145.00
12/07/2016	KAREN DEAN	19971300105990RP	6411	FREIM DALLAS 11/16-20	\$ 83.46
12/07/2016	LAURA DECELL	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 38.76
12/07/2016	LAURA DECELL	255713SC81124000	6411	M REIM SAT 11/9-12	\$ 183.60
12/07/2016	ANA DELEON	1997610081299023	6411	M REIM NOV 2016	\$ 50.44
12/07/2016	DEMCO INC	19971200109990CV	6399	DYMO LABELWRITER CR	\$ (43.50)
12/07/2016	DEMCO INC	1997120000399003	6399	VARIOUS SUPPLIES SUCH AS	\$ 809.23
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100001990TK	6396	PART #SND-L6083R SAMSUNG	\$ 1,385.90
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100001990TK	6396	ENGINEERING AND DESIGN	\$ 240.00
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100001990TK	6396	INSTALLATION LABOR	\$ 1,280.00
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100001990TK	6396	HOTEL AND FOOD	\$ 248.00
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100042990TK	6396	HOTEL AND FOOD	\$ 744.00
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100042990TK	6396	ENGINEERING AND DESIGN	\$ 320.00
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100042990TK	6396	INSTALLATION LABOR	\$ 1,920.00
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100042990TK	6396	PART #SBP-300B WALL MOUNT	\$ 213.60
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100042990TK	6396	PART #SNV-8080 SAMSUNG NE	\$ 4,497.00
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100042990TK	6396	PART #SBP-00HM6 SAMSUNG M	\$ 117.60
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100042990TK	6396	PART #SND-L6083R SAMSUNG	\$ 277.18
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100042990TK	6396	PART #SBP-300WM1 WALL MOU	\$ 287.40
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100726990TK	6396	PART #ASK-4#350 A SINGLE	\$ 1,052.30
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100726990TK	6396	LABOR INSTALLATION	\$ 960.00
12/07/2016	DESIGN SECURITY CONTROLS LTD	69138100726990TK	6396	PART #SND-6083 WISENET II	\$ 978.60
12/07/2016	DESIGN SECURITY CONTROLS LTD	1997530072699TTK	6249	CAMERA ON 2ND FLOOR NOT S	\$ 198.00
12/07/2016	DIESEL POWER SUPPLY	1997340092299062	6319	PROGRAMMING FEE	\$ 175.00
12/07/2016	DIESEL POWER SUPPLY	1997340092299062	6319	FREIGHT	\$ 17.63
12/07/2016	DIESEL POWER SUPPLY	1997340092299062	6319	TCM PROGRAM FOR TRANSPORT	\$ 577.64
12/07/2016	ALISON DIPPEL	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 56.91
12/07/2016	DEANNA RAE DOLES	199736GH00391AAA	6411	M REIM CONROE 11/10	\$ 68.48
12/07/2016	EAI EDUCATION	19971100101110SK	6399	GEF-520312	\$ 19.97
12/07/2016	EAI EDUCATION	19971100101110SK	6399	GEF-520248	\$ 15.26

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12/07/2016	EAI EDUCATION	19971100101110SK	6399	GEF-504495	\$ 28.01
12/07/2016	EAI EDUCATION	19971100101110SK	6399	GEF-509038	\$ 21.07
12/07/2016	EAI EDUCATION	19971100101110SK	6399	GEF-350897	\$ 18.66
12/07/2016	ERIC D EAKS	1997360000399C03	6412	COLLEGE STATION BAND, DRI	\$ 2,500.00
12/07/2016	EDGENUITY INC	1997530072699TTK	6398	IS TEACHING SERVICES PER	\$ 74,920.00
12/07/2016	LISA EDRINGTON	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 96.04
12/07/2016	EDUCATION SERVICE CENTER REG 6	1997130072699TTK	6399	CONTRACT FOR EDUPHORIA PR	\$ 31,920.00
12/07/2016	EDUCATION SERVICE CENTER REGION 20	1997510092399063	6495	REGION 20 - 2013 PURCHASI	\$ 875.00
12/07/2016	EDUCATORS DEPOT, INC	691381TK002990A4	6397	TEACHER DESK 30X54W/CHEMS	\$ 650.66
12/07/2016	GWENDOLYN F ELDER	1997360000199C01	6411	M REIM HOUSTON 11/25	\$ 102.90
12/07/2016	GWENDOLYN F ELDER	1997360000199C01	6411	M REIM PVIEW 11/18	\$ 52.16
12/07/2016	ENGRAVESTONE, INC	461736S900399000	6399	SHIPPING & HANDLING	\$ 130.00
12/07/2016	ENGRAVESTONE, INC	461736S900399000	6399	ENGRAVED 4X8 TWO LINE BRI	\$ 351.00
12/07/2016	ENTERPRISE RENT A CAR	199736CY00391AAA	6412	RENTAL-CSHS-GYMNASTICS-AL	\$ 214.76
12/07/2016	ENTERPRISE RENT A CAR	199736BF00191APS	6412	RENTAL-AMC-BF-PLAYOFF-HOU	\$ 161.38
12/07/2016	ENTERPRISE RENT A CAR	199713AR00199001	6411	RENTAL CAR FOR TAEA NOVEM	\$ 146.76
12/07/2016	ENTERPRISE RENT A CAR	199736BF00191AAA	6412	RENTAL-AMC-BF-PLAYOFF VS	\$ 91.04
12/07/2016	ENTERPRISE RENT A CAR	199736BF04191AAA	6411	RENTAL-CSHS-R.OWENS-SCOUT	\$ 90.69
12/07/2016	ENTERPRISE RENT A CAR	199736BG00391AAA	6412	RENTAL-CSHS-BG-LUFKIN-11/	\$ 452.00
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-3-16, PDN	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-1-16, PDN	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-4-16, PDN	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-2-16, PDN	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 10-31-16, PD	\$ 230.75
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 10-31-16, PD	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-3-16, PDN	\$ 239.63
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-1-16, PDN	\$ 230.75
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-4-16, PDN	\$ 292.88
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-2-16, PDN	\$ 221.88
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-1-16, PDN	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-2-16, PDN	\$ 266.25
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-4-16, PDN	\$ 266.25
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-3-16, PDN	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-9-16, PDN	\$ 266.25
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-7-16, PDN	\$ 284.00
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-8-16, PDN	\$ 266.25
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-10-16, PD	\$ 266.25
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-11-16, PD	\$ 266.25

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12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-9-16, PDN	\$ 230.75
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-7-16, PDN	\$ 221.88
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-11-16, PD	\$ 301.75
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-8-16, PDN	\$ 221.88
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-10-16, PD	\$ 195.25
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-7-16, PDN	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-11-16, PD	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-8-16, PDN	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-9-16, PDN	\$ 257.38
12/07/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-10-16, PD	\$ 257.38
12/07/2016	EUROSPORT	199736SO00191AAA	6399	CAOTAIN C BAND	\$ 92.00
12/07/2016	EUROSPORT	199736SO00191AAA	6399	RE LOAD PRIME G2 84382.8	\$ 60.22
12/07/2016	EUROSPORT	199736SO00191AAA	6399	SHIPPING	\$ 27.88
12/07/2016	EUROSPORT	199736SO00191AAA	6399	RE LOAD PRIME G2 84382.7	\$ 60.22
12/07/2016	EUROSPORT	199736SO00191AAA	6399	NIKE L/S GARDIEN GK JERSE	\$ 200.00
12/07/2016	EVENFLO COMPANY INC	205711QI101240EH	6399	99400 FREIGHT QUOTE #FEDE	\$ 46.61
12/07/2016	EVENFLO COMPANY INC	205711QI101240EH	6399	SKU: 3712198 UPC: 0328841	\$ 222.60
12/07/2016	EVENFLO COMPANY INC	205711QI101240EH	6399	SKU: 3604198 UPC: 0328841	\$ 144.00
12/07/2016	KAYLI FAIGLE	199736GV00391AAA	6411	M REIM DALLAS 11/17	\$ 201.48
12/07/2016	KAYLI FAIGLE	199736GV00391AAA	6411	REIM ENTRY FEE 11/17	\$ 20.00
12/07/2016	KAYLI FAIGLE	199736GV00391AAA	6411	F REIM DALLAS 11/17	\$ 40.62
12/07/2016	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	SHOP SCHOOL BUS NUMBERS A	\$ 611.50
12/07/2016	FASTENAL COMPANY	1997510092599065	6319	BUTTERFLY ANCHORS	\$ 72.00
12/07/2016	FCCLA LOCK BOX OPERATION	1997360000122038	6412	REGION IV LEADERSHIP CONFE	\$ 443.00
12/07/2016	FCCLA LOCK BOX OPERATION	1997360000322038	6412	REGION IV LEADERSHIP CONF	\$ 1,395.00
12/07/2016	KAREN Y FERGUSON	1997210080199038	6411	M REIM HUNTSVIL 11/29	\$ 56.61
12/07/2016	FIRETRON INC	69158100748990TK	6639	COLLEGE STATION HIGH SCHO	\$ 109,981.67
12/07/2016	FIRETRON INC	69158100748990TK	6639	GREENS PRAIRIE ELEMENTARY	\$ 40,158.38
12/07/2016	FIRST CHOICE FUNDRAISING	461736BD04299000	6343	STRAWBERRY & CREAM CHEESE	\$ 974.40
12/07/2016	FIRST CHOICE FUNDRAISING	461736BD04299000	6343	APPLE BUTTER BRAID	\$ 890.40
12/07/2016	FIRST CHOICE FUNDRAISING	461736BD04299000	6343	BAVARIAN CREME	\$ 58.80
12/07/2016	FIRST CHOICE FUNDRAISING	461736BD04299000	6343	CHERRY	\$ 512.40
12/07/2016	FIRST CHOICE FUNDRAISING	461736BD04299000	6343	DOUBLE CHOCOLATE	\$ 669.90
12/07/2016	FIRST CHOICE FUNDRAISING	461736BD04299000	6343	BLUEBERRY & CREAM CHEESE	\$ 638.40
12/07/2016	FIRST CHOICE FUNDRAISING	461736BD04299000	6343	CREAM CHEESE	\$ 1,176.00
12/07/2016	FIRST CHOICE FUNDRAISING	461736BD04299000	6343	CINNAMON	\$ 1,638.00
12/07/2016	FIRST CHOICE FUNDRAISING	461736BD04299000	6343	FOUR CHEESE & HERB	\$ 1,348.50
12/07/2016	MICHAEL S. FITCH	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 75.00

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12/07/2016	KASSIDI FLATER	1997330004299042	6411	F REIM SAT 11/3-6	\$ 90.01
12/07/2016	KASSIDI FLATER	1997330004299042	6411	M REIM SAT 11/3-6	\$ 183.72
12/07/2016	FLINN SCIENTIFIC INC	199711SC00111001	6399	ZINC MOSSY 2 KG	\$ 54.86
12/07/2016	FLINN SCIENTIFIC INC	199711SC00111001	6399	L-TARTARIC ACID 100 G	\$ 9.81
12/07/2016	FLINN SCIENTIFIC INC	199711SC00111001	6399	REACTIVE DYE, GREEN 45 GR	\$ 15.84
12/07/2016	FLINN SCIENTIFIC INC	199711SC00111001	6399	FORTUNE TELLER FISH PK/12	\$ 96.64
12/07/2016	FLINN SCIENTIFIC INC	199711SC00111001	6399	REACTIVE DYE, TURQUOISE 4	\$ 14.00
12/07/2016	FLINN SCIENTIFIC INC	199711SC00111001	6399	LIMEWATER SOLUTION 500 ML	\$ 4.28
12/07/2016	FLINN SCIENTIFIC INC	199711SC00111001	6399	REACTIVE DYE, ORANGE 45 G	\$ 11.30
12/07/2016	FLINN SCIENTIFIC INC	4817112720111000	6397	ESTIMATED SHIPPING/HANDLI	\$ 192.48
12/07/2016	FLINN SCIENTIFIC INC	4817112720111000	6397	STREAM TABLE (AP7684)-GRA	\$ 1,799.82
12/07/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200102990CH	6329	CLG HILLS ELEM SCH - 4200	\$ 228.71
12/07/2016	FOLLETT SCHOOL SOLUTIONS INC	461712LI11099000	6329	GREENS PRAIRIE ELEM SCH -	\$ 228.71
12/07/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200101990SK	6329	SOUTH KNOLL ELEM SCH - 42	\$ 228.71
12/07/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200201990OW	6329	OAKWOOD INTERM SCH - 4205	\$ 228.71
12/07/2016	FOLLETT SCHOOL SOLUTIONS INC	461712LI10799000	6329	PEBBLE CRK ELEM SCH - 420	\$ 228.71
12/07/2016	FOLLETT SCHOOL SOLUTIONS INC	19971200111990SC	6329	SPRING CREEK ELEM SCH - 4	\$ 228.71
12/07/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	HEART OF DARKNESS	\$ 5.89
12/07/2016	NEDRA FRANCIS	1997310088123031	6411	M REIM HOUSTON 11/4	\$ 102.90
12/07/2016	NEDRA FRANCIS	1997310088123031	6411	M REIM HOUSTON 10/25	\$ 102.90
12/07/2016	NEDRA FRANCIS	1997310088123031	6411	M REIM HOUSTON 10/21	\$ 102.90
12/07/2016	CHELSEA FRASHURE	199736BF00391APS	6411	M REIM WALLER 12/2	\$ 56.81
12/07/2016	CHELSEA FRASHURE	199736BF00391APS	6411	M REIM BAYTOWN 11/25	\$ 143.64
12/07/2016	CHELSEA FRASHURE	199736BF00391APS	6411	M REIM CONROE 11/19	\$ 68.48
12/07/2016	MICHAEL FRAZIER	1997360000391APS	6299	ML BRM BF VS TNH P/O	\$ 30.00
12/07/2016	MICHAEL FRAZIER	1997360000391APS	6299	TVL BRM BF VS TNH P/O	\$ 343.44
12/07/2016	MICHAEL FRAZIER	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 105.00
12/07/2016	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	PAYMENT FOR NOV 2016 #3	\$ 2,659.41
12/07/2016	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
12/07/2016	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
12/07/2016	MARY DENISE GARY	1997130000199001	6411	F REIM AUSTIN 11/17	\$ 17.04
12/07/2016	GBC NORTH AMERICAN DIRECT SALES	4617110010911000	6399	ULTIMA 65 MACHINE + FILM	\$ 1,795.00
12/07/2016	AMANDA GIBSON	2557210081124000	6411	F REIM SAT 11/9-12	\$ 80.62
12/07/2016	AMANDA GIBSON	2557210081124000	6411	REIM PARK SAT 11/9-12	\$ 123.00
12/07/2016	AMANDA GIBSON	199713S781199021	6411	F REIM SAT 11/30	\$ 56.25
12/07/2016	AMANDA GIBSON	2557210081124000	6411	M REIM SAT 11/9-12	\$ 183.60
12/07/2016	NELDA L GILBERT	1997110000122038	6411	M REIM SEPT 2016	\$ 295.60
12/07/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 174426765	\$ 306.84

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12/07/2016	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 174426759	\$ 1,856.23
12/07/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 174426768, 17442	\$ 2,246.07
12/07/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 174426729 INVOIC	\$ 5,344.95
12/07/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 174426765	\$ 3,741.36
12/07/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 174426757,	\$ 103.00
12/07/2016	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 174426773	\$ 2,654.97
12/07/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 174426769	\$ 5,308.91
12/07/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 174426756, 17442	\$ 1,837.46
12/07/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 174426726	\$ 1,901.59
12/07/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 174426768, 17442	\$ 494.60
12/07/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 174426756, 17442	\$ 254.28
12/07/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 174426774, 17442	\$ 2,810.42
12/07/2016	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 174426763, 17442	\$ 899.06
12/07/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 174426774, 17442	\$ 152.16
12/07/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 174426726	\$ 18.39
12/07/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 174426757,	\$ 1,847.35
12/07/2016	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 174426763, 17442	\$ 148.63
12/07/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 174426725 174426	\$ 1,737.46
12/07/2016	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 174426767, 17414	\$ 2,761.19
12/07/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 174426732, 17442	\$ 483.11
12/07/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 174426769	\$ 662.71
12/07/2016	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 174426761, 17442	\$ 45.02
12/07/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE #174426734, 17442	\$ 2,608.84
12/07/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 174426732, 17442	\$ 2,101.70
12/07/2016	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 174426761, 17442	\$ 1,320.65
12/07/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE #174426734, 17442	\$ 378.83
12/07/2016	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 174426759	\$ 197.38
12/07/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 174426725 174426	\$ 149.20
12/07/2016	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 174426773	\$ 359.26
12/07/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 174426729 INVOIC	\$ 822.57
12/07/2016	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 174426767, 17414	\$ 260.39
12/07/2016	GOPHER SPORT	199711PE00111001	6399	GOPHER SPEEDSTER TABLE TE	\$ 35.95
12/07/2016	GOPHER SPORT	199711PE00111001	6399	ULTRA PLAY RUBBER BASKETB	\$ 107.70
12/07/2016	GOPHER SPORT	199711PE00111001	6399	GOPHER S1 RECREATIONAL SH	\$ 19.90
12/07/2016	GRAINGER/W W GRAINGER INC	1997340092299062	6399	TRANSPORTATION DRIVER SUP	\$ 74.90
12/07/2016	GRAINGER/W W GRAINGER INC	1997510092399063	6319	18"X1500' LINEAR LOW DENS	\$ 247.44
12/07/2016	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6319	KEYS FOR SCHOOL BUSES TRA	\$ 263.00
12/07/2016	HALL PASS	4617360010299000	6343	COLLEGE STATION ISD HALL	\$ 100.00

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12/07/2016	HALL PASS	4617360010299000	6343	ESTIMATED SHIPPING/HANDLI	\$ 8.04
12/07/2016	JAMES HALL	1997520000391APS	6299	SECURITY BREM VS TENA	\$ 134.05
12/07/2016	JENNIFER L HALLING	1997310088123031	6411	M REIM WACO 10/27	\$ 100.37
12/07/2016	KRISTIANA HAMILTON	19972300104990SV	6411	F REIM TAMPA FL 11/16	\$ 135.21
12/07/2016	KRISTIANA HAMILTON	19972300104990SV	6411	M HOBBY AIR 11/16-20	\$ 116.76
12/07/2016	HARBOR FREIGHT TOOLS USA INC	1997530072699TTK	6396	TECHNICIAN TOOLS	\$ 99.75
12/07/2016	HARCOURT OUTLINES INC	19971100108110FR	6399	H-FW-TPA - ATTENDANCE AWA	\$ 345.60
12/07/2016	HARCOURT OUTLINES INC	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.00
12/07/2016	HAYES SOFTWARE SYSTEMS INC	1997410074499044	6639	INTEGRATION-HR/STAFF DATA	\$ 1,000.00
12/07/2016	HEB GROCERY COMPANY	205711HE811240EH	6399	#23 EHS SUP TUCKER	\$ 36.57
12/07/2016	HEB GROCERY COMPANY	2407350011099000	6341	#32 CN FOOD GOODLETT	\$ 3.28
12/07/2016	HEB GROCERY COMPANY	240735VS93299000	6343	RICE, TEA, PUNCH	\$ 14.91
12/07/2016	HEB GROCERY COMPANY	461711FD00311000	6399	#033 CSHS FOODSUP STUTTS	\$ 315.55
12/07/2016	HEB GROCERY COMPANY	2407350010999000	6341	RICE, TEA, PUNCH	\$ 8.00
12/07/2016	HEB GROCERY COMPANY	7147610089599000	6399	#28 KK SUP COBB	\$ 161.93
12/07/2016	HEB GROCERY COMPANY	2407350000199000	6341	RICE, TEA, PUNCH	\$ 5.64
12/07/2016	HEB GROCERY COMPANY	2407350011199000	6341	#32 CN FOOD GOODLETT	\$ 7.96
12/07/2016	HEB GROCERY COMPANY	461736S900199000	6499	#06 AMCH FOOD GRAFF	\$ 51.58
12/07/2016	HEB GROCERY COMPANY	1997110000223031	6399	#20 SSCVH FOODSUP SCHEFFL	\$ 35.50
12/07/2016	HEB GROCERY COMPANY	2057117710924000	6499	#24 HSTCV FOOD HAMILTON	\$ 81.56
12/07/2016	HEB GROCERY COMPANY	2407350011199000	6341	RICE, TEA, PUNCH	\$ 7.96
12/07/2016	HEB GROCERY COMPANY	199711PK10135032	6399	#17 SKPK SUP PRADO	\$ 36.82
12/07/2016	HEB GROCERY COMPANY	2407350010199000	6341	SPECIAL DIET FOOD	\$ 17.97
12/07/2016	HEB GROCERY COMPANY	1997110000322038	6399	#08 CTCSH FOODSUP PARSI	\$ 350.27
12/07/2016	HEB GROCERY COMPANY	1997110000322038	6399	#14 CTCSH FOODSUP STUTTS	\$ 441.87
12/07/2016	HEB GROCERY COMPANY	199711SC04211042	6399	#17 AMCMS SUP OFORI	\$ 122.48
12/07/2016	HEB GROCERY COMPANY	461736S500399000	6499	#10 CSHS FOOD POPRICK	\$ 135.50
12/07/2016	HEB GROCERY COMPANY	1997110000322038	6399	#14 CTCSHS FOODSUP STUTTS	\$ 79.65
12/07/2016	HEB GROCERY COMPANY	1997110000322038	6399	#22 CTCSH FOODSUP GOSSELI	\$ 32.23
12/07/2016	HEB GROCERY COMPANY	1997110004123031	6399	#04 SSCSM FOODSUP GONDECK	\$ 109.85
12/07/2016	HEB GROCERY COMPANY	461711S110211000	6499	#26 CH FOOD KLAPUCH	\$ 184.60
12/07/2016	HEB GROCERY COMPANY	4617360000199000	6499	#19 AMCH FOOD BOWMAN	\$ 135.88
12/07/2016	HEB GROCERY COMPANY	2407350004199000	6341	SPECIAL DIET FOOD	\$ 7.96
12/07/2016	HEB GROCERY COMPANY	4617230000199000	6499	#19 AMCH FOOD BOWMAN	\$ 62.56
12/07/2016	HEB GROCERY COMPANY	2057117810235000	6499	#05 HSTCH FOOD SANCHEZ	\$ 45.84
12/07/2016	HEB GROCERY COMPANY	2407350000199000	6341	LEMONADE, HAM	\$ 55.18
12/07/2016	HEB GROCERY COMPANY	199711PK10135032	6499	#17 SKPK FOOD PRADO	\$ 74.49
12/07/2016	HEB GROCERY COMPANY	2057130081124000	6499	#31 HST FOOD DILLON	\$ 69.83

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12/07/2016	HEB GROCERY COMPANY	1997110000322038	6399	#08 CTCSHS FOODSUP PARSI	\$ 418.26
12/07/2016	HEB GROCERY COMPANY	1997110000223031	6399	#27 SSCVH FOODSUP SCHEFFL	\$ 17.27
12/07/2016	HEB GROCERY COMPANY	7147610089599000	6399	#01 KK FOOD SUP COBB	\$ 119.13
12/07/2016	HEB GROCERY COMPANY	1997110000322038	6399	#11 CTCSH FOODSUP GOSSELI	\$ 32.58
12/07/2016	HEB GROCERY COMPANY	429613PK81124000	6499	#21 HST FOOD BLAS	\$ 42.63
12/07/2016	HEB GROCERY COMPANY	4617110011111000	6499	#12 SC FOOD HICKMAN	\$ 65.87
12/07/2016	HEB GROCERY COMPANY	1997110000223031	6399	#03 SSCVH FOODSUP SCHEFFL	\$ 51.93
12/07/2016	HEB GROCERY COMPANY	1997110004223031	6399	#02 SSAMCH FOODSUP NORWOO	\$ 189.52
12/07/2016	HEB GROCERY COMPANY	205761OF101240EH	6499	#13 EHS FOOD WEST	\$ 139.76
12/07/2016	HEB GROCERY COMPANY	1997110000123031	6399	#13 SSAMCH FOODSUP BRSMIT	\$ 40.89
12/07/2016	HEB GROCERY COMPANY	2407350010999000	6341	SPECIAL DIET FOOD	\$ 13.44
12/07/2016	HEB GROCERY COMPANY	19971300110990GP	6499	#09 GP FOOD PARR	\$ 113.72
12/07/2016	HEB GROCERY COMPANY	1997610081299023	6499	#16 HST FOOD DILLON	\$ 71.95
12/07/2016	HEB GROCERY COMPANY	2407350000199000	6341	DRINKS	\$ 99.40
12/07/2016	PAULA HENDERSON	1997130010223031	6411	M REIM HOUSTON 10/13	\$ 102.90
12/07/2016	AMBER HERBELIN	19971300101990SK	6411	M REIM DALLAS 11/17	\$ 200.88
12/07/2016	AMBER HERBELIN	19971300101990SK	6411	F REIM DALLAS 11/17	\$ 138.02
12/07/2016	HEXCO INC	1997110020121033	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.48
12/07/2016	HEXCO INC	1997110020121033	6399	SOCIAL STUDIES CORE CONCE	\$ 59.00
12/07/2016	HEXCO INC	1997110020121033	6399	UIL SOCIAL STUDIES PRACTI	\$ 63.00
12/07/2016	JASON HICKEY	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 105.00
12/07/2016	JASON HICKEY	1997360000391APS	6299	ML BRM BF VS TNH P/O	\$ 30.00
12/07/2016	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SHOP STOCK	\$ 63.18
12/07/2016	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 168.00
12/07/2016	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	MULTI-NUT DRIVER	\$ 24.00
12/07/2016	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	LAMPS FOR SOUTHWOOD VALLE	\$ 54.10
12/07/2016	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 58.94
12/07/2016	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	MC CABLE	\$ 210.74
12/07/2016	CHRIS HINES	199736OR00199C01	6399	PLAQUE FOR HANNA CHANG, V	\$ 55.00
12/07/2016	HOBBY LOBBY STORES INC	461711SC20111000	6399	#59764160 OW MCDERMOTT	\$ 192.59
12/07/2016	HOBBY LOBBY STORES INC	1997210080199038	6399	60383842 CT RUDDER	\$ 44.74
12/07/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	#59771190 KK SERICANO	\$ 11.69
12/07/2016	HOBBY LOBBY STORES INC	2057117810135000	6399	60400062HSTSK CARRILL	\$ 72.55
12/07/2016	HOBBY LOBBY STORES INC	199711PK10111032	6399	#59983552 SKPK PRADO	\$ 267.01
12/07/2016	HOBBY LOBBY STORES INC	429611PK10424000	6399	#60029779 SVPK BISHOP	\$ 32.59
12/07/2016	HOBBY LOBBY STORES INC	461711S110911000	6399	#59971589 CV HART	\$ 59.37
12/07/2016	HOBBY LOBBY STORES INC	199736DM00199C01	6399	59984122AMC WILLIAMSO	\$ 73.32
12/07/2016	HOBBY LOBBY STORES INC	199736DM00199C01	6399	#60022420 AMCH WILLIAMSON	\$ 69.22

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12/07/2016	HOBBY LOBBY STORES INC	19971100107110PC	6399	#59989647 PC BROWN	\$ 99.95
12/07/2016	HOBBY LOBBY STORES INC	1997110000124038	6399	#60026681 CTAMCH SMITH	\$ 47.87
12/07/2016	HOBBY LOBBY STORES INC	1997120000399003	6399	#60003477 CSHS SANANGELO	\$ 87.80
12/07/2016	HOBBY LOBBY STORES INC	2057117610424000	6399	#60031117 HSTSV MASON	\$ 121.63
12/07/2016	HOBBY LOBBY STORES INC	1997110000322038	6399	#60032968 CTC SH GOSELIN	\$ 17.48
12/07/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	60384334 KK SUP COBB	\$ 120.08
12/07/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	59995038KK SUP COBB	\$ 250.54
12/07/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	#59791269 KK COBB	\$ 155.24
12/07/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	#134 KK SUP COBB	\$ 91.63
12/07/2016	HOBBY LOBBY STORES INC	7147610089599000	6399	60059540 KK SUP COBB	\$ 64.71
12/07/2016	HOBBY LOBBY STORES INC	1997110000123031	6399	#60049207 SSAMCH GRAFF	\$ 109.47
12/07/2016	HOBBY LOBBY STORES INC	19971100104110SV	6399	60142768 SV SUPP HOLT	\$ 134.52
12/07/2016	HOBBY LOBBY STORES INC	461711S110911000	6399	60322676 CV KORTAN	\$ 22.43
12/07/2016	HOBBY LOBBY STORES INC	461711S110911000	6399	60325777 CV EDWARDS	\$ 63.67
12/07/2016	HOBBY LOBBY STORES INC	1997110000122038	6399	60365366 CTAMCH MOCK	\$ 96.28
12/07/2016	HOBBY LOBBY STORES INC	2057117710924000	6399	60384925 HSTCV HAMILTON	\$ 35.62
12/07/2016	HOBBY LOBBY STORES INC	2057117710924000	6399	60327127 HSTCV HAMILTON	\$ 35.22
12/07/2016	HOBBY LOBBY STORES INC	19971300104990SV	6399	60365271 SV MILLIGAN	\$ 22.45
12/07/2016	HOBBY LOBBY STORES INC	19971300104990SV	6399	60336675 SV MILLIGAN	\$ 126.38
12/07/2016	HOBBY LOBBY STORES INC	240735000199000	6399	CRAFTS	\$ 9.96
12/07/2016	HOBBY LOBBY STORES INC	2407350010499000	6399	CRAFTS	\$ 4.45
12/07/2016	HOBBY LOBBY STORES INC	2407350010299000	6399	CRAFTS	\$ 4.45
12/07/2016	HOBBY LOBBY STORES INC	2407350010199000	6399	CRAFTS	\$ 4.45
12/07/2016	HOBBY LOBBY STORES INC	2407350010999000	6399	CRAFTS	\$ 4.45
12/07/2016	HOBBY LOBBY STORES INC	2407350010599000	6399	CRAFTS	\$ 4.45
12/07/2016	HOBBY LOBBY STORES INC	2407350010899000	6399	CRAFTS	\$ 4.45
12/07/2016	HOBBY LOBBY STORES INC	2407350010799000	6399	CRAFTS	\$ 4.45
12/07/2016	HOBBY LOBBY STORES INC	2407350011199000	6399	CRAFTS	\$ 4.41
12/07/2016	HOBBY LOBBY STORES INC	2407350011099000	6399	CRAFTS	\$ 4.45
12/07/2016	HOBBY LOBBY STORES INC	199711PK10511032	6399	60369406 RPPK MCGRATH	\$ 64.79
12/07/2016	HOBBY LOBBY STORES INC	1997110000322038	6399	#59818665 CTC SH CONLIN	\$ 47.58
12/07/2016	KIMBERLY A HODGE	20573200811240EH	6411	M REIM NOV 2016	\$ 50.67
12/07/2016	ALLISON HOLLIS	1997130088123031	6411	M REIM HOUST 10/19-20	\$ 205.80
12/07/2016	ALLISON HOLLIS	1997210088123031	6411	M REIM HOUSTON 10/18	\$ 102.90
12/07/2016	SHARON HOLT	19971300104990SV	6411	FREIM DALLAS 11/17-20	\$ 126.27
12/07/2016	SHARON HOLT	19971300104990SV	6411	REIM REG TAEA DALLAS	\$ 130.00
12/07/2016	ROBERT HOUCHINS	199713AR00199001	6411	F REIM DALLA 11/17-19	\$ 33.87
12/07/2016	HOUSE OF RIBBONS	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.00

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12/07/2016	HOUSE OF RIBBONS	19971100108110FR	6399	PERFECT ATTENDANCE RIBBON	\$ 190.00
12/07/2016	KIMBERLY HOUSE	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 97.78
12/07/2016	HOWARD TECHNOLOGY SOLUTIONS	199711VC00228002	6396	2ND DAY SHIPPING	\$ 28.00
12/07/2016	HOWARD TECHNOLOGY SOLUTIONS	199711VC00228002	6396	CLASSROOM 20 PACK DIGITAL	\$ 182.00
12/07/2016	MANDY K HOWELL	1997310088123031	6411	M REIM HOU 10/25-26	\$ 205.79
12/07/2016	JULIE HOYLE	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 99.12
12/07/2016	JULIE HOYLE	255713SC81124000	6411	M REIM SAT 11/9-12	\$ 183.60
12/07/2016	SALLY J HUGHES	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 114.13
12/07/2016	TERESA IBARRA	2057320081124000	6411	M REIM NOV 2016	\$ 47.68
12/07/2016	INZER ADVANCE DESIGNS	199736PW00391AAA	6399	IRON AND WRIST WRAPS SIZE	\$ 340.00
12/07/2016	INZER ADVANCE DESIGNS	199736PW00391AAA	6399	SHIPPING	\$ 100.00
12/07/2016	INZER ADVANCE DESIGNS	199736PW00391AAA	6399	2.0 M GRIPPER KNEE WRAPS	\$ 1,572.75
12/07/2016	INZER ADVANCE DESIGNS	199736PW00391AAA	6399	2.5 M GRIPPER KNEE WRAPS	\$ 214.75
12/07/2016	ITSIMPLIFY	2117110010124000	6399	BOOGIE BOARDS ORIGINAL 8.	\$ 2,868.85
12/07/2016	ITSIMPLIFY	4617110010711000	6399	CALIPHONE INFRARED STERO/	\$ 284.95
12/07/2016	ITSIMPLIFY	4617110010711000	6399	CALIPHONE LISTENING CENTE	\$ 422.37
12/07/2016	IXL LEARNING INC	199711M2042110ET	6399	ONE YEAR IXLSITE LICENSE	\$ 900.00
12/07/2016	J CODYS RESTAURANT LP	1997410070299081	6499	DINNER FOR BOARD MEETING	\$ 260.00
12/07/2016	ROBERT D JACKSON	199736BB00191AAA	6411	F REIM OHIO 12/1-4	\$ 73.31
12/07/2016	JASONS DELI	1997410074399043	6499	12/5/16 HR MEETING	\$ 121.00
12/07/2016	JASONS DELI	1997210088123031	6499	FOOD, ALL DAY ARD MEETING	\$ 133.98
12/07/2016	JASONS DELI	1997210088123031	6499	GRATUITY	\$ 15.00
12/07/2016	JASONS DELI	1997130000226002	6499	12/2/16 STAFF DEVELO	\$ 45.00
12/07/2016	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 281.20
12/07/2016	JOC BODY SHOPS INC	1997340092299062	6248	REPAIR AND PAINT HOOD AND	\$ 693.00
12/07/2016	JUNIOR LIBRARY GUILD	1997120000199001	6329	I'M WITH STUPID BY GEOFF	\$ 9.99
12/07/2016	JUNIOR LIBRARY GUILD	1997120000199001	6329	SHELF READY PROCESSING	\$ 30.00
12/07/2016	JUNIOR LIBRARY GUILD	1997120000199001	6329	NOTHING SPECIAL BY GEOFF	\$ 9.99
12/07/2016	JUNIOR LIBRARY GUILD	1997120000199001	6329	STUPID FAST BY GEOFF HERB	\$ 9.99
12/07/2016	JW PEPPER AND SON INC	199711CH00311003	6399	VARIOUS PIECES OF MUSIC F	\$ 40.95
12/07/2016	JW PEPPER AND SON INC	199736OR00399C03	6399	FREIGHT	\$ 7.99
12/07/2016	JW PEPPER AND SON INC	199736OR00399C03	6399	NOCTURNE FOR STRINGS	\$ 12.00
12/07/2016	JW PEPPER AND SON INC	199711BD00111001	6399	INSTRUMENTAL FOLIO, 3051,	\$ 1,942.50
12/07/2016	JW PEPPER AND SON INC	199711BD00111001	6399	SHIPPING ESTIMATE	\$ 37.99
12/07/2016	RICK KAHLICH	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 75.00
12/07/2016	KARL KAPCHINSKI	199736BF00191APS	6411	M REIM HOUSTON 11/22	\$ 102.90
12/07/2016	KD TIMMONS INC	1997340092299062	6319	TRANSPORTATION SHOP SUPPL	\$ 3,440.10
12/07/2016	KIDTELLECT, INC.	4617110011011000	6399	EDUCATION DRAWERS (EDUCAT	\$ 750.00

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12/07/2016	KRISTY KISSEL	19971300105990RP	6411	MREIM AUSTIN 11/17-18	\$ 116.15
12/07/2016	KRISTY KISSEL	19971300105990RP	6411	FREIM AUSTIN 11/17-18	\$ 23.05
12/07/2016	MELISSA KNOX	1997130000399003	6411	FREIM AUSTIN 11/17-18	\$ 71.24
12/07/2016	KOLACHE ROLFS LLC	1997360000391APS	6499	FOOD-CSHS-PRESS BOX-PLAYO	\$ 383.81
12/07/2016	FRANK DOBIE KOSUB	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 105.00
12/07/2016	FRANK DOBIE KOSUB	1997360000391APS	6299	ML BRM BF VS TNH P/O	\$ 30.00
12/07/2016	JEFFREY KRENEK	199736GH00391AAA	6216	REF CS GH VS CONROE	\$ 50.00
12/07/2016	JEFFREY KRENEK	199736GH00391AAA	6216	TVL CS GH VS CONROE	\$ 15.00
12/07/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 1,210.76
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	LL658 - GIANT NUMBER SENS	\$ 113.94
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	LL917 - SHAPE SORTING CEN	\$ 96.84
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	RA637 - LAKESHORE DOUBLE	\$ 113.94
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	RR632 - TEN-FRAME ACTIVIT	\$ 113.94
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	AA651 - BUILDING MATH SKI	\$ 170.94
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	EE639 - HANDS-ON PLACE V	\$ 170.94
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	LA768BU - BRIGHT GIANT WA	\$ 34.14
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	PP939 - JUMBO MAGNETIC TE	\$ 113.94
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	DD468 - VISUALIZE MATH WR	\$ 170.94
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	BX234 - STORE-IT-ALL CRAF	\$ 113.98
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	FF900X - MATH EQUIVALENCY	\$ 341.94
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	PH345 - 18" X 24" MAGNETI	\$ 199.44
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	RR632 TEN FRAME ACTIVITY	\$ 94.95
12/07/2016	LAKESHORE LEARNING MATERIALS	19971100108110FR	6399	DD696 MAGNETIC TENS FRAME	\$ 142.45
12/07/2016	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	PETE CAT LOVE WHITE	\$ (17.99)
12/07/2016	LAKESHORE LEARNING MATERIALS	1997330088123031	6399	ZIP, SNAP, & BUTTON DRESS	\$ 37.99
12/07/2016	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	PETE CAT ROCKING	\$ (16.19)
12/07/2016	LAKESHORE LEARNING MATERIALS	1997110010523031	6399	DOMINOES, #RA802	\$ 26.59
12/07/2016	LAKESHORE LEARNING MATERIALS	1997110010523031	6399	SEA ANIMAL COUNTERS, #LC1	\$ 23.74
12/07/2016	LAKESHORE LEARNING MATERIALS	1997110010523031	6399	FRUIT COUNTERS, #LC1653 (	\$ 23.74
12/07/2016	LAKESHORE LEARNING MATERIALS	1997110010523031	6399	DINOSAUR COUNTERS, #LC165	\$ 23.74
12/07/2016	LAKESHORE LEARNING MATERIALS	1997110010523031	6399	VEHICLE COUNTERS, #LC1668	\$ 23.74
12/07/2016	LAKESHORE LEARNING MATERIALS	1997110010523031	6399	BLUE LAKESHORE FULLY WASH	\$ 15.19
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	JJ453 MAGNETIC COLOR MAZE	\$ 39.64
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	PP369 CLASSROOM SUPPLY CA	\$ 20.80
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA50MA MAGENTA 9X12 CP	\$ 1.18
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA50WT WHITE 9X12 CP	\$ 2.36
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA50BU BLUE 9X12 CP	\$ 2.36
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA50PN PINK 9X12 CP	\$ 1.18

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12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA50HG 9X12 HOLIDAY FRN C	\$ 1.18
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA50ORD RED 9X12 CP	\$ 1.18
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA50VT VIOLET 9X12 CP	\$ 1.18
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TS108 RAINBOW SCRATCH PAP	\$ 9.90
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	DD137 MAGNETIC PATTERN BL	\$ 7.92
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	LL569 SEQUENCING NUMBES 1	\$ 29.72
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA50HP HOT PINK 9X12 CP	\$ 1.18
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	GR117 PENCIL GRIPS - PACK	\$ 19.82
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	LL568 SEQUENCING NUMBERS	\$ 19.81
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	LL567 SEQUENCING NUMBERS	\$ 12.87
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TS547 BEST BUY SCISSORS B	\$ 7.38
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	GG843 TEN FRAMES EXTRA ST	\$ 4.95
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA50HR HOLIDAY RED 9X12 C	\$ 2.36
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA3385 UNRULED CHART TABL	\$ 17.83
12/07/2016	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TA50DW DARK BROWN 9X12 CP	\$ 1.18
12/07/2016	LAKESHORE LEARNING MATERIALS	199711E1101110ET	6396	PP146 - LETS LEARN PHONIC	\$ 14.24
12/07/2016	LAKESHORE LEARNING MATERIALS	199711E1101110ET	6396	PP147 - LETS LEARN EARLY	\$ 14.24
12/07/2016	LAKESHORE LEARNING MATERIALS	199711E1101110ET	6396	PP311 - PHONEMIC AWARENES	\$ 14.24
12/07/2016	LAKESHORE LEARNING MATERIALS	199711E1101110ET	6396	HH475X - PHONEMIC AWRNS S	\$ 47.49
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	NF9763 WHITE SENTENCE STR	\$ 2.85
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LC91 LAKESHORE CLEAR VIEW	\$ 13.33
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	LC93 LAKESHORE CLEAR VIEW	\$ 17.11
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	LC91 LAKESHORE CLEAR VIEW	\$ 40.00
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	LA19 TOP FOR GIANT CLEAR	\$ 35.75
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	FF333 ALL IN ONE ADJUSTAB	\$ 37.91
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	DF468 SPONGE PAINTING DES	\$ 14.30
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA719 GIANT CLEAR VIEW WA	\$ 42.68
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	LA649 LAKESHORE PUZZLE RA	\$ 27.88
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	NF9763 WHITE SENTENCE STR	\$ 0.95
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	VR153 NONHARDINING MODELI	\$ 7.86
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	DB251 PLAYSTIX	\$ 28.59
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	FF333 ALL IN ONE ADJUSTAB	\$ 113.72
12/07/2016	LAKESHORE LEARNING MATERIALS	205711OF10124000	6397	AA690 30" ROUND TABLE	\$ 40.28
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6397	AA690 30" ROUND TABLE	\$ 120.88
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	DD492 LAKESHORE COUNTING	\$ 21.45
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	DG547 MAGNA TILES MASTER	\$ 30.99
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	VR153 NONHARDINING MODELI	\$ 2.62
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	PP717 LAKESHORE MAGIC BOA	\$ 31.44

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12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	DB251 PLAYSTIX	\$ 9.54
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	DG547 MAGNA TILES MASTER	\$ 92.97
12/07/2016	LAKESHORE LEARNING MATERIALS	429611PK81124000	6399	LA719 GIANT CLEAR VIEW WA	\$ 128.03
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA19 TOP FOR GIANT CLEAR	\$ 11.92
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA649 LAKESHORE PUZZLE RA	\$ 9.29
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	DF468 SPONGE PAINTING DES	\$ 4.77
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	PP717 LAKESHORE MAGIC BOA	\$ 10.48
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	DD492 LAKESHORE COUNTING	\$ 7.15
12/07/2016	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LC93 LAKESHORE CLEAR VIEW	\$ 5.70
12/07/2016	LEARNING A-Z	2117110010124000	6329	READING SUPPLIES FOR BILI	\$ 949.50
12/07/2016	LEARNING A-Z	2247110099923000	6396	RAZ-KIDS EXPAND, 4 CLASSR	\$ 127.40
12/07/2016	LEARNING A-Z	2247110099923000	6396	SCIENCE A TO Z RENEW, 25	\$ 1,348.87
12/07/2016	LEARNING A-Z	2247110099923000	6396	WRITING A TO Z RENEW, 52	\$ 3,637.40
12/07/2016	LEARNING A-Z	2247110099923000	6396	RAZ-KIDS RENEWAL - 60 CLA	\$ 4,587.30
12/07/2016	LEARNING A-Z	4107110099911063	6321	READINGA-Z.COM RENEW 280	\$ 23,927.40
12/07/2016	MONICA LEDEZMA	20573200811240EH	6411	M REIM NOV 2016	\$ 70.82
12/07/2016	LOGAN VAN LEE	199736GH00391AAA	6216	ML CS GH VS CONROE	\$ 15.00
12/07/2016	LOGAN VAN LEE	199736GH00391AAA	6216	REF CS GH VS CONROE	\$ 120.00
12/07/2016	LISLE VIOLIN SHOP	199711OR00111001	6249	OCESTRA INSTRUMENT REPAI	\$ 42.00
12/07/2016	M & A TECHNOLOGY INC	199711E2102110ET	6396	LILGADGETS CONNECT + PREM	\$ 329.25
12/07/2016	MAGNOLIA WEST HS GOLF	199736GG00391AAA	6412.FEE	ENTRY FEE CSHS GGOLF MAGN	\$ 240.00
12/07/2016	CHASE MANN	199736BB00191AAA	6411	REIM UNITED AIR 12/1	\$ 722.40
12/07/2016	CHASE MANN	199736BB00191AAA	6411	REIM UBER OHIO 12/1	\$ 28.95
12/07/2016	CHASE MANN	199736BB00191AAA	6411	REIM PARK AIRPOR 12/1	\$ 26.00
12/07/2016	CHASE MANN	199736BB00191AAA	6411	F REIM COL OHIO 12/1	\$ 77.06
12/07/2016	KEITH MCCORKLE	1997360000391APS	6299	ML BRM BF VS TNH P/O	\$ 30.00
12/07/2016	KEITH MCCORKLE	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 105.00
12/07/2016	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 516.32
12/07/2016	DREW MCMILLEN	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 75.00
12/07/2016	BETTY J MERRETT	20573200811240EH	6411	M REIM NOV 2016	\$ 160.49
12/07/2016	RICHARD MEZA	199736BF04291AAA	6411	M REIM DEERPARK 11/18	\$ 124.20
12/07/2016	WENDY L MILES	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 116.56
12/07/2016	MONOGRAMS & MORE	461736S204199000	6399	VOLLEYBALL SHIRTS	\$ 135.00
12/07/2016	MONOGRAMS & MORE	461736S204199000	6399	BG4020BLK - 2XL	\$ 17.00
12/07/2016	MONOGRAMS & MORE	461736S204199000	6399	ORDER S021747	\$ 195.00
12/07/2016	MONOGRAMS & MORE	461736S204199000	6399	SET UP FEE	\$ 50.00
12/07/2016	MONOGRAMS & MORE	4617230010499000	6499	STAFF SHIRTS PER ORDER #S	\$ 139.92
12/07/2016	MONOGRAMS & MORE	461736S204199000	6399	ORDER #S020840	\$ 465.00

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12/07/2016	MONOGRAMS & MORE	461736S204199000	6399	SET UP FEE	\$ 50.00
12/07/2016	MONOGRAMS & MORE	461736S204199000	6399	BADGER 4020 ULTIMATE TEE	\$ 17.00
12/07/2016	MONOGRAMS & MORE	461736S204199000	6399	VOLLEYBALL SHIRTS	\$ 435.00
12/07/2016	MONOGRAMS & MORE	19971100110110GP	6399	GP ELEMENTARY POLO AS LIS	\$ 171.00
12/07/2016	MONOGRAMS & MORE	19971100110110GP	6399	QUOTE # S022069	\$ 115.00
12/07/2016	MONOGRAMS & MORE	199736GC04191AAA	6399	LADIES TIMIAMMI S/S SHIRT	\$ 126.00
12/07/2016	MONOGRAMS & MORE	199736CC04191AAA	6399	MENS TIMIAMMI S/S SHIRT	\$ 126.00
12/07/2016	MONOGRAMS & MORE	199736CC04191AAA	6399	VISORS	\$ 30.00
12/07/2016	MONOGRAMS & MORE	199736CC04191AAA	6399	MENS SHORTS	\$ 32.00
12/07/2016	MONOGRAMS & MORE	199736CC04191AAA	6399	MENS SHIRT	\$ 44.00
12/07/2016	MONOGRAMS & MORE	199736GC04191AAA	6399	WOMEN'S SHORTS	\$ 96.00
12/07/2016	MONOGRAMS & MORE	4617110004111000	6399	G18000BLK - S,M,L,XL	\$ 293.25
12/07/2016	MONOGRAMS & MORE	4617110004111000	6399	G18000BBLK - L	\$ 12.75
12/07/2016	MONOGRAMS & MORE	4617110004111000	6399	SETUP & ART CHARGES	\$ 45.00
12/07/2016	MONOGRAMS & MORE	199713S481199021	6399	SHIRTS FOR INSTRUCTIONAL	\$ 439.00
12/07/2016	MONOGRAMS & MORE	199736SO00391AAA	6399	64400 GILDAN L/S TEE WHI	\$ 416.00
12/07/2016	MONOGRAMS & MORE	199736SO00391AAA	6399	ART AND SET UP	\$ 45.00
12/07/2016	JENNIFER MOREHEAD	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 94.15
12/07/2016	MOVIE LICENSING USA	19971100111110SC	6249	PUBLIC PERFORMANCE SITE L	\$ 177.00
12/07/2016	MYERS TIRE SUPPLY DISTRI BUTION INC	1997340092299062	6319	INV 63438658	\$ 42.57
12/07/2016	MYERS TIRE SUPPLY DISTRI BUTION INC	1997340092299062	6319	SHOP TIRE SUPPLIES TRANSP	\$ 9.75
12/07/2016	N2 LEARNING LC	1997410070199080	6495	PRINCIPALS' INSTITUTE COH	\$ 2,750.00
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 619580 782-2023 FUSE	\$ 8.91
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	#61526 AF21106D RAIN X	\$ 7.98
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 620102 1-5959 ATP FIL	\$ 26.24
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	INV620101 773508 WRENCH	\$ 29.99
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	INV 619863 FUSE HOLDER 78	\$ 15.27
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	REOPEN PO - CLOSED IN ERR	\$ 112.80
12/07/2016	NAPA AUTO PARTS	1997530072699TTK	6631	S-3 INV 618949	\$ 80.87
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	SCHOOL BUS SHOP SUPPLIES	\$ 82.50
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	TOOLS FOR TRANSPORTATION	\$ 54.88
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	774-1275 14 DR STRD RACHE	\$ 34.63
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	SSD38009 9 P 3/8 DR 6PTDP	\$ 108.48
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	EXT 1206 1/2 DR EXT 6	\$ 24.72
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	774-1490 3/8 DR EXT 10	\$ 89.37
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	SSD12015M 15 P 1/2 12 P D	\$ 213.58
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	2077704 5 PC BAG SET	\$ 80.86
12/07/2016	NAPA AUTO PARTS	1997340092299062	6319	774-0301 4 PC PLIER SET	\$ 81.91

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12/07/2016	NAPA AUTO PARTS	1997510092699066	6319	MOWER BATTERY	\$ 101.22
12/07/2016	NASCO	19971100105110RP	6399	9728475 STAPLE REFILL	\$ 0.81
12/07/2016	NASCO	19971100105110RP	6399	9728475 PALM TACKER	\$ 13.97
12/07/2016	NASCO	1997330088123031	6399	THE FUN TUBE, #SB29170CQ	\$ 27.84
12/07/2016	NASCO	19971100105110RP	6399	9726835P SEAWIND (CG722	\$ 22.56
12/07/2016	NASCO	19971100105110RP	6399	9732251 1/4" STAPLES JT	\$ 0.81
12/07/2016	NASCO	1997330088123031	6399	CHEWIGEMS, GI JANE, #SN36	\$ 84.80
12/07/2016	NASCO	1997330088123031	6399	REGULAR RAISED LINE PAPER	\$ 8.67
12/07/2016	NASCO	1997330088123031	6399	BOINKS FIDGETS, PKG. OF 7	\$ 14.41
12/07/2016	NASCO	1997330088123031	6399	READING HIGHLIGHTER STRIP	\$ 8.10
12/07/2016	NASCO	19971100105110RP	6399	9726835AV KALEIDOSCOPE	\$ 22.56
12/07/2016	NASCO	19971100105110RP	6399	9726835BW BUTTER BLUE GL	\$ 47.04
12/07/2016	NASCO	19971100105110RP	6399	9701455 BC GLAZE VIVID	\$ 15.11
12/07/2016	NASCO	19971100105110RP	6399	9726835CL KABOOM (S-273	\$ 22.56
12/07/2016	NASCO	19971100105110RP	6399	9714810 LITEBOX	\$ 106.06
12/07/2016	NASCO	1997330088123031	6399	MEDIUM WRITING CLAW, PKG.	\$ 14.96
12/07/2016	NASCO	19971100105110RP	6399	9726835CG POPPY FIELDS	\$ 22.56
12/07/2016	NASCO	19971100105110RP	6399	9727979 V327(AF) TURQUOI	\$ 24.48
12/07/2016	NASCO	1997330088123031	6399	REMOVABLE HIGHLIGHTER TAP	\$ 12.88
12/07/2016	NASCO	1997330088123031	6399	BITE BANDS, SET OF 6, #SN	\$ 51.86
12/07/2016	NASCO	1997330088123031	6399	SPECIAL NEEDS SCISSORS, P	\$ 18.66
12/07/2016	NATA	199736TN00391AAA	6411	CONVENTION-2016-17 CHELSE	\$ 274.00
12/07/2016	NAVASOTA ISD	199736GV00191APS	6499	P/O AMC GV VS TOMBALL	\$ 428.81
12/07/2016	DAWN R NEWTON	19971300109990CV	6411	M REIM AUSTIN 11/16	\$ 116.15
12/07/2016	DAWN R NEWTON	19971300109990CV	6411	F REIM AUSTIN 11/16	\$ 30.81
12/07/2016	CHRIS NOLEN	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 50.00
12/07/2016	CHRIS NOLEN	1997360000391APS	6299	TVL BRM BF VS TNH P/O	\$ 15.00
12/07/2016	NORCOSTCO INC	199736DM00199C01	6399	SKULL GOBO #3060, STANDAR	\$ 12.71
12/07/2016	NORCOSTCO INC	199736DM00199C01	6399	SHIPPING IF APPLICABLE	\$ 5.00
12/07/2016	OFFICE DEPOT INC	1997110000122038	6399	#8836 CTAMC AUCOIN	\$ 65.90
12/07/2016	OFFICE DEPOT INC	1997110010724033	6399	#8407 PC SUP KLUVER	\$ 20.88
12/07/2016	OFFICE DEPOT INC	205711QI101240EH	6399	#7284 EHS TUCKER	\$ 36.90
12/07/2016	OFFICE DEPOT INC	7147610089599000	6399	#8416 KK SUP COBB	\$ 27.07
12/07/2016	OFFICE DEPOT INC	1997	1311	ELMER'S OFFICE STRENGTH G	\$ 564.00
12/07/2016	OFFICE DEPOT INC	1997210081199021	6399	SCOTCH SURE STARTA PACKAG	\$ 17.02
12/07/2016	OFFICE DEPOT INC	1997210081199021	6399	OFFICE DEPOT RECYLCED MAN	\$ 14.18
12/07/2016	OFFICE DEPOT INC	1997210081199021	6399	SCOTCH 3850 SUPER STRENGT	\$ 26.84
12/07/2016	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	RV-62/7074 CLASSROOM CH	\$ 303.92

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12/07/2016	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-13713795 BRIGHT SNOWFL	\$ 53.13
12/07/2016	ORIENTAL TRADING COMPANY INC	19971100110110GP	6399	HAPPY BIRTHDAY STRIPE PEN	\$ 136.50
12/07/2016	GENESIS OROZCO CAPELES	20573200811240EH	6411	M REIM NOV 2016	\$ 55.19
12/07/2016	ORR TEXTILE COMPANY INC	1997	1311	20X40 BATH TOWEL WHITE, 1	\$ 213.75
12/07/2016	ORR TEXTILE COMPANY INC	1997	1311	ESTIMATED SHIPPING/HANDLI	\$ 36.00
12/07/2016	PACIFIC LEARNING INC	2117110010124000	6329	SIL AQUA	\$ 4,633.50
12/07/2016	PACIFIC LEARNING INC	2117110010124000	6329	SHIPPING	\$ 370.68
12/07/2016	CHRISTOPHER L PARR	19971300110990GP	6411	F REIM AUSTIN 11/16	\$ 44.63
12/07/2016	CHRISTOPHER L PARR	19971300110990GP	6411	M REIM AUSTIN 11/16	\$ 116.15
12/07/2016	PEARSON ASSESSMENTS	2247310088123000	6396	WISC-V Q-GLOBAL SCORE REP	\$ 180.00
12/07/2016	PEARSON ASSESSMENTS	2247310088123000	6396	VINELAND-3 Q GLOBAL DOMAI	\$ 59.80
12/07/2016	PEARSON ASSESSMENTS	2247310088123000	6396	VINELAND-3 Q GLOBAL COMPR	\$ 70.00
12/07/2016	PEARSON EDUCATION	199713S181199021	6299	"WORDS THEIR WAY" TRAININ	\$ 3,150.00
12/07/2016	RAQUEL H PENA	20573200811240EH	6411	M REIM NOV 2016	\$ 92.93
12/07/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 1,891,304.00
12/07/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990B5	6629	PER GMP: A&M CONSOL. MID	\$ 61,951.00
12/07/2016	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B5	6629	PER GMP: OAKWOOD INTERME	\$ 54,237.40
12/07/2016	PEPSI BEVERAGES COMPANY	199736BF00191AAA	6412	DRINKS-AMC-FB-20 CASES AU	\$ 100.20
12/07/2016	PEPSI BEVERAGES COMPANY	199736BF00391AAA	6412	DRINKS - CSHS-FB	\$ 50.10
12/07/2016	PETCO ANIMAL SUPPLIES STORES INC	1997110000122038	6399	SUPPLIES FOR AG/VET MED C	\$ 53.94
12/07/2016	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	OFF DEP 10/18 MOUSE	\$ 39.98
12/07/2016	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	OFF DEP 10/24 BINDER	\$ 24.89
12/07/2016	PETTY CASH-A&M MIDDLE SCHOOL	1997113E04211042	6399	HARB.FRGT 11/30 SUPP.	\$ 14.96
12/07/2016	PETTY CASH-A&M MIDDLE SCHOOL	199711SC04211042	6399	HEB 11/9 WINGS	\$ 68.04
12/07/2016	PETTY CASH-A&M MIDDLE SCHOOL	1997130004299042	6499	HEB 9/6 SNACKS NTU	\$ 25.74
12/07/2016	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	UPS 10/25 POSTAGE	\$ 13.56
12/07/2016	PETTY CASH-BUSINESS OFFICE	199736BG00391AAA	6412	T.DAVIS 11/2 PARKING	\$ 7.00
12/07/2016	PETTY CASH-BUSINESS OFFICE	1997510092599065	6499	FAC/LISA 11/21 INSP.S	\$ 22.50
12/07/2016	PETTY CASH-BUSINESS OFFICE	1997340092299062	6399	K.ROE/TR 10/31 TITLE	\$ 19.75
12/07/2016	PETTY CASH-BUSINESS OFFICE	1997340092299062	6399	TAMU 10/4 T.CROSS	\$ 7.00
12/07/2016	PETTY CASH-BUSINESS OFFICE	1997510092699066	6395	C.DEVER 10/29 JEANS	\$ 44.98
12/07/2016	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997130000226002	6499	CHICK-FIL-A 11/14	\$ 10.00
12/07/2016	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997130000226002	6499	SHIPLEY'S	\$ 67.93
12/07/2016	PETTY CASH-CREEK VIEW ELEMENTARY	461711S110911000	6399	HOBBY LOBBY 11/29	\$ 50.00
12/07/2016	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	BARNES & NOBLE 11/5	\$ 16.19
12/07/2016	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	SAM'S STAFF DEV 10/27	\$ 23.94
12/07/2016	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	CC CREATIONS 11/18	\$ 12.90
12/07/2016	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	WALMART 10/24/16	\$ 9.97

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12/07/2016	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	DOLLAR GEN. 10/2	\$ 44.90
12/07/2016	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	PEACE LOVE CAKES 11/2	\$ 7.50
12/07/2016	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	SONIC 10/26	\$ 21.78
12/07/2016	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	HEB STAFF DEV 10/27	\$ 30.68
12/07/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971300201990OW	6499	HEB 10/28 ST. DEV. SU	\$ 24.16
12/07/2016	PETTY CASH-OAKWOOD INTERMEDIATE	461736ST20199000	6499	SONIC 11/18 INCENTIVE	\$ 8.97
12/07/2016	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	DOLLAR TR10/26 ART SU	\$ 7.00
12/07/2016	PETTY CASH-OAKWOOD INTERMEDIATE	461736ST20199000	6499	SONIC 11/4 INCENTIVES	\$ 6.43
12/07/2016	PETTY CASH-OAKWOOD INTERMEDIATE	4617110020111000	6499	HEB 10/14 INCENTIVES	\$ 35.56
12/07/2016	PETTY CASH-OAKWOOD INTERMEDIATE	4617110020111000	6499	HEB 11/18 INCENTIVES	\$ 33.30
12/07/2016	PETTY CASH-OAKWOOD INTERMEDIATE	461736ST20199000	6399	OFF DEP 10/24 SUP	\$ 36.00
12/07/2016	PETTY CASH-OAKWOOD INTERMEDIATE	461736ST20199000	6399	HOBBY LOBBY 11/7 SUP	\$ 12.19
12/07/2016	PETTY CASH-OAKWOOD INTERMEDIATE	4617360020199000	6499	WALMART 10/27 FALL FE	\$ 35.52
12/07/2016	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	AMAZON 11/21 I PAD CA	\$ 29.97
12/07/2016	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1997110010524033	6399	TEACH PAY TEACH 10/28	\$ 35.40
12/07/2016	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461723S210599000	6499	KROGER 10/27 BOX TOP	\$ 25.85
12/07/2016	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461723S210599000	6499	POST OFF 10/23 POSTAG	\$ 20.20
12/07/2016	PETTY CASH-SOUTHWOOD VALLEY ELEM	19972300104990SV	6399	USPS 11/10 POSTAGE	\$ 7.99
12/07/2016	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6399	MICHAEL'S 11/20 SUP.	\$ 12.28
12/07/2016	PETTY CASH-SPRING CREEK 111	19971100111110SC	6399	WALMART SUP. 10/25/16	\$ 25.40
12/07/2016	PINNACLE MEDICAL MANAGEMENT INC	1997340092299062	6219	RANDOM SELECTION TESTS	\$ 800.00
12/07/2016	PLAYSCRIPTS INC	199736DM00199C01	6399	SCRIPT BOOKS	\$ 269.70
12/07/2016	PLAYSCRIPTS INC	199736DM00199C01	6399	SHIPPING	\$ 8.35
12/07/2016	PLAYSCRIPTS INC	199736DM00199C01	6399	PERFORMANCE FEES (FOUR S	\$ 200.00
12/07/2016	PLAYSCRIPTS INC	199736DM00199C01	6399	HANDLING	\$ 3.70
12/07/2016	POSITIVE PROMOTIONS INC	199741DW74399043	6399	SET UP FEE	\$ 50.00
12/07/2016	POSITIVE PROMOTIONS INC	199741DW74399043	6399	SHIPPING AND HANDLING	\$ 20.95
12/07/2016	POSITIVE PROMOTIONS INC	199741DW74399043	6399	ALLIGARTOR CLIP FOR RECRU	\$ 160.00
12/07/2016	LAUREN POWELL	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 136.69
12/07/2016	PRAXAIR DISTRIBUTION INC	1997340092299062	6319	RENTAL CYLINDERS ACETYLE	\$ 29.15
12/07/2016	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL CHEMICALS	\$ 426.00
12/07/2016	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 170.46
12/07/2016	RBC MUSIC COMPANY INC	199711BD00111001	6399	VARIOUS BAND MUSIC FOR 20	\$ 104.23
12/07/2016	RDM AUDIO LP	1997110000111TTK	6249	INSTALL AND REPAIR AUDIO	\$ 3,500.00
12/07/2016	REALLY GOOD STUFF INC	2117110010224000	6399	901576 2 SIDED BILINGUAL	\$ 8.99
12/07/2016	REALLY GOOD STUFF INC	2117110010224000	6399	306330 SPANISH SYLLABLE K	\$ 85.46
12/07/2016	REALLY GOOD STUFF INC	2117110010224000	6399	903984 EC CLASSROOM LABEL	\$ 12.99
12/07/2016	REALLY GOOD STUFF INC	2117110010224000	6399	307395 SPANISH PHONEME PU	\$ 13.99

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12/07/2016	REALLY GOOD STUFF INC	2117110010224000	6399	304582 SPANISH SOUND BOX	\$ 24.99
12/07/2016	REALLY GOOD STUFF INC	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.13
12/07/2016	REALLY GOOD STUFF INC	19971100107110PC	6399	SHIPPING	\$ 4.95
12/07/2016	REALLY GOOD STUFF INC	19971100107110PC	6399	158579 OH THE PLACES YOU'	\$ 11.97
12/07/2016	REALLY GOOD STUFF INC	19971100104110SV	6399	128968 BOOK BASKET LARGE	\$ 39.92
12/07/2016	REALLY GOOD STUFF INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
12/07/2016	RECORDS CONSULTANTS INC	1997510092399063	6299	INITIAL PAYMENT FOR RECOR	\$ 5,500.00
12/07/2016	ERNEST W REED	1997360000191AAA	6411	M REIM RROCK 11/12	\$ 55.62
12/07/2016	ERNEST W REED	1997360000191AAA	6411	M REIM HUNTSV 11/11	\$ 57.24
12/07/2016	ERNEST W REED	1997360000391AAA	6411	M REIM MIDLOTH 11/12	\$ 85.86
12/07/2016	ERNEST W REED	1997360000391AAA	6411	M REIM CONROE 11/19	\$ 77.76
12/07/2016	ERNEST W REED	1997360000191AAA	6411	M REIM PVIEW 11/17	\$ 50.76
12/07/2016	ERNEST W REED	1997360000391AAA	6411	M REIM PLAYOFF MIDLOT	\$ 88.56
12/07/2016	ERNEST W REED	1997360000191AAA	6411	M REIM PVIEW 11/18	\$ 50.76
12/07/2016	REGION 6 EDUCATION SERVICE CENTER	2117130010224000	6411	READING CONNECTIONS WORKS	\$ 750.00
12/07/2016	REGION 6 EDUCATION SERVICE CENTER	1997410074399043	6299	REGION VI CERTIFICATION C	\$ 750.00
12/07/2016	REGION 6 EDUCATION SERVICE CENTER	2117130010224000	6411	AUTISM 101 WORKSHOP NOV 1	\$ 120.00
12/07/2016	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	NOVEMBER FILTRATION SYSTE	\$ 37.20
12/07/2016	ANN H RIFE	199713TA00226002	6411	M REIM DALLAS11/16-19	\$ 201.48
12/07/2016	KIMBERLY RIORDAN	1997130088123031	6411	M REIM HOUSTON 10/5	\$ 102.90
12/07/2016	KIMBERLY RIORDAN	1997310088123031	6411	F REIM CCHRISTI 11/2	\$ 27.16
12/07/2016	MINNIE ROBERTS	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 77.07
12/07/2016	JODY RODRIGUEZ	19971300108990FR	6411	F REIM AUS 11/17-18	\$ 23.90
12/07/2016	ROY RODRIGUEZ	199713DM00199001	6411	M REIM SAN MARC 11/11	\$ 65.23
12/07/2016	SALADO ISD	199736SP00399C03	6412	SPEECH TOURNAMENT 12-10-1	\$ 600.00
12/07/2016	TERRIE SAMUELSON	19971300104990SV	6411	F REIM AUSTIN 11/17	\$ 30.89
12/07/2016	TERRIE SAMUELSON	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 94.99
12/07/2016	JENNIFER SANCHEZ	255713SC81124000	6411	PARK REIM SAT 11/9-12	\$ 113.68
12/07/2016	JENNIFER SANCHEZ	255713SC81124000	6411	F REIM SAT SAT 11/9-1	\$ 76.19
12/07/2016	JENNIFER SANCHEZ	255713SC81124000	6411	M REIM SAT 11/9-12	\$ 183.60
12/07/2016	MIOSHA SANDERS	20573200811240EH	6411	M REIM NOV 2016	\$ 70.52
12/07/2016	SCHOLASTIC BOOK FAIRS - 10	461712LI10799000	6329	PEBBLE CREEK ELEMENTARY B	\$ 3,327.31
12/07/2016	SCHOLASTIC INC	19971100105110RP	6329	ESTIMATED SHIPPING/HANDLI	\$ 20.85
12/07/2016	SCHOLASTIC INC	19971100105110RP	6329	NTS9781787 THE TAIL OF	\$ 5.21
12/07/2016	SCHOLASTIC INC	19971100105110RP	6329	NTS40619 THE TRUMPET OF	\$ 5.96
12/07/2016	SCHOLASTIC INC	19971100105110RP	6329	NTS48379 STELLALUNA -	\$ 226.48
12/07/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	SCHOOL HEALTH VINYL PREMI	\$ 8.16
12/07/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	FIRST AID CREAM, 1-1/2 OZ	\$ 2.25

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12/07/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	3-1/2 OZ. CLEAR PLASTIC C	\$ 17.20
12/07/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	3M STERI-ETRIPS 1/4" X 3"	\$ 19.23
12/07/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	DIPHENHYDRAMINE - ALCOHOL	\$ 5.02
12/07/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	SCHOOL HEALTH BRAND BULK	\$ 82.66
12/07/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	TOOTHSAYER NECKLACE 144/	\$ 16.06
12/07/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	BIO MED WASH 34648	\$ 6.59
12/07/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	RED GLOVE CANISTER WITH B	\$ 7.79
12/07/2016	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	SCHOOL HEALTH STERILE ALC	\$ 5.16
12/07/2016	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	32120 EXTRA LG FLEXIBLE F	\$ 16.98
12/07/2016	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	32076 SCHOOL HEALTH BRAND	\$ 82.66
12/07/2016	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	21004 1 OZ PLASTIC MED CU	\$ 4.86
12/07/2016	SCHOOL HEALTH CORPORATION	1997330010999048	6399	BATTERY LITHIUM YEL AED G	\$ 295.00
12/07/2016	SCHOOL SPECIALTY INC	19971100202110CG	6399	SEE ONLINE ORDER # 778182	\$ 69.36
12/07/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	084327 PENCIL SHARPENER	\$ 55.80
12/07/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	006465 PAPER SENTENCE ST	\$ 6.84
12/07/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1054580 LABEL MAILING LA	\$ 20.58
12/07/2016	SCHOOL SPECIALTY INC	19971100111110SC	6399	1438680 LAMINATING POUCH	\$ 14.62
12/07/2016	SCHOOL SPECIALTY INC	19971100102110CH	6399	ART SUPPLIES CART NUMBER:	\$ 143.69
12/07/2016	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM AND WORKROOM SU	\$ 73.91
12/07/2016	SDE (STAFF DEV. FOR EDUCATORS)	2117130010224000	6411	FOSTERING RESILIENCE & GR	\$ 878.00
12/07/2016	JON SEALE	461736BD00399000	6399	REIM PONCHOS BD 12/1	\$ 247.50
12/07/2016	SEARS COMMERCIAL ONE	205711HE811240EH	6399	#0394 EHS SUP TUCKER	\$ 245.72
12/07/2016	SEARS COMMERCIAL ONE	429633PK81124000	6399	#0394 SVPK SUP BISHOP	\$ 45.00
12/07/2016	HEATHER M SHERMAN	4617230010499000	6499	REIM PECANS 50MEN	\$ 82.67
12/07/2016	SHIFFLER EQUIPMENT SALES INC	1997510092599065	6319	LOCKER KEYS	\$ 68.27
12/07/2016	RANDA SHRIVER	20573200811240EH	6411	F REIM NOV 2016	\$ 34.18
12/07/2016	SILSBEE TOYOTA	69138100748990B1	6631	2017 TOYOTA SIENNA L V6 7	\$ 27,790.00
12/07/2016	SILSBEE TOYOTA	69138100748990B1	6631	BUYBOARD ADMIN FEE	\$ 400.00
12/07/2016	SILSBEE TOYOTA	69138100748990B1	6631	ADDITIOINAL DELIVERY CHAR	\$ 276.50
12/07/2016	HECTOR SILVA	1997340092299062	6411	F REIM SPADRE 12/2-5	\$ 135.00
12/07/2016	BECKY SIMPSON	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 79.20
12/07/2016	MAGAN SMITH	2057320081124000	6411	M REIM NOV 2016	\$ 283.23
12/07/2016	GREG SMITH	1997130011023031	6411	M REIM HOUSTON 11/4	\$ 102.90
12/07/2016	JENNIFER K SMITH	199713S681199021	6411	F REIM SAT 11/30	\$ 46.99
12/07/2016	JENNIFER K SMITH	199713S681199021	6411	M REIM SAT 11/30	\$ 183.60
12/07/2016	SOUTHERN COMPUTER WAREHOUSE INC	1997110000322038	6396	KENSINGTON HI-FI HEADPHON	\$ 99.00
12/07/2016	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 771.78
12/07/2016	SPARKLE	199736BL00391C03	6395	HIGH NECK SEQUIN BODICE-T	\$ 2,368.00

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12/07/2016	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 61.51
12/07/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE SUGAR CAN	\$ 2.22
12/07/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	COFFEE MATE CINNAMON VANI	\$ 9.49
12/07/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE CREAMER C	\$ 2.38
12/07/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	ENERGY SURCHARGE	\$ 2.57
12/07/2016	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE EZ BREW F	\$ 38.49
12/07/2016	SPRINT CORPORATION	1997510092299062	6299	17-12 BUS FLEET GPS	\$ 2,200.56
12/07/2016	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
12/07/2016	SPRINT CORPORATION	1997510092699066	6299	GROUND GPS	\$ 310.00
12/07/2016	LAURA J ST JOHN	1997130020223031	6411	M REIM HOUSTON 10/11	\$ 102.90
12/07/2016	ST JOSEPH REGIONAL HEALTH CENTER	1997340092299062	6219	DOT PHYSICALS AND NEW EMP	\$ 465.00
12/07/2016	STANDARD COFFEE SERVICE COMPANY INC	4617230010799000	6499	SUPPLIES	\$ 7.15
12/07/2016	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	COFFEE EZ BREW FILTER	\$ 76.98
12/07/2016	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	ENERGY SURCHARGE	\$ 2.57
12/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE/SUPPLIES	\$ 225.37
12/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092699066	6399	COFFEE SUPPLIES	\$ 285.24
12/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	ENERGY SURCHARGE	\$ 2.57
12/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	STANDARD COFFEE EZ BREW F	\$ 39.99
12/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	STANDARD COFFEE CREAMER C	\$ 2.38
12/07/2016	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	STANDARD COFFEE SUGAR CAN	\$ 2.22
12/07/2016	LAURA STASNEY	255713SC81124000	6411	F REIM SAT 11/9-12	\$ 67.49
12/07/2016	STERICYCLE INC	1997510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 22.83
12/07/2016	JUSTIN RYAN STOHLER	1997520011099024	6299	11/9/16 TRAFFIC DIRECTION	\$ 70.00
12/07/2016	JUSTIN RYAN STOHLER	1997520011099024	6299	11/4/16 TRAFFIC DIRECTION	\$ 70.00
12/07/2016	JUSTIN RYAN STOHLER	1997520011099024	6299	11/3/16 TRAFFIC DIRECTION	\$ 70.00
12/07/2016	JUSTIN RYAN STOHLER	1997520011099024	6299	11/8/16 TRAFFIC DIRECTION	\$ 70.00
12/07/2016	JUSTIN RYAN STOHLER	1997520011099024	6299	11/1/16 TRAFFIC DIRECTION	\$ 70.00
12/07/2016	STRATA LEADERSHIP LLC	19973100109990CV	6399	CLASSROOM PACKS - SELF-CO	\$ 22.99
12/07/2016	STRATA LEADERSHIP LLC	19973100109990CV	6399	SHIPPING	\$ 9.00
12/07/2016	EDWARD F STRICKER	199736CT00391AAA	6411	F REIM TTCA 12/2	\$ 89.12
12/07/2016	JERRY D SULLIVAN	199736BH00391AAA	6411	M REIM HOUSTON 11/15	\$ 91.80
12/07/2016	SWEETWATER SOUND INC	199711CH04111041	6399	SHIPPING	\$ 8.67
12/07/2016	SWEETWATER SOUND INC	199711CH04111041	6399	CHOIR	\$ 249.99
12/07/2016	KATHRYN B SWITZER	1997210088123031	6411	F REIM CCHRISTI 11/2	\$ 30.33
12/07/2016	TAJE	199736UL00399C03	6412	CENTRAL TEXAS JOURNALISM	\$ 250.00
12/07/2016	TEXAS A&M UNIVERSITY	199736SC00199C01	6412	REGISTRATION FEES FOR MIC	\$ 225.00
12/07/2016	DR MARK TAPLETTE	199736GH00391AAA	6216	REF CS GH VS CONROE	\$ 120.00
12/07/2016	DR MARK TAPLETTE	199736GH00391AAA	6216	ML CS GH VS CONROE	\$ 15.00

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12/07/2016	TASB INC	1997510092599065	6495	ANNUAL MEMBERSHIP DUES 9/	\$ 4,000.00
12/07/2016	CALVIN TAYLOR	1997340092299062	6499	REIM CDL FEE 8/3/16	\$ 53.00
12/07/2016	KESNICK TAYLOR	1997360000391APS	6299	TVL BRM BF VS TNH P/O	\$ 15.00
12/07/2016	KESNICK TAYLOR	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 50.00
12/07/2016	TCASE INC	1997310088123031	6411	JENNIFER HALLING, GREAT I	\$ 385.00
12/07/2016	TENAHA ATHLETICS	1997360000391APS	6299	GAME REFUND	\$ 1,529.42
12/07/2016	TEXAS EDUCATION NEWS	1997410070199080	6329	SUBSCRIPTION FOR 40 ISSUE	\$ 215.00
12/07/2016	THORN MUSIC INC	199711BD00111001	6249	INVOICE #R65692	\$ 40.00
12/07/2016	THORN MUSIC INC	199711BD04211042	6249	REPAIRS OR EQUIPMENT	\$ 105.00
12/07/2016	TK SALES	1997510092499064	6397	ADVANCE SCRUBBER	\$ 7,588.00
12/07/2016	TSPRA	1997410074799047	6495	2017 CONFERENCE REGISTRAT	\$ 450.00
12/07/2016	TSPRA	1997410074799047	6495	MEAL PLAN - STAR AWARDS D	\$ 75.00
12/07/2016	CHRISTY R TUCKER	20573200811240EH	6411	M REIM NOV 2016	\$ 64.69
12/07/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	1997360000391APS	6299	PLAYOFF EXPENSES	\$ 1,899.36
12/07/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	199736UL00399C03	6399	INVITATIONAL MATERIALS CD	\$ 175.00
12/07/2016	US MATH RECOVERY COUNCIL	1997110010724033	6399	ACTIVITY BOOK: EARLY NUME	\$ 22.50
12/07/2016	US MATH RECOVERY COUNCIL	1997110010724033	6399	ACTIVITY BOOK: 100 BEAD	\$ 22.50
12/07/2016	US MATH RECOVERY COUNCIL	1997110010724033	6399	SHIPPING	\$ 4.50
12/07/2016	US MATH RECOVERY COUNCIL	2247110088123000	6399	KIT, AVMR COURSE1 (4 DAY)	\$ 1,975.00
12/07/2016	US MATH RECOVERY COUNCIL	2247110088123000	6399	SHIPPING & HANDLING - 10%	\$ 197.50
12/07/2016	US MATH RECOVERY COUNCIL	2557130081124C00	6399	AVMR TRAINING KITS FOR D	\$ 3,555.00
12/07/2016	US MATH RECOVERY COUNCIL	2557130081124C00	6399	ESTIMATED SHIPPING/HANDLI	\$ 418.50
12/07/2016	US MATH RECOVERY COUNCIL	2557130081124C00	6399	AVMR RE-USE KITS FOR DECE	\$ 630.00
12/07/2016	LISA M VALDEZ	20573200811240EH	6411	M REIM NOV 2016	\$ 76.35
12/07/2016	WEAVER AND TIDWELL LLP	1997410074899048	6212	ANNUAL AUDIT	\$ 15,000.00
12/07/2016	JULIA WEST	20573200811240EH	6411	M REIM NOV 2016	\$ 29.29
12/07/2016	WHAT'S THE BUZZ COFFEE CO	461736BD20199000	6343	GUATEMALA LA PASTORIA COF	\$ 560.00
12/07/2016	WHAT'S THE BUZZ COFFEE CO	461736BD20199000	6343	BRAZIL OBERON COFFEE-GROU	\$ 848.00
12/07/2016	WHAT'S THE BUZZ COFFEE CO	461736BD20199000	6343	COLUMBIAN SUPREMO COFFEE-	\$ 408.00
12/07/2016	WHAT'S THE BUZZ COFFEE CO	461736BD20199000	6343	BUZZ OFF DECAF SWP COFFEE	\$ 160.00
12/07/2016	WHAT'S THE BUZZ COFFEE CO	461736BD20199000	6343	WTB COUPON-BAND ITEMS FOR	\$ 144.00
12/07/2016	WHAT'S THE BUZZ COFFEE CO	461736BD20199000	6343	COLOMBIA SUPREMO COFFEE-G	\$ 792.00
12/07/2016	WHAT'S THE BUZZ COFFEE CO	461736BD20199000	6343	BRAZIL OBERON COFFEE-WHOL	\$ 344.00
12/07/2016	CHAD WHITACRE	1997360000391APS	6299	REF BRM BF VS TNH P/O	\$ 75.00
12/07/2016	CHARLOTTE WIGGINS	1997130000199001	6411	M REIM AUSTIN 11/17	\$ 116.15
12/07/2016	CHARLOTTE WIGGINS	1997130000199001	6411	F REIM AUSTIN 11/17	\$ 16.39
12/07/2016	KELLI WILLIAMS	1997130020223031	6411	M REIM HOUSTON 10/19	\$ 102.90
12/07/2016	WILTONS OFFICEWORKS	199711BD04111041	6399	PADS IN RIO DE JANEIRO CO	\$ 24.98

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12/07/2016	WILTONS OFFICEWORKS	1997110004111041	6399	4 PLY RR POSTER BOARD 25	\$ 34.58
12/07/2016	WILTONS OFFICEWORKS	1997110004111041	6399	PAC54481 POSTER BOARD PUR	\$ 17.29
12/07/2016	WILTONS OFFICEWORKS	19971100105110RP	6399	SUPPLIES FOR OFFICE & CLA	\$ 254.58
12/07/2016	WILTONS OFFICEWORKS	199711BD04111041	6399	PERFORATED EDGE WRITING P	\$ 12.99
12/07/2016	WILTONS OFFICEWORKS	199721S681199021	6399	2 BOXES OF CART PAPER FOR	\$ 91.98
12/07/2016	WILTONS OFFICEWORKS	1997110004111041	6399	PAC9203 SUNWORKS WHITE CO	\$ 18.90
12/07/2016	WILTONS OFFICEWORKS	461736S304199000	6399	AVT55758 FOLDING MOBILE F	\$ 47.99
12/07/2016	WILTONS OFFICEWORKS	199711SS00311003	6399	DELUXE LARGE NUMERAL CLOC	\$ -
12/07/2016	WILTONS OFFICEWORKS	1997530072699TTK	6399	OFFICE SUPPLIES FOR TECH	\$ 429.53
12/07/2016	WILTONS OFFICEWORKS	2057117910824000	6399	POLY STRING ENV WHITE AND	\$ 25.16
12/07/2016	WILTONS OFFICEWORKS	19971100201110OW	6399	4 PLY RR POSTER BOARD: RE	\$ 17.29
12/07/2016	WILTONS OFFICEWORKS	199711CZ00311003	6399	EASY PEEL MAILING ADDRESS	\$ 27.99
12/07/2016	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 181.20
12/07/2016	WILTONS OFFICEWORKS	19971100201110OW	6399	4 PLY RR POSTER BOARD: BL	\$ 17.29
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	UNV39710 GEL PENS	\$ 9.79
12/07/2016	WILTONS OFFICEWORKS	199711SS00311003	6399	KENWICK WALL CLOCK	\$ 20.99
12/07/2016	WILTONS OFFICEWORKS	1997310000399003	6399	FINE POINT PERMANENT MARK	\$ 11.49
12/07/2016	WILTONS OFFICEWORKS	1997110000311003	6399	CLORAX WIPES	\$ 8.59
12/07/2016	WILTONS OFFICEWORKS	1997110004111041	6399	RED RAINBOW KRAFT ROLL	\$ 92.99
12/07/2016	WILTONS OFFICEWORKS	199711BD04111041	6399	MAGNUM OFFICE ELECTRIC PE	\$ 55.99
12/07/2016	WILTONS OFFICEWORKS	1997310000399003	6399	COLOR PAPER - PURPLE	\$ 13.99
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	POP-UP REFILL 6 PK	\$ 10.99
12/07/2016	WILTONS OFFICEWORKS	1997530074699046	6399	WILTONS SUPPLY ORDER 3166	\$ 1,468.94
12/07/2016	WILTONS OFFICEWORKS	4617230000399000	6399	BILL COUNTER W/COUNTERFEI	\$ 200.00
12/07/2016	WILTONS OFFICEWORKS	19971100101110SK	6399	SUPPLIES FOR CLASSROOM BU	\$ 34.58
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	CLASP ENVELOPES 9X12	\$ 16.99
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	MEA05514 SPIRAL BOUND NOT	\$ 17.45
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	PAPER CLIPS NO.1 SILVER	\$ 2.70
12/07/2016	WILTONS OFFICEWORKS	6915810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 115.20
12/07/2016	WILTONS OFFICEWORKS	1997110004111041	6399	GREEN RAINBOW KRAFT ROLL	\$ 81.39
12/07/2016	WILTONS OFFICEWORKS	1997310000399003	6399	OFFICE SUPPLIES	\$ 31.98
12/07/2016	WILTONS OFFICEWORKS	199736TN00191AAA	6399	DRY ERASE MARKERS 36, (AS	\$ 44.97
12/07/2016	WILTONS OFFICEWORKS	1997110000311003	6399	LEGAL PADS	\$ 7.99
12/07/2016	WILTONS OFFICEWORKS	1997110004111041	6399	PAC8403 SUNWORKS YELLOW C	\$ 17.90
12/07/2016	WILTONS OFFICEWORKS	19972300101990SK	6399	CART FOR WORKROOM POSTER	\$ 189.99
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	FEL72614 WIRE STEP FILE	\$ 37.47
12/07/2016	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES,	\$ 276.66
12/07/2016	WILTONS OFFICEWORKS	19971100108110FR	6399	MMM170016ES MEDIUM UTILIT	\$ 49.95

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12/07/2016	WILTONS OFFICEWORKS	1997210088123031	6399	NICE 'N CLEAN WIPES, UNSC	\$ 79.98
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	WIREBOUND NOTEBOOKS TOP6	\$ 14.95
12/07/2016	WILTONS OFFICEWORKS	2057110F10124000	6399	THERMAL LAMINATING POUCHE	\$ 103.96
12/07/2016	WILTONS OFFICEWORKS	1997360000391AAA	6399	INK CART.	\$ 62.99
12/07/2016	WILTONS OFFICEWORKS	205711HE81124000	6399	KLEENEX	\$ 44.90
12/07/2016	WILTONS OFFICEWORKS	19971100201110OW	6399	4 PLY RR POSTER BOARD: HO	\$ 17.29
12/07/2016	WILTONS OFFICEWORKS	19971100201110OW	6399	4 PLY RR POSTER BOARD: LE	\$ 17.29
12/07/2016	WILTONS OFFICEWORKS	1997310000399003	6399	B8 POWERCROWN STAPLES	\$ 12.87
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	G2 PREMIUM GEL PEN	\$ 14.49
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	UNV20006 MESH THREE TIE	\$ 14.99
12/07/2016	WILTONS OFFICEWORKS	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 155.40
12/07/2016	WILTONS OFFICEWORKS	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 259.99
12/07/2016	WILTONS OFFICEWORKS	19971100108110FR	6399	CLASSROOM SUPPLIES	\$ 807.16
12/07/2016	WILTONS OFFICEWORKS	1997310000399003	6399	COLRO PAPER CARD STOCK	\$ 65.97
12/07/2016	WILTONS OFFICEWORKS	1997410074499044	6397	CUBICLES-A.WOODARD&E.LORE	\$ 3,852.68
12/07/2016	WILTONS OFFICEWORKS	1997110000311003	6399	DURABLE DESK STAPLER	\$ 15.99
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	TOP-LOAD POLY SHEET PROTE	\$ 35.98
12/07/2016	WILTONS OFFICEWORKS	1997110004111041	6399	4 PLY RR POSTER BOARD HOL	\$ 34.58
12/07/2016	WILTONS OFFICEWORKS	1997210088123031	6399	SHIPPING LABELS, AVE5263	\$ 9.29
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	MOUSE PAD WRIST REST	\$ 17.99
12/07/2016	WILTONS OFFICEWORKS	1997410074399043	6399	POP UP REFILL 3X3	\$ 19.49
12/07/2016	WORLD BOOK INC	19971200102990CH	6329	QUOTE# CQ382382013	\$ 1,578.00
12/07/2016	WORLDS FINEST CHOCOLATE INC	461736OR20199000	6343	VARIETY BAR PACK (5356WFC	\$ 2,250.00
12/07/2016	WORLDS FINEST CHOCOLATE INC	461736OR20199000	6343	ESTIMATED SHIPPING/HANDLI	\$ 30.00
12/07/2016	JOSHUA J ZEHNDER	19971300202990CG	6411	F REIM AUSTIN 11/16	\$ 34.54
12/09/2016	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
12/09/2016	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 320.91
12/09/2016	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 151.57
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0080 CCL	\$ 433.50
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0027 CCL	\$ 124.35
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 40.50
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 458.73
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 230.00

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12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 110.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0068 CCL	\$ 124.35
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 148.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 210.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 282.50
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 242.50
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
12/09/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
12/09/2016	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 8,203.26
12/09/2016	CHRISTOPHER BROWN	199752BF00391APS	6299	11/11 ROBINSON V CALD	\$ 170.63
12/09/2016	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
12/09/2016	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 1.00
12/09/2016	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,473.79
12/09/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 5.11
12/09/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 24,135.75
12/09/2016	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
12/09/2016	JAMES HALL	199752BF00391APS	6299	11/11 ROBINSON V CALD	\$ 170.63
12/09/2016	JOSHUA M. HEAREN	199752BF00391APS	6299	11/18 KILGORE V STAFF	\$ 140.00
12/09/2016	JOSHUA M. HEAREN	199752BF00191APS	6299	11/11 SALADO V LAGRAN	\$ 148.75
12/09/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 258,769.61
12/09/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 118.70
12/09/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 70.28
12/09/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 87,184.66
12/09/2016	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
12/09/2016	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
12/09/2016	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 68.39
12/09/2016	TEPSA	1997	2159	DED:V101 TEPSA DUES	\$ 37.80
12/09/2016	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,327.40

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12/09/2016	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,310.77
12/09/2016	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
12/09/2016	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
12/09/2016	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
12/09/2016	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
12/09/2016	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
12/09/2016	TGSLC	1997	2159	DED:0299 TGSLC	\$ 50.00
12/09/2016	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
12/09/2016	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
12/09/2016	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 264.49
12/09/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
12/09/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
12/09/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15
12/09/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
12/09/2016	DAVID VILLARREAL	199752BF00191APS	6299	11/11 SALADO V LAGRAN	\$ 148.75
12/15/2016	CSISD A&M CONSOL HIGH SCHL ACT FUND	19971100105110RP	6399	SPELLING BEE PLAQUES	\$ 16.00
12/15/2016	A+ GLASS & MIRROR	1997510092599065	6319	PLEXIGLASS FOR TROPHY CAS	\$ 59.48
12/15/2016	A+ GLASS & MIRROR	1997510092599065	6299	REPLACE WINDOW BROKE AT S	\$ 231.05
12/15/2016	ACE FENCE	1997510092599065	6319	INSTALL FENCE AND 12' GAT	\$ 1,160.00
12/15/2016	AGGIELAND FLOWERS AND CHOCOLATES	1997410070199080	6399	GREEN PLANT TO THE FUNERA	\$ 112.95
12/15/2016	OTHELLO ALFORD	199736BH00191AAA	6216	TVL AMC BH VS COL PRK	\$ 15.00
12/15/2016	OTHELLO ALFORD	199736BH00191AAA	6216	REF AMC BH VS COL PRK	\$ 100.00
12/15/2016	ALL AMERICAN STONE & TURF	4817112510111000	6399	BULL ROCK	\$ 450.00
12/15/2016	ALPHAGRAPHICS	19971100104110SV	6399	HOLIDAY CARDS (10 ORIG, S	\$ 270.94
12/15/2016	ALPHAGRAPHICS	19971100104110SV	6399	EXTRA ENVELOPES FOR CARDS	\$ 1.96
12/15/2016	ALPHAGRAPHICS	2057210F811240EH	6399	7 HD ST PREAMBLE. CLEAR C	\$ 49.27
12/15/2016	ALPHAGRAPHICS	2057210081124000	6399	7 HD ST PREAMBLE. CLEAR C	\$ 49.26
12/15/2016	ALPHAGRAPHICS	1997230004199041	6399	PINK HALL PASSES	\$ 89.18
12/15/2016	ALPHAGRAPHICS	1997230000199001	6399	EARLY DISMISSAL FORMS -	\$ 268.80
12/15/2016	ALPHAGRAPHICS	1997230000199001	6399	ADMIT FORMS QTY - 7500	\$ 201.60
12/15/2016	ALPHAGRAPHICS	1997230000199001	6399	EARLY DISMISSAL FORMS -	\$ 358.40
12/15/2016	ALPHAGRAPHICS	1997230000199001	6399	ADMIT FORMS QTY - 7500	\$ 268.80
12/15/2016	ALPHAGRAPHICS	19972300201990OW	6399	BOX OF CAMPUS ENVELOPES	\$ 98.00
12/15/2016	ALPHAGRAPHICS	19972300201990OW	6399	REAM OF CAMPUS LETTERHEAD	\$ 78.40
12/15/2016	ALPHAGRAPHICS	1997410074399043	6399	ALICIA UMANZOR, EMPLOYEE	\$ 38.22
12/15/2016	ALPHAGRAPHICS	1997410074399043	6399	LINDA VONROSENBERG, POSIT	\$ 38.22
12/15/2016	ALPHAGRAPHICS	1997410074399043	6399	HUMAN RESOURCES CARDS FOR	\$ 38.22
12/15/2016	ALPHAGRAPHICS	1997410074399043	6399	MACY RUSSELL SUB/RECORDS	\$ 38.22

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12/15/2016	ALPHAGRAPHICS	1997230004199041	6399	HOLIDAY CARDS	\$ 105.30
12/15/2016	ALPHAGRAPHICS	19972300201990OW	6399	HOLIDAY CARDS FOR CAMPUS	\$ 30.97
12/15/2016	ALPHAGRAPHICS	19972300201990OW	6399	HOLIDAY CARDS FOR ARTIST	\$ 7.74
12/15/2016	ALPHAGRAPHICS	19972300109990CV	6399	HOLIDAY CARDS	\$ 54.19
12/15/2016	ALPHAGRAPHICS	19971100105110RP	6399	CHRISTMAS CARDS 2016	\$ 38.71
12/15/2016	ALPHAGRAPHICS	4617230010199000	6399	CHRISTMAS CARDS FOR STUDE	\$ 80.51
12/15/2016	ALPHAGRAPHICS	1997230000226002	6399	CHRISTMAS CARDS-CARRANZA	\$ 69.87
12/15/2016	ALPHAGRAPHICS	1997230000226002	6399	CHRISTMAS CARDS-BRITTON	\$ 69.87
12/15/2016	ALPHAGRAPHICS	1997510092399063	6399	CHRISTMAS CARDS & ENVELOP	\$ 30.97
12/15/2016	ALPHAGRAPHICS	1997410070199080	6399	PO FOR PRINTING STUDENT H	\$ 79.38
12/15/2016	ALPHAGRAPHICS	1997410070199080	6399	PO FOR PRINTING STUDENT H	\$ 79.38
12/15/2016	ALPHAGRAPHICS	19972300107990PC	6399	SET UP CARD #1 - SANTA	\$ 19.60
12/15/2016	ALPHAGRAPHICS	19972300107990PC	6399	PEBBLE CREEK ELEMENTARY C	\$ 116.14
12/15/2016	ALPHAGRAPHICS	19972300107990PC	6399	SET UP CARD #2 - SNOWMAN	\$ 19.60
12/15/2016	ALPHAGRAPHICS	19972300111990SC	6399	HOLIDAY CARD- KELLY- SPRI	\$ 24.50
12/15/2016	ALPHAGRAPHICS	19972300111990SC	6399	HOLIDAY CARD- CLAIRE- SPR	\$ 24.50
12/15/2016	ALPHAGRAPHICS	19972300111990SC	6399	HOLIDAY CARD- ZOEY- SPRIN	\$ 24.50
12/15/2016	ALPHAGRAPHICS	19972300111990SC	6399	HOLIDAY CARD- ZANDER- SPR	\$ 24.50
12/15/2016	ALPHAGRAPHICS	19972300202990CG	6399	SCHOOL CHRISTMAS CARDS 75	\$ 58.07
12/15/2016	ALPHAGRAPHICS	1997510092399063	6399	BOX OF 500 ENVELOPES STAN	\$ 24.50
12/15/2016	ALPHAGRAPHICS	1997510092399063	6399	ONE-TIME CHARGE OF TYPESE	\$ 19.60
12/15/2016	ALPHAGRAPHICS	1997410074899048	6399	HOLIDAY CARD ORDER	\$ 49.55
12/15/2016	ALPHAGRAPHICS	7147610089599000	6399	CHRISTMAS CARDS	\$ 130.08
12/15/2016	ALPHAGRAPHICS	1997210080199038	6399	CHRISTMAS CARDS - TARYN-C	\$ 24.77
12/15/2016	ALPHAGRAPHICS	1997210080199038	6399	CHRISTMAS CARDS KANNON SW	\$ 24.77
12/15/2016	ALPHAGRAPHICS	1997230000399003	6399	CHRISTMAS CARD PRINTING	\$ 58.31
12/15/2016	ALPHAGRAPHICS	1997210088123031	6399	DEPT SIGNATURES SCANNED I	\$ 39.20
12/15/2016	ALPHAGRAPHICS	1997210088123031	6399	CARDS FOR ARTIST (STUDENT	\$ 15.48
12/15/2016	ALPHAGRAPHICS	1997210088123031	6399	SPECIAL SERVICES DEPT HOL	\$ 38.72
12/15/2016	ALPHAGRAPHICS	1997310081399035	6399	HOLIDAY CARDS AND ENVELOP	\$ 49.54
12/15/2016	ALPHAGRAPHICS	1997510092599065	6499	CHRISTMAS CARDS FOR FACIL	\$ 87.12
12/15/2016	ALPHAGRAPHICS	2407350093299000	6399	CHRISTMAS CARDS	\$ 43.56
12/15/2016	ALPHAGRAPHICS	199721PK81199032	6399	CHRISTMAS CARDS W/ENV	\$ 104.52
12/15/2016	ALPHAGRAPHICS	199741DW74399043	6399	HOLIDAY CARDS CHRISTOPH	\$ 24.50
12/15/2016	ALPHAGRAPHICS	199741DW74399043	6399	HOLIDAY CARDS CARTER/O	\$ 24.50
12/15/2016	ALPHAGRAPHICS	199741DW74399043	6399	HOLIDAY CARDS NIA/SWV	\$ 24.50
12/15/2016	ALPHAGRAPHICS	1997210081199021	6399	HOLIDAY CARDS FOR SCHOOL	\$ 27.10
12/15/2016	ALPHAGRAPHICS	1997210081499021	6399	PRINTING HOLIDAY CARDS	\$ 24.77

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12/15/2016	ALPHAGRAPHICS	1997210081499021	6399	PRINTING HOLIDAY CARDS	\$ 24.77
12/15/2016	ALPHAGRAPHICS	1997210081199021	6399	PRINTING HOLIDAY CARDS	\$ 24.77
12/15/2016	ALPHAGRAPHICS	199713S681199021	6399	CHRISTMAS CARDS (2 STUDEN	\$ 49.54
12/15/2016	ALPHAGRAPHICS	199713S481199021	6399	CHRISTMAS CARDS (2 STUDEN	\$ 49.54
12/15/2016	ALPHAGRAPHICS	199713S781199021	6399	CHRISTMAS CARDS (2 STUDEN	\$ 49.54
12/15/2016	ALPHAGRAPHICS	199713S181199021	6399	CHRISTMAS CARDS (1 STUDEN	\$ 24.77
12/15/2016	ALPHAGRAPHICS	1997530074699046	6399	WINDOW ENVELOPES WITH RET	\$ 213.44
12/15/2016	ALPHAGRAPHICS	1997530072699TTK	6399	CHRISTMAS CARDS - 31	\$ 25.48
12/15/2016	AMAZON COM LLC	19973300202990CG	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.48
12/15/2016	AMAZON COM LLC	19973300202990CG	6399	SUPER HEAVY CLEAR SEE THR	\$ 22.99
12/15/2016	AMAZON COM LLC	461736ST20199000	6499	1 OZ POPCORN BAG, 1000 CT	\$ 22.99
12/15/2016	AMAZON COM LLC	481711S510511000	6397	3-PIECE STORAGE BENCH SET	\$ 274.53
12/15/2016	AMAZON COM LLC	199711SS00311003	6399	NEENAH ASTROBIRGHTS PURPL	\$ 9.97
12/15/2016	AMAZON COM LLC	461736S100199000	6399	SHARP XEA107 CASH REGISTE	\$ 8.48
12/15/2016	AMAZON COM LLC	1997110000122038	6399	COOLMAX POWER SUPPLY TEST	\$ 67.96
12/15/2016	AMAZON COM LLC	1997110000122038	6399	SAMSUNG INTERNAL SSD	\$ 157.10
12/15/2016	AMAZON COM LLC	1997110004211042	6399	PANASONIC ERGO FIT IN-EAR	\$ 43.50
12/15/2016	AMAZON COM LLC	199711CH00111001	6399	HIGH SPEED HDMI CABLE 3 F	\$ 9.18
12/15/2016	AMAZON COM LLC	1997110000122038	6399	MOSDART THUMB DRIVES	\$ 33.78
12/15/2016	AMAZON COM LLC	1997110000122038	6399	SAMSUNG 750 EVO - 120 GB	\$ 154.02
12/15/2016	AMAZON COM LLC	1997110004211042	6399	RUBBERMAID UNBREAKABLE SI	\$ 74.16
12/15/2016	AMAZON COM LLC	19971100105110RP	6399	CLICKER RETRACTABLE GEL P	\$ 9.99
12/15/2016	AMAZON COM LLC	19971300107990PC	6499	TICTACS	\$ 62.34
12/15/2016	AMAZON COM LLC	1997110000122038	6399	ACER MONITOR	\$ 371.96
12/15/2016	AMAZON COM LLC	1997110000122038	6399	EVGA GT 710	\$ 400.41
12/15/2016	AMAZON COM LLC	1997110004211042	6399	MOUSE PAID 9IN. X 7.5 IN	\$ 4.70
12/15/2016	AMAZON COM LLC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.86
12/15/2016	AMAZON COM LLC	19971100107110PC	6399	BALLOONS	\$ 8.99
12/15/2016	AMAZON COM LLC	481711S610511000	6399	ESTIMATED SHIPPING/HANDLI	\$ 84.96
12/15/2016	AMAZON COM LLC	1997110000122038	6399	KINGSTON HYPERX DESKTOP M	\$ 309.33
12/15/2016	AMAZON COM LLC	199711BD00311003	6399	SHIPPING	\$ -
12/15/2016	AMAZON COM LLC	199711PE00111001	6399	EVERLAST TRAIN ADVANCED W	\$ 38.93
12/15/2016	AMAZON COM LLC	19973100104990SV	6399	ONLINE ORDER #107-3640393	\$ 151.90
12/15/2016	AMAZON COM LLC	1997530072699TTK	6399	SPECK SYTLE FOLIO PENCIL	\$ 66.98
12/15/2016	AMAZON COM LLC	4617110010811000	6399	SNAP CIRCUIT BATTERY ELIM	\$ 119.94
12/15/2016	AMAZON COM LLC	481711S510511000	6397	GAIAM ADULT BALL CHAIR	\$ 271.96
12/15/2016	AMAZON COM LLC	1997110000122038	6399	WILTON SET OF 8 ICING COL	\$ 20.95
12/15/2016	AMAZON COM LLC	19971100107110PC	6399	KRAFT BAGS	\$ 26.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/15/2016	AMAZON COM LLC	199711PE00111001	6399	SHIPPING	\$ 8.18
12/15/2016	AMAZON COM LLC	481711S510511000	6397	COLOR BLOCK RUG 6'X9'	\$ 339.92
12/15/2016	AMAZON COM LLC	1997110010825033	6399	ENGLISH TO SPANISH SPANI	\$ 29.90
12/15/2016	AMAZON COM LLC	199711CH00111001	6399	SHIPPING	\$ 6.20
12/15/2016	AMAZON COM LLC	1997110000122038	6399	COOLER MASTER FAN	\$ 195.86
12/15/2016	AMAZON COM LLC	1997110000122038	6399	INTEL BOXED PENTIUM PROCE	\$ 475.93
12/15/2016	AMAZON COM LLC	1997110000122038	6399	MSI GAMING GEFORCE	\$ 419.99
12/15/2016	AMAZON COM LLC	481711S510511000	6397	WOBBLE CHAIRS	\$ 699.50
12/15/2016	AMAZON COM LLC	19971100107110PC	6399	3 HOLE PUNCH	\$ 27.19
12/15/2016	AMAZON COM LLC	199711SS00311003	6399	CREATEIVE ARTS BY CHARLES	\$ 17.99
12/15/2016	AMAZON COM LLC	1997110000122038	6399	EVGA POWER SUPPLY	\$ 173.95
12/15/2016	AMAZON COM LLC	199711SS00311003	6399	NEENAH ASTROBRIGHT COLOR	\$ 9.97
12/15/2016	AMAZON COM LLC	461736ST20199000	6499	GREAT AMERICAN POPCORN 8	\$ 143.64
12/15/2016	AMAZON COM LLC	1997110000122038	6399	GIGABYTE GC DUAL FREQUENC	\$ 321.30
12/15/2016	AMAZON COM LLC	1997110000122038	6399	KOOTEK 42 PIECE CAKE DECO	\$ 41.97
12/15/2016	AMAZON COM LLC	461711S304211000	6399	BREAKING NIGHT PAPERBACK	\$ 95.90
12/15/2016	AMAZON COM LLC	1997110000122038	6399	10 PCS COUPLER ADAPTOR FO	\$ 4.86
12/15/2016	AMAZON COM LLC	19971100104110SV	6399	ONLINE ORDER #107-3640393	\$ 5.95
12/15/2016	AMAZON COM LLC	199711PE00111001	6399	EVERLAST DUAL STATION PUN	\$ 278.00
12/15/2016	AMAZON COM LLC	199711SS00311003	6399	SHARPIE FLIP CHART MARKER	\$ 33.30
12/15/2016	AMAZON COM LLC	199736DM00399C03	6399	VARIOUS COSTUME PIECES/SU	\$ 510.74
12/15/2016	AMAZON COM LLC	199711EH00111001	6329	30 BOOK TITLES FOR ENGLIS	\$ 971.39
12/15/2016	AMAZON COM LLC	1997110000122038	6399	WILTON DECORATE SMART SMA	\$ 5.83
12/15/2016	AMAZON COM LLC	19971100105110RP	6399	PLASTIC FOLDING STOOL	\$ 9.99
12/15/2016	AMAZON COM LLC	1997110010825033	6399	ENGLISH-CHINESE & CHINESE	\$ 35.02
12/15/2016	AMAZON COM LLC	4617110010811000	6399	SNAP CIRCUIT EXTREME SC-7	\$ 750.00
12/15/2016	AMAZON COM LLC	19971100107110PC	6399	PATTERNED PAPER PAD	\$ 54.80
12/15/2016	AMAZON COM LLC	1997110010825033	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.96
12/15/2016	AMAZON COM LLC	481711S510511000	6397	FOLDING EXCERISE PEDDLER	\$ 101.72
12/15/2016	AMAZON COM LLC	1997110000122038	6399	LGA MOTHERBOARDS	\$ 734.93
12/15/2016	AMAZON COM LLC	199736DM00399C03	6399	SPIRIT LED LOTS STRIP LIG	\$ 259.97
12/15/2016	AMAZON COM LLC	1997110000122038	6399	WILTON DECORATING BAGS	\$ 20.15
12/15/2016	AMAZON COM LLC	19971100107110PC	6399	TISSUE PAPER	\$ 10.00
12/15/2016	AMAZON COM LLC	199711BD00311003	6399	THE NEAT COMPANY NEATDESK	\$ -
12/15/2016	AMAZON COM LLC	19973100104990SV	6399	ONLINE ORDER #107-1753720	\$ 16.06
12/15/2016	AMAZON COM LLC	481711S510511000	6397	WOBBLE CUSHION BALANCE DI	\$ 294.81
12/15/2016	ANCO INSURANCE B/CS INC	1997510074899068	6429	EFF 9/1/16 INCREASE MUSIC	\$ 329.00
12/15/2016	LAURIE ANDERSON	1997110088123031	6411	M REIM NOV 2016	\$ 233.34

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/15/2016	AT&T MOBILITY II LLC	20575100811240EH	6256	NOV EHS WIRELESS	\$ 739.50
12/15/2016	AT&T MOBILITY II LLC	2247110088123000	6256	NOV-SPED WIRELESS	\$ 84.00
12/15/2016	AT&T MOBILITY II LLC	1997510092299062	6256	16-NOV-T WIRELESS	\$ 69.60
12/15/2016	AT&T MOBILITY II LLC	1997510092299062	6256	16-NOV-TRA PHONES	\$ 357.30
12/15/2016	AT&T MOBILITY II LLC	1997510092499064	6256	16-NOV-CUS PHONES	\$ 684.03
12/15/2016	AT&T MOBILITY II LLC	1997510092699066	6256	16-NOV-GR PHONES	\$ 430.53
12/15/2016	AT&T MOBILITY II LLC	7147510089599000	6256	NOV-KK PHONES	\$ 445.84
12/15/2016	AT&T MOBILITY II LLC	1997510092599065	6256	16-NOV-OPR PHONES	\$ 1,050.97
12/15/2016	AT&T MOBILITY II LLC	7137510089799000	6256	16-NOV-SDC PHONES	\$ 273.44
12/15/2016	ATMOS ENERGY CORP	1997510092399068	6258	NOV-4016269742	\$ 50.15
12/15/2016	ATMOS ENERGY CORP	2407510010299000	6258	NOV-3044062921	\$ 6.78
12/15/2016	ATMOS ENERGY CORP	1997510010299068	6258	NOV-3044062921	\$ 205.10
12/15/2016	ATMOS ENERGY CORP	1997510092599065	6258	NOV-3044063180	\$ 59.95
12/15/2016	ATMOS ENERGY CORP	2407510011099000	6258	NOV-3044063466	\$ 2.41
12/15/2016	ATMOS ENERGY CORP	1997510011099068	6258	NOV-3044063466	\$ 75.42
12/15/2016	ATMOS ENERGY CORP	1997510000399068	6258	NOV-3044063699	\$ 1,351.77
12/15/2016	ATMOS ENERGY CORP	2407510000399000	6258	NOV-3044063699	\$ 29.00
12/15/2016	ATMOS ENERGY CORP	1997510004199068	6258	NOV-3044086272	\$ 1,152.19
12/15/2016	ATMOS ENERGY CORP	2407510004199000	6258	NOV-3044086272	\$ 29.54
12/15/2016	ATMOS ENERGY CORP	20575100811240EH	6258	NOV-3044086521	\$ 42.68
12/15/2016	ATMOS ENERGY CORP	2407510010799000	6258	NOV-3044087904	\$ 3.31
12/15/2016	ATMOS ENERGY CORP	1997510010799068	6258	NOV-3044087904	\$ 86.12
12/15/2016	MICHELLE AUCOIN	1997110000122038	6411	M REIM NOV 2016	\$ 23.95
12/15/2016	AVINEXT	199711TA00226002	6396	STUDENT CRACKED SCREEN, A	\$ 134.00
12/15/2016	AVINEXT	1997210088123031	6396	HP ELITE DISPLAY E240 LED	\$ 1,074.00
12/15/2016	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	EX FAN MOTOR	\$ 365.20
12/15/2016	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	CIRCUIT BOARD FOR WINDOW	\$ 118.36
12/15/2016	BARNES & NOBLE INC	19971100108110FR	6329	WORDS THEIR WAY WITHIN WO	\$ 129.60
12/15/2016	BARNES & NOBLE INC	19971100108110FR	6329	WORDS THEIR WAY DERIVATIO	\$ 129.60
12/15/2016	BARNES & NOBLE INC	19971100108110FR	6329	WORDS THEIR WAY ALPHABETI	\$ 129.60
12/15/2016	BARNES & NOBLE INC	19971100108110FR	6329	WORDS THEIR WAY SYLLABLES	\$ 133.60
12/15/2016	BARNES & NOBLE INC	199711EH00311003	6329	X NOVEL - QUOTE# 422643	\$ 407.70
12/15/2016	BARNES & NOBLE INC	199711EH00111001	6329	AND I DARKEN	\$ 29.66
12/15/2016	BARNES & NOBLE INC	199711EH00111001	6329	BOY WHO CHALLENGED HITLER	\$ 15.60
12/15/2016	BARNES & NOBLE INC	199711EH00111001	6329	ENCHANTED AIR: TWO CULTUR	\$ 23.41
12/15/2016	BARNES & NOBLE INC	199711EH00111001	6329	WE WERE HERE	\$ 23.41
12/15/2016	BARNES & NOBLE INC	199711EH00111001	6329	SCREW TAPE LETTER	\$ 11.71
12/15/2016	BARNES & NOBLE INC	199711EH00111001	6329	SERPENT KING	\$ 28.10

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12/15/2016	BARNES & NOBLE INC	199711EH00111001	6329	SHATTERED MIRROR	\$ 5.46
12/15/2016	BARNES & NOBLE INC	199711EH00111001	6329	GLASS SWORD	\$ 93.67
12/15/2016	BARNES & NOBLE INC	199721S681199021	6329	PERFECT SQUARE BOOK FOR J	\$ 13.59
12/15/2016	BARNES & NOBLE INC	199721S681199021	6329	RED: A CRAYON'S STORY BOO	\$ 215.85
12/15/2016	BASTROP ISD	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BG-BASTROP-2/1	\$ 550.00
12/15/2016	BATTERIES PLUS	2407350093299000	6399	12V AGM DURA 12-3. 3F2	\$ 61.44
12/15/2016	COREY BAYSINGER	199736BH00391AAA	6216	TVL CS GH VS BRYAN	\$ 15.00
12/15/2016	COREY BAYSINGER	199736BH00391AAA	6216	REF CS GH VS BRYAN	\$ 120.00
12/15/2016	KATHEY A. BEARD	1997110088123031	6411	M REIM NOV 2016	\$ 18.41
12/15/2016	BEN E. KEITH COMPANY	1997110000322038	6399	FRESH FOODS FOR CULINARY	\$ 505.09
12/15/2016	BEN E. KEITH COMPANY	1997110000322038	6399	FRESH FOODS FOR CULINARY	\$ 340.86
12/15/2016	BLACK ROCK TECHNOLOGY GROUP	4817110272611000	6396	LUMENS DC 125 DOCUMENT CA	\$ 269.00
12/15/2016	BLACK ROCK TECHNOLOGY GROUP	1997530072699TTK	6399	TRIDENT KRAKEN AMS PROTEC	\$ 70.00
12/15/2016	BLACK ROCK TECHNOLOGY GROUP	4817112320111000	6397	LUMENS DC 125 LADY BUG DO	\$ 1,060.00
12/15/2016	BLACK ROCK TECHNOLOGY GROUP	461712LI11099000	6396	TRIDENT KRAKEN CASE FOR I	\$ 46.00
12/15/2016	BLACK ROCK TECHNOLOGY GROUP	4817113200311000	6397	IPAD MINI 2 TRIDENT KRAKE	\$ 69.00
12/15/2016	BLESSINGS FROM ABOVE CHILDCARE	1997610000124038	6219	JORDAN MCGHEE DECEMBER CH	\$ 412.50
12/15/2016	BORDEN DAIRY COMPANY	2407350020299000	6341	NOVEMBER INVOICES	\$ 1,020.00
12/15/2016	BORDEN DAIRY COMPANY	2407350010899000	6341	NOVEMBER INVOICES	\$ 1,064.20
12/15/2016	BORDEN DAIRY COMPANY	2407350000199000	6341	NOVEMBE INVOICE	\$ 2,220.44
12/15/2016	BORDEN DAIRY COMPANY	2407350020199000	6341	NOVEMBER INVOICES	\$ 1,513.20
12/15/2016	BORDEN DAIRY COMPANY	2407350010799000	6341	NOVEMBER INVOICES	\$ 606.00
12/15/2016	BORDEN DAIRY COMPANY	2407350010499000	6341	NOVEMBER INVOICES	\$ 1,544.40
12/15/2016	BORDEN DAIRY COMPANY	2407350010599000	6341	NOVEMBER INVOICES	\$ 1,126.80
12/15/2016	BORDEN DAIRY COMPANY	2407350004199000	6341	NOVEMBER INVOICES	\$ 770.40
12/15/2016	BORDEN DAIRY COMPANY	2407350010199000	6341	NOVEMBER INVOICES	\$ 1,623.20
12/15/2016	BORDEN DAIRY COMPANY	2407350010999000	6341	NOVEMBER INVOICES	\$ 1,200.00
12/15/2016	BORDEN DAIRY COMPANY	2407350000399000	6341	NOVEMBER INVOICES	\$ 1,910.64
12/15/2016	BORDEN DAIRY COMPANY	2407350010299000	6341	NOVEMBER INVOICES	\$ 1,830.60
12/15/2016	BORDEN DAIRY COMPANY	2407350004299000	6341	NOVEMBER INVOICES	\$ 1,260.00
12/15/2016	BORDEN DAIRY COMPANY	2407350011199000	6341	NOVEMBER INVOICES	\$ 878.40
12/15/2016	BORDEN DAIRY COMPANY	2407350011099000	6341	NOVEMBER INVOICES	\$ 1,252.24
12/15/2016	BRAZOS COUNTY TAX OFFICE	1997510092599065	6499	VEHICLE INSOECTIONS FOR D	\$ 69.25
12/15/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	LISCENSE PLATES AND INSPE	\$ 220.00
12/15/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	LISCENSE PLATES AND INSPE	\$ 88.00
12/15/2016	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE REGISTRATION RENE	\$ 88.00
12/15/2016	BRAZOS VALLEY SYMPHONY SOCIETY	19971100104110SV	6412	ADMISSIONS FOR BVSO CHILD	\$ 244.00
12/15/2016	BRENCO MARKETING CORPORATION	1997	1311.FUL	UNLEADED FUEL	\$ 7,630.22

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12/15/2016	BRENCO MARKETING CORPORATION	1997	1311.FUL	DIESEL FUEL	\$ 3,047.91
12/15/2016	MICHAEL BROWN	199736BH00391AAA	6216	TVL CS JV BH VS MUMFO	\$ 15.00
12/15/2016	MICHAEL BROWN	199736BH00391AAA	6216	REF CS JV BH VS MUMFO	\$ 50.00
12/15/2016	BRYAN ISD	1997	2119	REISSUE CK 319829	\$ 600.00
12/15/2016	BRYAN ISD	199736PW00391AAA	6412.FEE	ENTRY-CSHS-PL-BRYAN-1/21/	\$ 550.00
12/15/2016	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	159941-102402-NOV	\$ 213.27
12/15/2016	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	159941-102402-NOV	\$ 6,666.45
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	PO17001879 PRICE ADJ	\$ 25.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	BLACK OMNIS TIGHT	\$ 216.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	BLACK SAMURAL FASTPITCH C	\$ 89.99
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	BLK/WHT PLAYERS TRAINERS	\$ 209.85
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	SILV/BLK ORGANIZER BACKPA	\$ 840.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	BLK/CHAR ELITE 9 COVER U	\$ 137.70
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	MFF900PC FIELDERS FACEMAS	\$ 84.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6397	SPORTS WHEELED DELUXE BAG	\$ 203.97
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	CARBON PRO HEATHER TEE	\$ 59.80
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	DIMPLED SOFTBALL YELLOW	\$ 68.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	AYNCHRO MX	\$ 239.85
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	BLK/HEA ELITE 9 MID TIGHT	\$ 168.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6397	SCHUTT ULTIMATE TRAVEL TE	\$ 164.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	WHITE NO SHOW SOCK	\$ 45.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	PRO HEATHER TEE BLACK	\$ 59.80
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	ACCUSPLIT PRO SURVIVOR BL	\$ 75.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	XENO C MITT	\$ 95.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	STEEL PRO HEATHER TEE	\$ 59.80
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	TRIPLE GAME PLAN WRIST	\$ 179.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	BLK WOMEN'S SAMURAI 14" C	\$ 85.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	GREY COMP SS BATTING JACK	\$ 78.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	BLACK NO SHOW SOCK	\$ 45.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6397	ALUMINUM MAINTENANCE RAKE	\$ 195.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	HE BK/GY 9 FLEX HALF ZIP	\$ 132.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	BLK SAMURAI 16" SHIN GUAR	\$ 89.99
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00191AAA	6399	MA-PROHEATHER TEE	\$ 59.80
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	NK725771 GREY	\$ 92.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	UA MICRO LIMITLIES STEEL/	\$ 239.80
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	CLUBHOUSE POLO BLACK W	\$ 349.93
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	UA BLACK BACKPACK	\$ 1,320.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	GREY BACKPACK UA	\$ 117.00

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12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	BLACK PANTS	\$ 952.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	BLUE FOAM ROLLER	\$ 43.18
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	BARRELL ROLLER	\$ 26.99
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	UA PANTS	\$ 68.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	NIKE ZOOM RIVALS	\$ 1,615.35
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	UA 1259052 BLACK GRAY TOP	\$ 1,288.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	UA MENS TOP	\$ 92.00
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00391AAA	6399	MARK V SCOREBOOKS	\$ 31.80
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	BLACK /WHT US LOCKER T-SS	\$ 119.26
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	GRAPHITE BLACK TEAM SHORT	\$ 87.75
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	REACTOR 12" BANANA STRIPS	\$ 53.79
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	RAWLINGS RCFH OSFM HELMET	\$ 229.36
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	TRUE GREY HEATHER BLACK U	\$ 119.27
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	BLACK ULTIMATE TURF TRAIN	\$ 58.84
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	MAC MAJOR BASES W/OUT ANC	\$ 153.57
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	6X HURDLES	\$ 49.85
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	TOUGH TIMER	\$ 95.73
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	SANDSTORM BLACK SHORT	\$ 87.75
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	MAROON/WHITE SHORT	\$ 199.44
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	MAC SUPER SOFT TRAINING B	\$ 134.62
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	MAROON METALLIC SILVER N	\$ 187.48
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	MAC ADULT 4 WAY PITCHERS	\$ 89.74
12/15/2016	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00191AAA	6399	MAROON WHITE UA LOCKER T	\$ 119.27
12/15/2016	BUDDY'S BRAZOS APPLIANCE	2407350011099000	6319	SWITCH-DOR	\$ 22.95
12/15/2016	BUPPY'S CATERING	2057130081124000	6499	PASTA LUNCH. BOWTIE AND L	\$ 112.41
12/15/2016	BUPPY'S CATERING	2057130081124000	6499	DELIVERY CHARGE	\$ 8.50
12/15/2016	BUPPY'S CATERING	2057130F101240EH	6499	PASTA LUNCH. BOWTIE AND L	\$ 112.41
12/15/2016	BUPPY'S CATERING	2057130F101240EH	6499	DELIVERY CHARGE	\$ 8.50
12/15/2016	GARRETT DELBERT BURKHART	1997520011099024	6299	11/18/16 TRAFFIC DIRECTIO	\$ 70.00
12/15/2016	GARRETT DELBERT BURKHART	1997520011099024	6299	11/17/16 TRAFFIC DIRECTIO	\$ 70.00
12/15/2016	MICHAEL BUSE	199736SP00199C01	6412	F REIM AUSTIN 12/2-4	\$ 51.48
12/15/2016	ROBIN BUTTON	1997110088123031	6411	M REIM NOV 2016	\$ 4.86
12/15/2016	C C CREATIONS LTD	461711OR20111000	6399	ART CHARGES	\$ 20.00
12/15/2016	C C CREATIONS LTD	461711OR20111000	6399	DIGITIZING	\$ 35.00
12/15/2016	C C CREATIONS LTD	461711OR20111000	6399	PORT AUTHORITY MEN'S SILK	\$ 1,274.75
12/15/2016	C C CREATIONS LTD	461711OR20111000	6399	PORT AUTHORITY YOUTH SILK	\$ 872.35
12/15/2016	C C CREATIONS LTD	19971100107110PC	6399	1ST PLACE SPELLING BEE TR	\$ 4.95
12/15/2016	C C CREATIONS LTD	19971100107110PC	6399	2ND PLACE SPELLING BEE TR	\$ 5.95

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/15/2016	C C CREATIONS LTD	199736CC00391AAA	6497	DESK WEDGES	\$ 60.00
12/15/2016	C C CREATIONS LTD	199736GV00391AAA	6497	TROPHY	\$ 275.00
12/15/2016	C C CREATIONS LTD	1997110010721033	6399	UIL RIBBONS 1ST - 6TH PLA	\$ 38.25
12/15/2016	C C CREATIONS LTD	1997110010721033	6399	UIL PARTICIPANT RIBBONS	\$ 112.50
12/15/2016	C C CREATIONS LTD	199736SO00191AAA	6399	PUT #S ON THE JERSEY	\$ 48.00
12/15/2016	C C CREATIONS LTD	19971100109110CV	6399	SPELLING BEE TROPHY	\$ 4.95
12/15/2016	CHARLIE CAIN	199736BH00191AAA	6216	TVL AMC BH VS COL PRK	\$ 15.00
12/15/2016	CHARLIE CAIN	199736BH00191AAA	6216	REF AMC BH VS COL PRK	\$ 100.00
12/15/2016	CALDWELL COUNTRY CHEVROLET LLC	1997510092699066	6631	QUOTE # 002	\$ 49,680.00
12/15/2016	CALDWELL COUNTRY CHEVROLET LLC	1997510092599065	6631	QUOTE # 001	\$ 27,084.00
12/15/2016	CAMERON YOEMEN BOOSTER CLUB	199736PW00391AAA	6412.FEE	ENTRY-CSHS-PL-CAMERON-1/7	\$ 600.00
12/15/2016	KRISTEN CAPENER	1997110088123031	6411	M REIM NOV 2016	\$ 96.28
12/15/2016	CAPITOL BEARING SERVICE	1997510092699066	6319	BEARINGS FOR GROUNDS SPRA	\$ 59.32
12/15/2016	CARROLL ISD	199736SB00191AAA	6412.FEE	ENTRY-AMC-SB-SOUTHLAKE CA	\$ 350.00
12/15/2016	KATELYN CARSTENS	1997110088123031	6411	M REIM NOV 2016	\$ 65.39
12/15/2016	SHERRY CAVERLEE	1997110088123031	6411	M REIM NOV 2016	\$ 102.87
12/15/2016	CAITLIN CHARLES	1997110088123031	6411	M REIM NOV 2016	\$ 61.24
12/15/2016	CHICK-FIL-A	461736GA04291000	6412	GIRLS ATH12/10/16	\$ 149.50
12/15/2016	CHOICE CLEANING SERVICES	20575100811240EH	6269	12/30/16 EHS 208 SW PKWY	\$ 330.00
12/15/2016	CITIBANK CORPORATE CARD	1997110000223031	6412	WRIGHT GOLF ACT 11/11	\$ 81.06
12/15/2016	CITIBANK CORPORATE CARD	19971300202990CG	6411	ZEHND FAIRFIELD 11/16	\$ 160.23
12/15/2016	CITIBANK CORPORATE CARD	1997230004299042	6495	FEAGAN TASSP MEM 11/4	\$ 225.00
12/15/2016	CITIBANK CORPORATE CARD	199736BD00199C01	6412	DUPLOOY DOMINOS 11/11	\$ 357.69
12/15/2016	CITIBANK CORPORATE CARD	199736BF00191APS	6412	MEALS-AMC-BF-V-PLAYOFFS(P	\$ 1,490.00
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-FR-BHOOPS-COLL	\$ 169.56
12/15/2016	CITIBANK CORPORATE CARD	199736GC00391APS	6412	MEALS-CSHS-GXC-STATE-ROUN	\$ 200.66
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-V-HAYS	\$ 202.94
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR KENNED 11/16	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	2057130F101240EH	6499	HODGE COUNCIL BKSTORE	\$ 82.00
12/15/2016	CITIBANK CORPORATE CARD	1997110000322038	6499	PARSI ONLINEEXAM11/17	\$ 620.10
12/15/2016	CITIBANK CORPORATE CARD	19971100105110RP	6399	DEAN ARTSUPPLY 11/19	\$ 32.00
12/15/2016	CITIBANK CORPORATE CARD	19971300108990FR	6411	SWETISH REG TCEA11/21	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	1997230004299042	6495	PMALES TASSP MEM 11/4	\$ 225.00
12/15/2016	CITIBANK CORPORATE CARD	199736BD00199C01	6412	DUPLOOY DOMINOS 11/25	\$ 830.00
12/15/2016	CITIBANK CORPORATE CARD	199736BF00191APS	6412	MEALS-AMC-BF-V-PLAYOFF(PR	\$ 2,504.10
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR BELL 11/4	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997510092399063	6411	REG PANTEL TASBO	\$ 370.00
12/15/2016	CITIBANK CORPORATE CARD	205761PI81124000	6399	LUBANSKI PARENT ONLIN	\$ 86.46

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12/15/2016	CITIBANK CORPORATE CARD	2117130010224000	6411	SPARKS HYATT 11/3-7	\$ 336.16
12/15/2016	CITIBANK CORPORATE CARD	4617110010911000	6412	JOHNSON MAYBORN 11/29	\$ 575.00
12/15/2016	CITIBANK CORPORATE CARD	1997130000122038	6411	BRONOW MARIOTT11/9-12	\$ 684.51
12/15/2016	CITIBANK CORPORATE CARD	19971300101990SK	6411	MARSHALL MOODY 11/28	\$ 133.40
12/15/2016	CITIBANK CORPORATE CARD	19971300104990SV	6499	POLLYS STAFF 12/1	\$ 250.00
12/15/2016	CITIBANK CORPORATE CARD	1997130010724033	6411	BROWN REG TCEA	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	19971300202990CA	6411	GRAFE/DEAN ANATOLE	\$ 736.68
12/15/2016	CITIBANK CORPORATE CARD	19972300111990SC	6499	BURLES JIMMYJO 11/12	\$ 119.08
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-JV-BHOOPS-HOUS	\$ 80.49
12/15/2016	CITIBANK CORPORATE CARD	1997510092699066	6411	REG THOMPSON TURF 12/1	\$ 290.00
12/15/2016	CITIBANK CORPORATE CARD	2117130010424000	6411	HOTEL RESERV TITLE	\$ 860.00
12/15/2016	CITIBANK CORPORATE CARD	4617360000199000	6499	AMCHS CHECKBOOKS T&A	\$ 250.98
12/15/2016	CITIBANK CORPORATE CARD	1997130004199041	6411	HALL MOODY GARD 11/30	\$ 126.44
12/15/2016	CITIBANK CORPORATE CARD	19971300107990PC	6411	MCGARR REG TCEA	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	1997230000399003	6399	CSHS CHECKBOOKS 11/14	\$ 282.98
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR BARRAZ 11/18	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	20572100811240EH	6411	JACKSON REG FELDESMAN	\$ 149.00
12/15/2016	CITIBANK CORPORATE CARD	2117130010224000	6411	MIKESH HYATT 11/3-7	\$ 336.16
12/15/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	RIFE ANATOLE 11/20	\$ 434.96
12/15/2016	CITIBANK CORPORATE CARD	19972300105990RP	6411	JONES HILTON HOU 12/1	\$ 375.18
12/15/2016	CITIBANK CORPORATE CARD	1997340092299062	6299	TXTOLL SILVA 9/5	\$ 1.53
12/15/2016	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-BW-MAYDE CREEK	\$ 34.34
12/15/2016	CITIBANK CORPORATE CARD	199736GC00391APS	6412	GXC SPRINGHILL 11/13	\$ 147.15
12/15/2016	CITIBANK CORPORATE CARD	199736GH00191AAA	6412	MEALS-AMC-GH-ALL TEAMS-BR	\$ 296.70
12/15/2016	CITIBANK CORPORATE CARD	199736GH00191AAA	6412	MEALS-AMC-GH-ALL TEAMS-CO	\$ 325.65
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GH-(V)-MAG WES	\$ 91.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074799047	6411	BERKMAN HOLIDAY 11/20	\$ 187.68
12/15/2016	CITIBANK CORPORATE CARD	2117130010424000	6411	HAMILTON TITLE CONF	\$ 1,449.00
12/15/2016	CITIBANK CORPORATE CARD	4617130010499000	6499	POLLYS STAFF 11/30	\$ 209.80
12/15/2016	CITIBANK CORPORATE CARD	1997130000124038	6411	SMITH HILTON 11/3-5	\$ 212.64
12/15/2016	CITIBANK CORPORATE CARD	199713AR00199001	6411	HOUCHINS REG 11/21	\$ 680.91
12/15/2016	CITIBANK CORPORATE CARD	199736BF00191APS	6412	MEALS-AMC-BF-PLAYOFFS(PRE	\$ 1,538.90
12/15/2016	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	MEALS-AMC-BH-9TH&V-TOMBAL	\$ 140.31
12/15/2016	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-BW-CY FALLS-11/	\$ 301.42
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GH-(V)-FBISD T	\$ 590.55
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-JV/FR-CY SPRIN	\$ 125.98
12/15/2016	CITIBANK CORPORATE CARD	1997410070199080	6411	HORN RENAISSANCE 12/1	\$ 162.15
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR JACKSO 11/10	\$ 44.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/15/2016	CITIBANK CORPORATE CARD	1997410074499044	6495	NEELY RENEWAL 11/18	\$ 130.00
12/15/2016	CITIBANK CORPORATE CARD	2057210081124000	6399	JACKSON STEINHOUSE	\$ 40.00
12/15/2016	CITIBANK CORPORATE CARD	19971100201110OW	6399	KENDALL TEACHERS PAY	\$ 2.00
12/15/2016	CITIBANK CORPORATE CARD	1997130000122038	6411	TAYLOR BAGS AIR 11/29	\$ 25.00
12/15/2016	CITIBANK CORPORATE CARD	19971300107990PC	6411	PAYNE REG TCEA	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	19971300109990CV	6411	HAVLIK ANATOLE 11/20	\$ 270.00
12/15/2016	CITIBANK CORPORATE CARD	1997310088123031	6411	KNAPTON TCEA REG	\$ 319.00
12/15/2016	CITIBANK CORPORATE CARD	19973300201990OW	6411	BOUCHER WYNDHAM 11/6	\$ 333.88
12/15/2016	CITIBANK CORPORATE CARD	199736BF00391APS	6412	MEALS-CSHS-BF-V-REG.QRT.@	\$ 1,588.69
12/15/2016	CITIBANK CORPORATE CARD	199736CY00391AAA	6412	MEALS-CSHS-GYM-ALVIN-11/1	\$ 133.56
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GH-JV/FR-BRYAN	\$ 128.39
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR GOMEZ 11/15	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074499044	6495	RENEWAL HOOKS 11/18	\$ 90.00
12/15/2016	CITIBANK CORPORATE CARD	2557210081124000	6411	MILES MARIOTT 11/9-12	\$ 1,236.68
12/15/2016	CITIBANK CORPORATE CARD	19971300108990FR	6411	BEARD REG TCEA 11/21	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	19971300726990ET	6411	TOLL CHRG JESKE 10/5	\$ 6.11
12/15/2016	CITIBANK CORPORATE CARD	199713NC81131033	6411	DUDO REG AVID 11/9	\$ 272.50
12/15/2016	CITIBANK CORPORATE CARD	199736BF00391APS	6494	CHARTER FB MIDLOTHIAN	\$ 4,616.59
12/15/2016	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-BCS-11/7-8/	\$ 103.18
12/15/2016	CITIBANK CORPORATE CARD	199736GC00391APS	6412	GXC SPRINGSUITE 11/11	\$ 147.15
12/15/2016	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-CONROE-CY	\$ 35.85
12/15/2016	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY RENAISSANCE 11/21	\$ 387.62
12/15/2016	CITIBANK CORPORATE CARD	1997510092699066	6411	REG RAMIREZ TURF 12/1	\$ 290.00
12/15/2016	CITIBANK CORPORATE CARD	2117130010424000	6411	GLORIA REG TITLE	\$ 589.00
12/15/2016	CITIBANK CORPORATE CARD	19971300107990PC	6411	WALKER REG TCEA	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	RIFE ARTED ONLINE	\$ 99.00
12/15/2016	CITIBANK CORPORATE CARD	1997230000226002	6411	MARTINEZ REG 4 11/8	\$ 50.00
12/15/2016	CITIBANK CORPORATE CARD	19972300104990SV	6411	HAMILTON SHUTTL11/17	\$ 40.00
12/15/2016	CITIBANK CORPORATE CARD	19972300107990PC	6411	RORABACK TCEA REG	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	1997330004199041	6411	EBY WYNDHAM 11/6	\$ 500.82
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-FR-BHOOPS-HOUS	\$ 65.61
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-JV-BHOOPS-HUNT	\$ 50.81
12/15/2016	CITIBANK CORPORATE CARD	199736CC00191APS	6412	KEOGH MARIOTT 11/15	\$ 470.88
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR BAUER 11/15	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR LEE 11/17	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR STRAIT 11/8	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997110000331033	6499	DOLES SUBWAY 11/9	\$ 21.00
12/15/2016	CITIBANK CORPORATE CARD	199736BD00199C01	6412	DUPLOOY DOMINOS 11/19	\$ 382.30

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12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-JV-BHOOPS-WILL	\$ 86.86
12/15/2016	CITIBANK CORPORATE CARD	199736GC00191APS	6412	MEALS-AMC-GXC-STATE-ROUND	\$ 54.75
12/15/2016	CITIBANK CORPORATE CARD	199736GG00391AAA	6412	MEALS-CSHS-GGOLF-MAGNOLIA	\$ 29.55
12/15/2016	CITIBANK CORPORATE CARD	1997510092699066	6411	REG TIRADO TURF 12/1	\$ 325.00
12/15/2016	CITIBANK CORPORATE CARD	2557210081124000	6411	HOUSE MARIOTT 11/9-12	\$ 561.50
12/15/2016	CITIBANK CORPORATE CARD	461736AR00199000	6412	BEVAN ZOO TICKET 11/4	\$ 14.00
12/15/2016	CITIBANK CORPORATE CARD	19972300104990SV	6411	HAMILTON PARK 11/20	\$ 100.00
12/15/2016	CITIBANK CORPORATE CARD	1997310088123031	6411	BALDAUF NELI REG	\$ 240.00
12/15/2016	CITIBANK CORPORATE CARD	1997310088123031	6411	HAHN NELI REG 11/18	\$ 480.00
12/15/2016	CITIBANK CORPORATE CARD	199736BG00391AAA	6412	MEALS-CSHS-BGOLF-LUFKIN-1	\$ 226.12
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-FR-BHOOPS-CE K	\$ 88.13
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-V-BHOOPS-COLLE	\$ 155.10
12/15/2016	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-GEORGETOW	\$ 274.46
12/15/2016	CITIBANK CORPORATE CARD	199736GH00191AAA	6412	HINES BW PLUS 11/12	\$ 1,497.90
12/15/2016	CITIBANK CORPORATE CARD	199736GH00191AAA	6412	MEALS-AMC-GH-ALL TEAMS-WA	\$ 279.49
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-FR/JV-M	\$ 117.98
12/15/2016	CITIBANK CORPORATE CARD	199736GV00391APS	6412	MEALS-CSHS-VB-1ST PLAYOFF	\$ 161.93
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR OVERTON 11/3	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR POPOVIC11/15	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074499044	6495	CR HOOKS MEM 11/18	\$ (110.00)
12/15/2016	CITIBANK CORPORATE CARD	2057130081124000	6399	DOWDLE CDA ONLINE	\$ 150.00
12/15/2016	CITIBANK CORPORATE CARD	205713PD81124000	6411	HARRISON REG ESC 6	\$ 60.00
12/15/2016	CITIBANK CORPORATE CARD	2117130010224000	6411	MARTIN WYNDHAM 11/3-7	\$ 368.90
12/15/2016	CITIBANK CORPORATE CARD	1997110000322038	6399	GIBSON ONLINE NOV	\$ 59.99
12/15/2016	CITIBANK CORPORATE CARD	1997110000322038	6399	MARTINE FISH 11/10	\$ 247.00
12/15/2016	CITIBANK CORPORATE CARD	19971100104110SV	6399	HOLT ART SUPPLY 11/22	\$ 15.00
12/15/2016	CITIBANK CORPORATE CARD	199711TA00226002	6399	POLEN AP LESSON 11/15	\$ 175.00
12/15/2016	CITIBANK CORPORATE CARD	1997130000122038	6411	TAYLOR TAXILASV 11/29	\$ 28.70
12/15/2016	CITIBANK CORPORATE CARD	19971300101990SK	6411	MILLER REG 6 11/7	\$ 60.00
12/15/2016	CITIBANK CORPORATE CARD	19971300201990OW	6411	MCDERMO MARIOTT 11/19	\$ 159.00
12/15/2016	CITIBANK CORPORATE CARD	199736CC00391APS	6412	MEALS-CSHS-BXC-STATE-ROUN	\$ 331.84
12/15/2016	CITIBANK CORPORATE CARD	199736GV00191APS	6216	MEALS-AMC-VB-AREA PLAYOFF	\$ 263.44
12/15/2016	CITIBANK CORPORATE CARD	2557210081124000	6411	HOYLE MARRIOTT 11/12	\$ 235.20
12/15/2016	CITIBANK CORPORATE CARD	461736OR20199000	6499	READ CICI PIZZA 11/11	\$ 753.25
12/15/2016	CITIBANK CORPORATE CARD	19971300101990SK	6399	HERBELIN VENDOR SUPPL	\$ 17.00
12/15/2016	CITIBANK CORPORATE CARD	19971300110990GP	6411	NAIL MOODY GARD 11/30	\$ 126.44
12/15/2016	CITIBANK CORPORATE CARD	19972300203990PT	6411	DEEGEAR HILTON 12/1	\$ 375.18
12/15/2016	CITIBANK CORPORATE CARD	1997340092223031	6411	REG SILVA TSD CONF	\$ 712.53

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12/15/2016	CITIBANK CORPORATE CARD	199736BF00391APS	6412	MEALS-CSHSBF-V-BIDIST@	\$ 1,482.00
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-V-BHOOPS-MIDLO	\$ 63.72
12/15/2016	CITIBANK CORPORATE CARD	199736GC00391APS	6412	GXC SPRINGHILL 11/11	\$ 294.30
12/15/2016	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	TERRAL HOLID IN 11/19	\$ 648.42
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR WHITFIE 11/7	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	2117130010224000	6411	SOLIS STAYBRID 11/4-7	\$ 614.08
12/15/2016	CITIBANK CORPORATE CARD	461736SP00199000	6412	CR PENA CANDLEW 11/12	\$ (9.90)
12/15/2016	CITIBANK CORPORATE CARD	1997130004199041	6411	HALL TAHPERD REG11/30	\$ 245.00
12/15/2016	CITIBANK CORPORATE CARD	1997130004199041	6411	MEDLIN REG EMPOWERING	\$ 981.55
12/15/2016	CITIBANK CORPORATE CARD	19971300104990SV	6411	SAMUELS HAMPTON 11/19	\$ 147.15
12/15/2016	CITIBANK CORPORATE CARD	19971300109990CV	6411	NEWTON HAMPTON 11/17	\$ 73.58
12/15/2016	CITIBANK CORPORATE CARD	19971300110990GP	6411	PARR FAIRFIELD 11/16	\$ 160.23
12/15/2016	CITIBANK CORPORATE CARD	199713NC04231033	6411	BOOKER REG AVID 11/9	\$ 445.00
12/15/2016	CITIBANK CORPORATE CARD	199721PK81199032	6411	JACKSON TEACHSTONE	\$ 250.00
12/15/2016	CITIBANK CORPORATE CARD	1997230004199041	6411	AHMED HAMPTON 11/19	\$ 147.15
12/15/2016	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-BW-RUDDER-11/22	\$ 97.00
12/15/2016	CITIBANK CORPORATE CARD	199736CC00191APS	6412	MEALS-AMC-BXC-STATE-ROUND	\$ 57.70
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR MARTIN 11/29	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074499044	6411	REG KNOTT DATA 11/18	\$ 629.10
12/15/2016	CITIBANK CORPORATE CARD	20572100811240EH	6411	JACKSON FELDSMAN REG	\$ 645.00
12/15/2016	CITIBANK CORPORATE CARD	4617130010299000	6499	KLAPUCH STDEVEL 11/8	\$ 109.98
12/15/2016	CITIBANK CORPORATE CARD	19971100104110SV	6399	HOLT ART SUPPLY 11/17	\$ 34.00
12/15/2016	CITIBANK CORPORATE CARD	1997130004299042	6411	ALEXAND HAMPTON 11/19	\$ 147.15
12/15/2016	CITIBANK CORPORATE CARD	199713BD00399003	6411	EAKS RESIDENCE 11/10	\$ 294.00
12/15/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	STEELE HILTON 11/12	\$ 418.37
12/15/2016	CITIBANK CORPORATE CARD	19972300104990SV	6411	HAMILTON EMBASSY11/20	\$ 1,057.28
12/15/2016	CITIBANK CORPORATE CARD	1997310088123031	6411	SMITH REG ESC13	\$ 85.00
12/15/2016	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-DEER PARK	\$ 57.57
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR STRICKLIN 11	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	2057210081124000	6411	WEISS REG FELDSMAN	\$ 645.00
12/15/2016	CITIBANK CORPORATE CARD	2557210081124000	6411	STASNEY MARIOT11/9-12	\$ 561.50
12/15/2016	CITIBANK CORPORATE CARD	461736SP00199000	6412	PENA CANDLEWOOD 11/12	\$ 960.51
12/15/2016	CITIBANK CORPORATE CARD	199736BG00391AAA	6412	MEALS-CSHS-BGOLF MAGNOLIA	\$ 7.95
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-FR-BHOOPS-WILL	\$ 89.58
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR HENDERS 11/4	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR ORTIZ 11/19	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR VALDEZ 11/29	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	20571300811240EH	6411	HODGE SHUTTLE NEW ORL	\$ 48.00

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12/15/2016	CITIBANK CORPORATE CARD	4817111520111000	6397	KENDALL TEACHERS PAY	\$ 42.00
12/15/2016	CITIBANK CORPORATE CARD	1997110000122038	6399	RISTER NOV STUDY	\$ 59.99
12/15/2016	CITIBANK CORPORATE CARD	1997110020221033	6399	REGISTRATION DIVISION E G	\$ 218.00
12/15/2016	CITIBANK CORPORATE CARD	19971300107990PC	6411	HALL REG TCEA	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	199713NC04231033	6411	FEAGAN REG AVID 11/9	\$ 445.00
12/15/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	PRATT HOLIDAY 11/18	\$ 459.96
12/15/2016	CITIBANK CORPORATE CARD	1997110000331033	6412	DOLES SUBWAY 11/9	\$ 218.95
12/15/2016	CITIBANK CORPORATE CARD	19971300107990PC	6411	PARKER REG TCEA	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	1997230004299042	6495	MANN TASSP MEM 11/4	\$ 225.00
12/15/2016	CITIBANK CORPORATE CARD	199736CS00191AAA	6412	GOODWYN BWESTER 11/12	\$ 1,373.26
12/15/2016	CITIBANK CORPORATE CARD	205711OF10124000	6396	SMITH PICTOGRAPH SUBS	\$ 39.99
12/15/2016	CITIBANK CORPORATE CARD	2057130081124000	6411	RICE TEACHSTONE REG	\$ 250.00
12/15/2016	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST SHUTTLE NEW ORLE	\$ 48.00
12/15/2016	CITIBANK CORPORATE CARD	2117130010224000	6411	HARRIS TAEA 11/10	\$ 170.00
12/15/2016	CITIBANK CORPORATE CARD	199713NC04231033	6411	FILMORE REG AVID 11/9	\$ 445.00
12/15/2016	CITIBANK CORPORATE CARD	199713TA00226002	6411	STIPP SPACEX REG	\$ 569.90
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GH-JV/FR-MAG W	\$ 259.31
12/15/2016	CITIBANK CORPORATE CARD	199736GV00191APS	6412	ALBUS HILTON 11/17-18	\$ 523.25
12/15/2016	CITIBANK CORPORATE CARD	2057130081124000	6411	RICE TTAS REG NEW OR	\$ 385.00
12/15/2016	CITIBANK CORPORATE CARD	2557210081124000	6411	GIBSON MARIOTT11/9-12	\$ 561.50
12/15/2016	CITIBANK CORPORATE CARD	2557210081124000	6411	SANCH MARIOTT 11/9-12	\$ 561.50
12/15/2016	CITIBANK CORPORATE CARD	1997110000122038	6495	FISHER BPA DUES 11/16	\$ 60.00
12/15/2016	CITIBANK CORPORATE CARD	19971300110990GP	6411	LEWIS REG TMEA 11/22	\$ 60.00
12/15/2016	CITIBANK CORPORATE CARD	1997230004299042	6411	FLATER WYNDHAM 11/6	\$ 500.82
12/15/2016	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-V-RUDDER-11/	\$ 700.00
12/15/2016	CITIBANK CORPORATE CARD	199736GC00191APS	6412	KEOGH MARIOTT 11/15	\$ 470.88
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	SYMANK B WESTERN11/19	\$ 428.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR CAMPO 11/11	\$ 44.00
12/15/2016	CITIBANK CORPORATE CARD	1997410074499044	6498	PARKS WEBINAR 11/17	\$ 75.00
12/15/2016	CITIBANK CORPORATE CARD	2557210081124000	6411	EDRINGTON MARIOT 11/9	\$ 561.50
12/15/2016	CITIBANK CORPORATE CARD	1997110000223031	6412	WRIGHT PREMIERE 11/18	\$ 117.00
12/15/2016	CITIBANK CORPORATE CARD	199713AR00399003	6411	POTTS ANATOLE 11/19	\$ 343.17
12/15/2016	CITIBANK CORPORATE CARD	199713NC04231033	6411	RHOADES REG AVID 11/9	\$ 445.00
12/15/2016	CITIBANK CORPORATE CARD	199736BF00391APS	6412	MEALS-CSHS-AREA PLAYOFF@	\$ 1,621.89
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-JV-BHOOPS-COLL	\$ 90.00
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-V-BHOOPS-HUNTS	\$ 127.03
12/15/2016	CITIBANK CORPORATE CARD	199736CC00391APS	6412	WELLM MARIOTT 11/13	\$ 461.07
12/15/2016	CITIBANK CORPORATE CARD	1997130004225033	6411	WEIR REG 6 REGIS11/11	\$ 45.00

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12/15/2016	CITIBANK CORPORATE CARD	19971300101990SK	6411	HERBELIN ANATOLE11/21	\$ 276.26
12/15/2016	CITIBANK CORPORATE CARD	1997130020225033	6411	DANG REG 6 REGIS11/11	\$ 45.00
12/15/2016	CITIBANK CORPORATE CARD	1997340092299062	6411	SILVA TAPT CERTIFICAT	\$ 95.00
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-V-BHOOPS-HOUST	\$ 109.35
12/15/2016	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-BW-CY RIDGE-11/	\$ 285.16
12/15/2016	CITIBANK CORPORATE CARD	199736CL00391C03	6411	KEOGH EICHELBAUM REG	\$ 175.00
12/15/2016	CITIBANK CORPORATE CARD	199736GC00391APS	6412	GXC SPRINGSUITE11/11	\$ 147.15
12/15/2016	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN CHICKFILA 11/29	\$ 259.85
12/15/2016	CITIBANK CORPORATE CARD	199736GV00391AAA	6411	FAIGLE HYATTPL 11/19	\$ 227.91
12/15/2016	CITIBANK CORPORATE CARD	2117130010224000	6411	HARRIS ANTOLE 11/20	\$ 415.16
12/15/2016	CITIBANK CORPORATE CARD	19971100104110SV	6399	HOLT ART SUPPLY 11/18	\$ 78.98
12/15/2016	CITIBANK CORPORATE CARD	19971100105110RP	6399	DEAN ART SUPPLY11/19	\$ 15.00
12/15/2016	CITIBANK CORPORATE CARD	199711CH00111001	6399	LATHROM MICROSOFT 11/9	\$ 75.76
12/15/2016	CITIBANK CORPORATE CARD	1997130000199001	6411	WIGGINS HAMPTON 11/19	\$ 184.21
12/15/2016	CITIBANK CORPORATE CARD	19971300107990PC	6411	MCCANN REG TCEA	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	1997230004299042	6411	MANN HILTON 11/30	\$ 220.07
12/15/2016	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-FR-BHOOPS-HUNT	\$ 32.33
12/15/2016	CITIBANK CORPORATE CARD	199736CY00191AAA	6412	MEALS-AMC-GYM-ALVIN-11/17	\$ 68.41
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GH-(V)-FT BEND	\$ 100.27
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GH-JV/FR-FT BE	\$ 140.60
12/15/2016	CITIBANK CORPORATE CARD	1997510092699066	6411	REG CARROLL TURF 12/1	\$ 290.00
12/15/2016	CITIBANK CORPORATE CARD	1997530072699TTK	6411	LONG HAMPTON 11/17-18	\$ 162.41
12/15/2016	CITIBANK CORPORATE CARD	4617110011111000	6412	BURRESCIA TREEFARM	\$ 555.00
12/15/2016	CITIBANK CORPORATE CARD	19971300102990CH	6411	MILLS HAMPTON 11/17	\$ 73.57
12/15/2016	CITIBANK CORPORATE CARD	19971300104990SV	6411	HOLT ANATOLE 11/21	\$ 276.25
12/15/2016	CITIBANK CORPORATE CARD	19971300107990PC	6411	NOYNAERT REG TCEA	\$ 229.00
12/15/2016	CITIBANK CORPORATE CARD	1997210088123031	6411	SWITZER OMNI 11/2-3	\$ 115.54
12/15/2016	CITIBANK CORPORATE CARD	1997230004299042	6495	RHEA TASSP MEM 11/21	\$ 225.00
12/15/2016	CITIBANK CORPORATE CARD	199736BG00191AAA	6411	MCKOWN BW PLUS 11/17	\$ 635.58
12/15/2016	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-CO	\$ 380.45
12/15/2016	CITIBANK CORPORATE CARD	199736CT00191APS	6412	MEALS-AMC-TENNIS-BCS-STAT	\$ 355.01
12/15/2016	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	SYMANK BWESTERN 11/19	\$ 642.00
12/15/2016	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA EMBASSY 11/9	\$ 1,990.77
12/15/2016	CITIBANK CORPORATE CARD	1997410074499044	6495	MEM HOOKS 11/18	\$ 110.00
12/15/2016	CITIBANK CORPORATE CARD	2057130081124000	6411	RICE SHUTTLE NEW ORLE	\$ 52.32
12/15/2016	CITIBANK CORPORATE CARD	2117130010424000	6411	DICKEY TITLE REG	\$ 589.00
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/9 J.ALANIZ, AMC VA	\$ (49.80)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/21 R.SIGLER, CS VAR BF	\$ 291.50

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12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/7 P.VEST, CS GV VS AMC	\$ 178.53
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	"9/19 R.SHUMAKER, CSM	\$ (62.13)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/23 R.SIGLER, CS GV	\$ (48.89)
12/15/2016	CITY OF COLLEGE STATION	1997520099999081	6299	"9/6 M.ALANIZ, SCHOOL	\$ (82.16)
12/15/2016	CITY OF COLLEGE STATION	1997520099999081	6299	10/18 G.SOUTHERLAND, SCHO	\$ 107.40
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9 J.ALANIZ, AMC GV"	\$ (76.14)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/20 J.ARNOLD, CS GV	\$ (96.23)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/23 C.JONES, CS VAR	\$ (133.25)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/7 J.SHUGART, CS VAR BF	\$ 181.46
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	"9/12 R.SHUMAKER, CSM	\$ (49.91)
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	10/17 R.SHUMAKER, CSMS 8T	\$ 211.46
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/9 J.SHUGART, CS VA	\$ (72.36)
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	"9/6 M.WATSON, AMCMS	\$ (80.19)
12/15/2016	CITY OF COLLEGE STATION	1997520099999081	6299	"9/12 C.JONES, SCHOOL	\$ (86.85)
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/6 R.SIGLER, AMC GV	\$ (195.82)
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	"9/29 K.DAWSON, CSMS	\$ (89.43)
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	"9/12 M.WATSON, AMCMS	\$ (58.01)
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/22 R.SIGLER, AMC J	\$ (68.56)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/23 A.MABLE, CS VAR	\$ (65.23)
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	10/13 R.SHUMAKER, CSMS GV	\$ 141.15
12/15/2016	CITY OF COLLEGE STATION	1997520099999081	6299	10/11 S.DUNHAM, SCHOOL BO	\$ 91.73
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/30 R.SIGLER, AMC V	\$ (29.15)
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/9 R.SIGLER, AMC VA	\$ (208.41)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/9 B.CARPENTER, CS	\$ (73.72)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/21 R.SIGLER, CS GV VS	\$ 194.36
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/25 R.SEATON, CS GV VS	\$ 179.53
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/7 A.MABLE, CS VAR BF V	\$ 171.06
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/7 M.MIDDLEBROOKS, CS V	\$ 226.90
12/15/2016	CITY OF COLLEGE STATION	1997520000399003	6299	"9/10 R.SIGLER, CSHS	\$ (208.41)
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	"9/20 M.WATSON, AMCMS	\$ (56.86)
12/15/2016	CITY OF COLLEGE STATION	1997520099999081	6299	"9/6 D.WEBB, SCHOOL B	\$ (90.38)
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/13 J.ALANIZ, AMC G	\$ (70.93)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/21 A.MABLE, CS VAR BF	\$ 171.88
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/7 K.PATTERSON, CS VAR	\$ 362.99
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/7 S.LYDA, CS VAR BF VS	\$ 206.19
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	10/17 M.WATSON, AMCMS 7TH	\$ 216.24
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	10/14 J.ALANIZ, AMC VAR B	\$ 236.26
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/15 R.SEATON, CS JV	\$ (54.66)

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12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/20 R.SEATON, CS GV	\$ (72.63)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/27 R.SEATON, CS JV BF	\$ 269.32
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	"9/7 R.SHUMAKER, CSMS	\$ (78.91)
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	10/6 M.WATSON, AMCMS GV V	\$ 215.31
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/23 J.ARNOLD, CS VA	\$ (27.22)
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	10/27 C.JONES, CSMS GV VS	\$ 125.17
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	10/31 C.JONES, CSMS 8TH B	\$ 193.55
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/30 R.GREENAWALT, A	\$ (54.84)
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/9 K.PATTERSON, AMC	\$ (43.36)
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	10/18 J.ALANIZ, AMC GV VS	\$ 125.70
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	"9/26 M.WATSON, AMCMS	\$ (68.19)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/23 R.SEATON, CS VA	\$ (41.27)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/9 R.SEATON, CS VAR	\$ (39.53)
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/14 R.SIGLER, AMC J	\$ (158.16)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/29 R.SEATON, CS JV	\$ (56.95)
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	"9/13 A.MURPH, CSMS B	\$ (63.84)
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	10/4 C.JONES, AMCMS 7TH&8	\$ 385.90
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/8 J.ALANIZ, AMC 9T	\$ (55.09)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/23 JAS.ARNOLD, CS	\$ (75.75)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/9 S.BROCK, CS GV V	\$ 0.47
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	"9/6 R.SHUMAKER, CSMS	\$ (71.63)
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/30 JAS.ARNOLD, AMC	\$ (61.17)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/8 R.SIGLER, CS 9TH	\$ (195.82)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/7 R.SEATON, CS VAR BF	\$ 324.39
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/7 R.SIGLER, CS VAR BF	\$ 684.90
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/30 J.ALANIZ, AMC G	\$ (91.38)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/22 C.JONES, CS 9TH	\$ (124.78)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/23 J.SHUGART, CS V	\$ (75.43)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/23 R.SIGLER, CS VA	\$ (58.72)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/6 R.SEATON, CS GV	\$ (54.73)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	"9/9 P.VEST, CS VAR B	\$ (63.95)
12/15/2016	CITY OF COLLEGE STATION	1997520099999081	6299	"9/27 G.HUMES, SCHOOL	\$ (74.53)
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	"9/15 C.JONES, AMCMS	\$ (65.79)
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	10/31 M.WATSON, AMCMS 8TH	\$ 189.36
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	10/13 J.ALANIZ, AMC FR. B	\$ 250.19
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	10/3 R.SHUMAKER, CSMS BF	\$ 247.00
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/7 M.PAVELKA, CS VAR BF	\$ 443.07
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/30 J.ALANIZ, AMC V	\$ (63.85)

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12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/13 J.LEETH, CS JV & 9T	\$ 428.10
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	10/10 M.WATSON, CSMS 7TH	\$ 391.40
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	10/14 R.GREENAWALT, AMC V	\$ 289.47
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	10/20 J.ALANIZ, AMC JV BF	\$ 125.70
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/20 R.SIGLER, CS JV, 9T	\$ 437.31
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	10/18 R.SHUMAKER, CSMS BF	\$ 211.46
12/15/2016	CITY OF COLLEGE STATION	1997520099999081	6299	"9/20 J.LEETH, SCHOOL	\$ (60.19)
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/30 T.GONZALES, AMC	\$ (62.17)
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	10/14 R.SIGLER, AMC VAR B	\$ 646.86
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/21 R.SEATON, CS VAR BF	\$ 323.15
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	"9/29 C.JONES, AMC 9T	\$ (124.78)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/21 C.JONES, CS VAR BF	\$ 208.61
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	10/6 R.SIGLER, CS 9TH BF	\$ 722.95
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	"9/8 R.SHUMAKER, CSMS	\$ (78.91)
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	10/24 R.SHUMAKER, CSMS 7T	\$ 211.46
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	"9/19 M.WATSON, AMCMS	\$ (65.37)
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	11/15 R.SEATON, CS GH VS	\$ 199.57
12/15/2016	CITY OF COLLEGE STATION	1997520099999081	6299	11/15 T.PRITCHETT, SCHOOL	\$ 115.65
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	11/17 R.SHUMAKER, CSMS GH	\$ 176.63
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	11/4 C.JONES, AMC VAR. BF	\$ 235.09
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	11/21 C.JONES, CS BH VS N	\$ 151.91
12/15/2016	CITY OF COLLEGE STATION	1997520004291AAA	6299	11/17 M.WATSON, AMCMS BH	\$ 134.80
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	11/4 J.ALANIZ, AMC VAR. B	\$ 241.94
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	11/1 C.JONES, MAGNOLIA GV	\$ 110.60
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	11/18 M.PAVELKA, KILGORE	\$ 392.00
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	11/4 K.PATTERSON, AMC VAR	\$ 343.23
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	11/4 T.PRITCHETT, AMC VAR	\$ 245.95
12/15/2016	CITY OF COLLEGE STATION	1997520000391AAA	6299	11/18 R.SIGLER, CS BH VS	\$ 313.39
12/15/2016	CITY OF COLLEGE STATION	1997520004191AAA	6299	11/21 R.SHUMAKER, CSMS BH	\$ 282.58
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	11/21 J.ALANIZ, AMC GH VS	\$ 170.97
12/15/2016	CITY OF COLLEGE STATION	1997520000191AAA	6299	11/4 R.SIGLER, AMC VAR. B	\$ 411.00
12/15/2016	CLEAR SPRINGS HIGH SCHOOL	1997	2119	REISSUE CK 325870	\$ 100.00
12/15/2016	COCO LOCO RESTAURANT #2	199711PK10135032	6499	10 BACON, POTATO AND EGG	\$ 21.90
12/15/2016	COCO LOCO RESTAURANT #2	199711PK10135032	6499	10 CHORIZO AND EGG TACOS	\$ 17.90
12/15/2016	COCO LOCO RESTAURANT #2	199711PK10135032	6499	25 BARBACOA TACOS	\$ 69.25
12/15/2016	COCO LOCO RESTAURANT #2	2407350093299000	6399	BREAKFAST TACOS	\$ 83.66
12/15/2016	COLLEGE BOARD	1997230000399003	6495	MEMBERSHIP YEAR 2016-2017	\$ 325.00
12/15/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	HALCO LAMPS	\$ 22.40

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12/15/2016	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 197.14
12/15/2016	CONLEE MOVING & STORAGE INC	69138100748990A9	6629	MOVING SERVICES: MOVE AT	\$ 2,750.00
12/15/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	023364 SINGLE CHANNEL SOC	\$ 21.95
12/15/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	FREIGHT	\$ 12.75
12/15/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	023367 SINGLE CHANNEL SOC	\$ 21.95
12/15/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	023365 SINGLE SOCKET TO	\$ 21.95
12/15/2016	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	023366 SINGLE CHANNEL SOC	\$ 21.95
12/15/2016	COVENANT COMMUNICATIONS CORP	19973600003990CA	6399	SHIPPING	\$ 205.92
12/15/2016	COVENANT COMMUNICATIONS CORP	19973600003990CA	6399	CLEAR-COM CC-300 SINGLE	\$ 2,088.00
12/15/2016	COVENANT COMMUNICATIONS CORP	19973600003990CA	6399	CLEAR-COM RS-702 2 CH.	\$ 3,060.00
12/15/2016	CREATIVE COSTUMING & DESIGNS INC	199736BD00399C03	6395	FEMALE: ONE PIECE TIGHT L	\$ 2,008.50
12/15/2016	CREATIVE COSTUMING & DESIGNS INC	199736BD00399C03	6395	SHIPPING	\$ 55.00
12/15/2016	CREATIVE COSTUMING & DESIGNS INC	199736BD00399C03	6395	MALE STARIGHT LEG TANK UN	\$ 309.00
12/15/2016	CROCKETT ISD	199736GV00191APS	6499	PLAYOFF EXPENSES	\$ 546.56
12/15/2016	RON CROZIER	199736GH04191AAA	6216	TVL CSMS GH VS BRENHA	\$ 15.00
12/15/2016	RON CROZIER	199736GH04191AAA	6216	REF CSMS GH VS BRENHA	\$ 120.00
12/15/2016	CXTEC	1997530072699TTK	6399	GREAT LAKES EXHAUST CHIMN	\$ 730.00
12/15/2016	D&D ELECTRONICS LLC	69138100001990TK	6396	AMCHS STADIUM FIELDHOUSE	\$ 2,781.00
12/15/2016	D&D ELECTRONICS LLC	69138100201990TK	6396	OAKWOOD INSTALL CABLING &	\$ 437.90
12/15/2016	D&D ELECTRONICS LLC	69138100003990TK	6396	CSHS PA SYSTEM UPGRADE AD	\$ 7,393.47
12/15/2016	D&D ELECTRONICS LLC	69138100748990TK	6396	DATA CABLING AT BARBARA B	\$ 2,097.02
12/15/2016	KELON ROSHEEN DALTON	199736BH04191AAA	6216	REF CSMS B BH TOURN	\$ 240.00
12/15/2016	KELON ROSHEEN DALTON	199736BH04191AAA	6216	TVL CSMS B BH TOURN	\$ 15.00
12/15/2016	DAVIDSON TITLES INC	19971200101990SK	6329	PO17001754 CABALITOS	\$ 19.95
12/15/2016	JANET DAVIS	2057320081124000	6411	M REIM NOV 2016	\$ 141.53
12/15/2016	STACY COLLINS DAVIS	1997110088123031	6411	M REIM NOV 2016	\$ 29.38
12/15/2016	DIANA M DEFRANCESCO	1997110000124033	6411	M REIM NOV 2016	\$ 8.42
12/15/2016	DEMCO INC	19972300111990SC	6399	WS12882620 NON-GLARE LAB	\$ 136.04
12/15/2016	DEMCO INC	19971200201990OW	6399	ALL-IN-ONE SUBJECT CLASS	\$ 33.54
12/15/2016	DEMCO INC	19971200201990OW	6399	MARKERSPACE ETIQUETTE POS	\$ 5.66
12/15/2016	DEMCO INC	19971200201990OW	6399	HS ONE-STEP CLASSIFICATIO	\$ 17.20
12/15/2016	GARY LYNN DICKEY	199736BH00391AAA	6216	REF CS GH VS BRYAN	\$ 50.00
12/15/2016	GARY LYNN DICKEY	199736BH00391AAA	6216	TVL CS GH VS BRYAN	\$ 15.00
12/15/2016	NKRUMAH DIXON	1997410074399043	6411	M REIM AUSTIN 11/30	\$ 116.15
12/15/2016	DEANNA DOLES	1997110000331033	6499	F REIM CHICKFILA12/13	\$ 279.00
12/15/2016	DORIAN BUSINESS SYSTEMS INC	199711BD00311003	6399	SHIPPING	\$ 11.00
12/15/2016	DORIAN BUSINESS SYSTEMS INC	199711BD00311003	6399	OPTICON BARCODE DATA COLL	\$ 179.00
12/15/2016	EVELYN R DOWDLE	2057320081124000	6411	M REIM NOV 2016	\$ 76.36

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12/15/2016	THE EAGLE	1997410074899048	6499	J. HOLLIDAY//RFB#17-002 S	\$ 188.28
12/15/2016	THE EAGLE	1997410074899048	6499	J.HOLLIDAY//PROPOSALS #17	\$ 426.14
12/15/2016	LARRY O EALOMS	199736GH04191AAA	6216	TVL CSMS GH VS BRENHA	\$ 15.00
12/15/2016	LARRY O EALOMS	199736GH04191AAA	6216	REF CSMS GH VS BRENHA	\$ 120.00
12/15/2016	CLARK EALY	1997410070199080	6411	M REIM RROCK 11/12	\$ 137.81
12/15/2016	CLARK EALY	1997410070199080	6411	F REIM FT WORTH 11/19	\$ 17.02
12/15/2016	CLARK EALY	1997410070199080	6411	M REIM BAYTOWN 11/25	\$ 128.52
12/15/2016	CLARK EALY	1997410070199080	6411	M REIM DALLAS 11/10	\$ 195.77
12/15/2016	CLARK EALY	1997410070199080	6411	M REIM BRENHAM 11/4	\$ 43.42
12/15/2016	CLARK EALY	1997410070199080	6411	M REIM FT WORTH 11/18	\$ 189.02
12/15/2016	CLARK EALY	1997410070199080	6411	FEE REIM AUS 11/12	\$ 10.00
12/15/2016	CLARK EALY	1997410070199080	6411	PARK REIM AUS 11/12	\$ 10.00
12/15/2016	CLARK EALY	1997410070199080	6411	M REIM MIDLOTHI 11/12	\$ 93.92
12/15/2016	EAST CHAMBERS ISD	199736BH00391AAA	6412.FEE	ENTRY-CSHS-BH-EAST CHAMBE	\$ 250.00
12/15/2016	JO ANN EASTERLING	2057320081124000	6411	M REIM NOV 2016	\$ 43.85
12/15/2016	EDUCATION SERVICE CENTER REGION 20	2117130010224000	6411	REGION 20 DL CONFERENCE N	\$ 600.00
12/15/2016	EDUCATION SERVICE CENTER REGION 4	2246	2119	REISSUE CK 331979	\$ 135.00
12/15/2016	EDUCATION SERVICE CENTER REGION 4	1997	2119	REISSUE CK 331979	\$ 270.00
12/15/2016	EDUCATION SERVICE CENTER REGION 6	1997210081199021	6239	2016-2017 BILINGUAL/ESL C	\$ 6,000.00
12/15/2016	ENTECH SALES & SERVICE INC	1997510092599065	6299	SERVICE CALL FOR BOILERS	\$ 855.00
12/15/2016	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-JV-GGOLF-11/30	\$ 100.69
12/15/2016	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-V-GGOLF-DEER P	\$ 201.38
12/15/2016	ENTERPRISE RENT A CAR	199736BF00391APS	6411	RENTAL-CSHS-BF-PLAYOFF-SC	\$ 90.69
12/15/2016	ENTERPRISE RENT A CAR	199713SS00199001	6411	VAN RENTAL FOR DEC 1-3, 2	\$ 143.62
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-15-16, PD	\$ 266.25
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-14-16, PD	\$ 292.88
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-18-16, PD	\$ 266.25
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-16-16, PD	\$ 266.25
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-17-16, PD	\$ 266.25
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-16-16, PD	\$ 230.75
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-14-16, PD	\$ 195.25
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-18-16, PD	\$ 230.75
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-17-16, PD	\$ 221.88
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-15-16, PD	\$ 230.75
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-17-16, PD	\$ 257.38
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-14-16, PD	\$ 257.38
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-15-16, PD	\$ 257.38
12/15/2016	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-18-16, PD	\$ 257.38

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12/15/2016	TAMMY EPLEY	1997110088123031	6411	M REIM NOV 2016	\$ 11.50
12/15/2016	KEARBY L ETHEREDGE	199736CH00399C03	6412	STUDENT MEAL MONEY FOR RY	\$ 42.00
12/15/2016	DENNIS FIGURES	199736BH04191AAA	6216	ML CSMS BH VS SAM RAY	\$ 15.00
12/15/2016	DENNIS FIGURES	199736BH04191AAA	6216	REF CSMS BH VS SAM RA	\$ 80.00
12/15/2016	FLEET OUTFITTERS, INC.	1997510092699066	6319	PARTS FOR GROUNDS NEW TRU	\$ 1,851.09
12/15/2016	FLEET OUTFITTERS, INC.	1997510092699066	6319	PARTS FOR GROUNDS NEW TRU	\$ 1,851.09
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	FB1872- VISUAL PERCEPTION	\$ 78.30
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	FB2111-X-RAYS, ANIMALS	\$ 36.63
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	FB1789-CLASS LIVING THING	\$ 104.90
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	0B2136 - SCIENTIFIC BALAN	\$ 110.30
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	AP1263-GRAD CYLINDER, 100	\$ 81.90
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	FB1127 - DNA MODEL	\$ 70.02
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	FB0761-HEART MODEL, LIFES	\$ 117.63
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	AP6434-POROSITY & PERMEAB	\$ 130.86
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	FB0181 - SKELETON, STANDA	\$ 442.76
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	FB1128 - ANIMAL CELL MODE	\$ 147.87
12/15/2016	FLINN SCIENTIFIC INC	4817113104111000	6397	FB0756- SCHOOL TORSO W/HE	\$ 539.96
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	MIDNIGHT PREDATOR	\$ 4.54
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	WHAT THE MOON SAW	\$ 27.24
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	ALL AMERICAN BOYS	\$ 33.00
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	PERSISTENCE OF MEMORY	\$ 5.84
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	DEMON IN MY VIEW	\$ 4.54
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	RED QUEEN	\$ 110.04
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	BUNKER DIARY	\$ 108.00
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	SILENCE OF SIX	\$ 56.00
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	ROAD AD	\$ 17.76
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	STRANGE CASE OF DR JEKYLL	\$ 556.00
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	IN THE FORESTS OF THE NIG	\$ 4.54
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	BUTCHERS CROSSING	\$ 9.77
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	AUDIO VISUAL TITLES- 6 DI	\$ 258.89
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	CATALOGING AND PROCESSING	\$ 324.69
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	LIBRARY BOOKS- 176 DIFFER	\$ 2,447.32
12/15/2016	FOLLETT SCHOOL SOLUTIONS INC	4817110300111000	6329	14 DIFFERENT BOOK TITLES-	\$ 512.58
12/15/2016	NEDRA FRANCIS	1997110088123031	6411	M REIM NOV 2016	\$ 38.23
12/15/2016	AGGIELAND GOLF CARS	1997510092699066	6319	TIRE AND WHEEL FOR GOLF C	\$ 116.00
12/15/2016	JOHN FRIEBELE	199736BH00191AAA	6216	TVL AMC BH VS COL PRK	\$ 15.00
12/15/2016	JOHN FRIEBELE	199736BH00191AAA	6216	REF AMC BH VS COL PRK	\$ 50.00
12/15/2016	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 8,195.12

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12/15/2016	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
12/15/2016	GAAS REFRIGERATION INC	1997510092599065	6319	ICE MACHINE PARTS	\$ 288.18
12/15/2016	GEORGETOWN ISD ATHLETIC DEPT	199736SO00191AAA	6412.FEE	ENTRY-AMC-G-SOCCER-V-GEOR	\$ 350.00
12/15/2016	GEORGETOWN ISD ATHLETIC DEPT	199736SO00391AAA	6412.FEE	ENTRY-CSHS-GSOCC-GEORGETO	\$ 350.00
12/15/2016	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 1,099.00
12/15/2016	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 174585285	\$ 370.59
12/15/2016	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE174585258	\$ 6,174.78
12/15/2016	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 174585278	\$ 7,824.98
12/15/2016	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 174585255	\$ 176.47
12/15/2016	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 174585277	\$ 180.93
12/15/2016	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 174585285	\$ 3,195.39
12/15/2016	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 174585282	\$ 2,921.02
12/15/2016	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 174585260 174	\$ 2,065.27
12/15/2016	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 174585286	\$ 2,078.91
12/15/2016	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 1745585276	\$ 1,911.88
12/15/2016	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 174585262	\$ 239.17
12/15/2016	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 174585277	\$ 1,367.85
12/15/2016	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 174585287	\$ 408.64
12/15/2016	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 174585262	\$ 3,051.20
12/15/2016	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 174585260 174	\$ 97.09
12/15/2016	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 1745585276	\$ 359.28
12/15/2016	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 174585286	\$ 222.26
12/15/2016	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 174585282	\$ 357.31
12/15/2016	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE174585258	\$ 618.52
12/15/2016	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 174585255	\$ 3,767.36
12/15/2016	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 174585278	\$ 901.72
12/15/2016	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 174585287	\$ 4,913.17
12/15/2016	NIKKI GRAFF	1997110088123031	6411	M REIMB NOV 2016	\$ 12.10
12/15/2016	STEVEN GRIFFITH	199736BF00191APS	6411	M REIM SCOUT 10/28	\$ 164.16
12/15/2016	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 3,976.74
12/15/2016	MICHELLE D. HAGGERTY	1997110088123031	6411	M REIMB NOV 2016	\$ 21.92
12/15/2016	JENNIFER D HAIRELL	1997510092399063	6411	F REIM GALVESTON12/4	\$ 27.57
12/15/2016	MELINDA D HALL	1997130004199041	6411	M REIM GALVESTO 11/30	\$ 166.29
12/15/2016	MELINDA D HALL	1997130004199041	6411	F REIM GALVESTO 11/30	\$ 107.18
12/15/2016	SHERMAN HAMILTON	199736GH04191AAA	6216	TVL CSMS GH VS BRENHA	\$ 15.00
12/15/2016	SHERMAN HAMILTON	199736GH04191AAA	6216	REF CSMS GH VS BRENHA	\$ 120.00
12/15/2016	HAPPY NUMBERS, INC. 033575852	19971100110110ET	6399	LICENCING ACCESS FOR EXIS	\$ 1,062.00
12/15/2016	HAPPY NUMBERS, INC. 033575852	2117110010224000	6399	TEACHER LICENSE PREMIUM A	\$ 78.00

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12/15/2016	HARBOR FREIGHT TOOLS USA INC	1997530072699TTK	6396	TECHNICIAN TOOLS	\$ 20.97
12/15/2016	HARCOURT OUTLINES INC	4617360010499000	6343	H-FW-COMBO MIX	\$ 148.82
12/15/2016	HARCOURT OUTLINES INC	4617360010499000	6343	H-FW-SMILE	\$ 56.56
12/15/2016	HARCOURT OUTLINES INC	4617360010499000	6343	H-FW-EMOJI	\$ 56.56
12/15/2016	HARCOURT OUTLINES INC	4617360010499000	6343	H-FW-MEGA	\$ 297.66
12/15/2016	HARCOURT OUTLINES INC	4617360010499000	6343	H-FW-NCAMO	\$ 56.56
12/15/2016	CINDY A HARRISON	1997110088123031	6411	M REIM NOV 2016	\$ 15.61
12/15/2016	THE HARTFORD	2057410081124000	6429	INSURANCE RENEWAL	\$ 425.00
12/15/2016	HENRY SCHEIN INC	1997110000122038	6399	DENSTONE PLASTER FOR DENT	\$ 45.43
12/15/2016	HENRY SCHEIN INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.74
12/15/2016	HERFF JONES	4617230000199000	6399	20 OZ HUSKY STAINLESS STE	\$ 2,500.00
12/15/2016	HERFF JONES	4617230000199000	6399	SHIPPING	\$ 160.00
12/15/2016	HOBBY LOBBY STORES INC	19971100108110FR	6399	60398126 FR SUP GRANT	\$ 180.28
12/15/2016	HOBBY LOBBY STORES INC	19971100108110FR	6399	60317341 FR SUP GRANT	\$ 201.40
12/15/2016	KIMBERLY A HODGE	2057130081124000	6411	F REIM NOLA 12/7-10	\$ 90.64
12/15/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 9.28
12/15/2016	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 17.38
12/15/2016	BRANDICK HUNTER	199736BH04191AAA	6216	ML CSMS BH VS SAM RAY	\$ 15.00
12/15/2016	BRANDICK HUNTER	199736BH04191AAA	6216	REF CSMS BH VS SAM RA	\$ 80.00
12/15/2016	JONATHAN HUNTER	1997520011099024	6299	11/10/16 TRAFFIC DIRECTIO	\$ 70.00
12/15/2016	JONATHAN HUNTER	1997520011099024	6299	11/9/16 TRAFFIC DIRECTION	\$ 70.00
12/15/2016	JONATHAN HUNTER	1997520011099024	6299	11/8/16 TRAFFIC DIRECTION	\$ 70.00
12/15/2016	JONATHAN HUNTER	1997520011099024	6299	11/14/16 TRAFFIC DIRECTIO	\$ 70.00
12/15/2016	JONATHAN HUNTER	1997520011099024	6299	11/4/16 TRAFFIC DIRECTION	\$ 70.00
12/15/2016	JONATHAN HUNTER	1997520011099024	6299	11/7/16 TRAFFIC DIRECTION	\$ 70.00
12/15/2016	JONATHAN HUNTER	1997520011099024	6299	11/3/16 TRAFFIC DIRECTION	\$ 70.00
12/15/2016	JONATHAN HUNTER	1997520011099024	6299	11/1/16 TRAFFIC DIRECTION	\$ 70.00
12/15/2016	JONATHAN HUNTER	1997520011099024	6299	11/11/16 TRAFFIC DIRECTIO	\$ 70.00
12/15/2016	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	COLORED COPIES	\$ 8.34
12/15/2016	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	BLACK AND WHITE COPIES	\$ 14.30
12/15/2016	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	BLACK AND WHITE COPIES	\$ 0.39
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	8JF1P BW	\$ 31.27
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 40.27
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	17Y94 BW	\$ 4.08
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 16.17
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	Y5K11 BW	\$ 1.84
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 2.15
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 BW	\$ 42.07

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12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FFR0W BW	\$ 21.13
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 CLR	\$ 194.36
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4YM3Q ROOM 606 BW	\$ 7.75
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H CLR	\$ 0.24
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	7HE94 BW	\$ 16.65
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 15.41
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 79.44
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	57U1R GYM CLOSET BW	\$ 12.03
12/15/2016	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 14.58
12/15/2016	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - E3UWJ	\$ 250.40
12/15/2016	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 53.02
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 38.45
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	M8Y86 BW	\$ 5.45
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	QFJT6 BW	\$ 35.40
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y BW	\$ 20.75
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 74.94
12/15/2016	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC CLR	\$ 75.68
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7R09J BW	\$ 47.61
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M BW	\$ 17.86
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 327.29
12/15/2016	IMAGENET CONSULTING LLC	19971200102990CH	6249.PR	R54X5 CHLIB BW	\$ 2.15
12/15/2016	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC BW	\$ 120.26
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	\$ 5.85
12/15/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.14
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	\$ 8.90
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	\$ 17.30
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 14.93
12/15/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	\$ 36.71
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 6.16
12/15/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 106.03
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 16.55
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	\$ 1.96
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	\$ 2.72
12/15/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 58.45
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	\$ 1.18
12/15/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 49.54
12/15/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 44.16
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 29.89

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12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 34.22
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 19.72
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 38.77
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	\$ 21.04
12/15/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 53.52
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	\$ 15.29
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 20.99
12/15/2016	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 3.33
12/15/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 13.69
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	\$ 40.83
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 30.59
12/15/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	\$ 9.03
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	\$ 36.06
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 89.29
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	\$ 64.36
12/15/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 91.01
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	\$ 4.77
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 18.68
12/15/2016	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 11.11
12/15/2016	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 11.15
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 25.42
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	8X736 BW COPIES	\$ 1.88
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 29.88
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 87.08
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 20.46
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 7.89
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 290.21
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	T4UMM BW COPIES	\$ 24.43
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 52.15
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT CLR COPIES	\$ 4.26
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 16.04
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 15.83
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 1.27
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 4.62
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	\$ 13.34
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 14.41
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 20.88
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 3.70

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12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	\$ 23.66
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	5619F POD 300 - BW COPIE	\$ 32.44
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 35.91
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 393.75
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	\$ 36.96
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 38.20
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	71TA5 ROOM 212	\$ 10.60
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	AEUU7 ROOM 520	\$ 19.64
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 188.76
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 38.41
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 96.56
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	MMJRQ ROOM 314 B/W	\$ 19.03
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	49K2F ROOM 228 B/W	\$ 22.43
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 53.23
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	YKFE9 ROOM 504	\$ 12.91
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 45.49
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 1.28
12/15/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 295.87
12/15/2016	IMAGENET CONSULTING LLC	19971200108990FR	6249.PR	UMEJH - FRLIB - BW COPIES	\$ 1.49
12/15/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 21.41
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 69.20
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 45.66
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 12.23
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	\$ 1.58
12/15/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 13.55
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	\$ 9.71
12/15/2016	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	TP4J3 - 901 - BW COPIES	\$ 2.07
12/15/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID M3P1K - KINDER POD BW	\$ 28.48
12/15/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM CLR	\$ 137.06
12/15/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	\$ 14.48
12/15/2016	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE CLR	\$ 17.81
12/15/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	\$ 17.77
12/15/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	\$ 12.22
12/15/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	\$ 11.70
12/15/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	\$ 2.93
12/15/2016	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 4.94
12/15/2016	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	\$ 19.71
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	\$ 16.70

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12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 19.59
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	\$ 8.19
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	\$ 7.58
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	\$ 54.86
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 86.67
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	\$ 110.66
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	\$ 5.78
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	\$ 6.75
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	\$ 16.07
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	\$ 5.13
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	7TPQ4 - PC301 - BW	\$ 3.33
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - BW	\$ 46.21
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	U3R81 - PC501 - BW	\$ 5.20
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - CLR	\$ 230.23
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	1R9RK - PC401 - BW	\$ 4.71
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - BW	\$ 19.83
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	800RU - PCLIB - BW	\$ 1.36
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - CLR	\$ 18.00
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	\$ 10.91
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	31H52 - PC101 - BW	\$ 17.45
12/15/2016	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W COPIES	\$ 4.88
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	3K6RE B/W COPIES	\$ 2.81
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W COPIES	\$ 23.29
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W COPIES	\$ 58.92
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH B/W COPIES	\$ 1.20
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	U58AW B/W COPIES	\$ 41.85
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5A9W B/W COPIES	\$ 19.68
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	6T473 B/W COPIES	\$ 0.51
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W COPIES	\$ 29.46
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	EX616 B/W COPIES	\$ 20.34
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F COLOR COPIES	\$ 14.44
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH COLOR COPIES	\$ 0.96
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	AUMK2-BW COPIES	\$ 1.99
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE -BW COPIES	\$ 44.05
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 1.54
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 42.26
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 22.82
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-CLR COPIES	\$ 48.27

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12/15/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	\$ 25.48
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 32.69
12/15/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	\$ 87.03
12/15/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	\$ 32.80
12/15/2016	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	\$ 119.19
12/15/2016	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 9.64
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 83.53
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 43.01
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	\$ 2.36
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	\$ 0.34
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 366.46
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	\$ 3.29
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 59.40
12/15/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7K81Y, LEAP, 1722 BW COPI	\$ 13.95
12/15/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS, 978 CLR COPI	\$ 67.38
12/15/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS, 1918 BW COPI	\$ 31.07
12/15/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	TMYPF, VENTURE 9297 BW CO	\$ 75.31
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 287J7,CYPRESS GROVE,C	\$ 3.15
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 32.68
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 29171, CSHS, SN# VNBC	\$ 2.33
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	\$ 85.43
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 3.25
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 3.18
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2,SOUTHWOOD VALLE	\$ 91.11
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F,SOUTH KNOLL,RM	\$ 14.41
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9,ROCK PRAIRIE,RM	\$ 42.80
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	\$ 1.96
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# QFTXU,SPRING CREEK,RM	\$ 13.09
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	\$ 6.01
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	\$ 36.32
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	\$ 12.52
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID#MYH70, DIRECTOR SUITE,	\$ 37.92
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	\$ 32.17
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 299,	\$ 12.64
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, AMCHS, RM 1135	\$ 54.28
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 15.37
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	\$ 16.89
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 9.54

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12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q5MPU,PEBBLE CREEK,OF	\$ 6.81
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	\$ 5.01
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU,PEBBLE CREEK,SP	\$ 21.21
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	\$ 11.75
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	\$ 42.34
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1106	\$ 18.15
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# J9832,GREENS PRAIRIE,	\$ 8.00
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TW2A0,ROCK PRAIRIE,31	\$ 12.33
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	\$ 18.93
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	\$ 2.15
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2HA7R,SOUTHWOOD VALLE	\$ 1.48
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P9FA1, OAKWOOD, RM 31	\$ 31.15
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	\$ 19.24
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	\$ 18.92
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FFWXF,CREEK VIEW,OFFI	\$ 0.84
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811, CSMS, OFFICE C	\$ 2.77
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, S	\$ 2.07
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J,CYPRESS GROVE,R	\$ 19.32
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 46.09
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# K0526, OAKWOOD, SPED/	\$ 34.38
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# T8MHA,SPRING CREEK,CO	\$ 2.67
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	\$ 3.09
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	\$ 15.33
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	\$ 1.96
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RJ6A9, OAKWOOD, BARNW	\$ 38.83
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 9.61
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP,SOUTHWOOD VALLE	\$ 48.68
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	\$ 45.80
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# WHM4W,CYPRESS GROVE,R	\$ 6.58
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, AMCHS, RM 1300	\$ 82.54
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	\$ 9.36
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	\$ 33.59
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8,FOREST RIDGE,SP	\$ 30.91
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN SPED, SN	\$ 56.35
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	\$ 13.36
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	\$ 39.20
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# JK838, SOUTH KNOLL, C	\$ 10.61
12/15/2016	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MYH70, DIRECTOR SUITE	\$ 25.98

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12/15/2016	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	B&W MACHINE ID HWY9R	\$ 6.22
12/15/2016	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	COLOR COPIES	\$ 6.11
12/15/2016	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLJM4555FSKM	\$ 22.64
12/15/2016	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ352N	\$ 54.63
12/15/2016	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCL3525N	\$ 19.17
12/15/2016	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	\$ 19.20
12/15/2016	IMAGENET CONSULTING LLC	1997210080199038	6249.PR	MACHINE ID# 7JP7P	\$ 19.96
12/15/2016	IMAGENET CONSULTING LLC	7147610089599000	6249.PR	MACHINE ID# 7JP7P	\$ 46.59
12/15/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 261.40
12/15/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 15.10
12/15/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 6.74
12/15/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 3.02
12/15/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 1.24
12/15/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP B&W	\$ 0.92
12/15/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1Q6YO SK B&W	\$ 0.04
12/15/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#7J5FQ RP B&W	\$ 1.84
12/15/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO SK B&W	\$ 0.04
12/15/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR B&W	\$ 4.46
12/15/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1Q6YO SK CLR	\$ 0.20
12/15/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#JRFK PORTABLE B&W	\$ 0.05
12/15/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#JRFK PORTABLE CLR	\$ 1.13
12/15/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#P9R64 HP4555	\$ 17.47
12/15/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO SK CLR	\$ 0.20
12/15/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP B&W	\$ 0.92
12/15/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#P9R64 HP4555	\$ 17.47
12/15/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFK PORTABLE B&W	\$ 0.05
12/15/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#7J5FQ RP CLR	\$ 10.17
12/15/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1195Q FR COLOR	\$ 38.12
12/15/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1Q6YO SK B&W	\$ 0.09
12/15/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#JRFK PORTABLE B&W	\$ 0.11
12/15/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP CLR	\$ 5.08
12/15/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#JRFK PORTABLE CLR	\$ 2.43
12/15/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFK PORTABLE CLR	\$ 1.13
12/15/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#P9R64 HP4555	\$ 34.92
12/15/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP CLR	\$ 5.08
12/15/2016	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR COLOR	\$ 19.06
12/15/2016	IMAGENET CONSULTING LLC	20574100811240EH	6249.PR	MID#2167H EHS B&W	\$ 11.99
12/15/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR B&W	\$ 4.46

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12/15/2016	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR COLOR	\$ 19.06
12/15/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1195Q FR B&W	\$ 8.91
12/15/2016	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1Q6YO SK CLR	\$ 0.43
12/15/2016	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	KSM46 TRANS COLOR COPIES	\$ 10.37
12/15/2016	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	KSM46 TRANS BLK/WHT	\$ 111.15
12/15/2016	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - BW COP	\$ 36.63
12/15/2016	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - BW COP	\$ 0.81
12/15/2016	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 21.91
12/15/2016	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - CLR CO	\$ 0.13
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QKAFF - MATH L	\$ 6.10
12/15/2016	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 202.22
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 45.83
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 298.98
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	\$ 3.58
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 102.89
12/15/2016	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	\$ 6.03
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 115.34
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 2.20
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 122.86
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 6.63
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	\$ 22.60
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 31.95
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 34.78
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 17.82
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 1.30
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 323.75
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	\$ 15.49
12/15/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 34.00
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 363.76
12/15/2016	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 66.78
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 3.11
12/15/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 10.21
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 145.99
12/15/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8632X- IT	\$ 13.36
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF -SPED	\$ 278.82
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AR2T2	\$ 14.25
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 4.01
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	\$ 302.61

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12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	\$ 19.85
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	\$ 6.96
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 26.37
12/15/2016	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 5.21
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	\$ 0.21
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 25.29
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	\$ 159.25
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	7TP66 ATHFHBOYS BW COPIES	\$ 6.50
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	\$ 0.97
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	\$ 41.02
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	\$ 5.47
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	\$ 18.44
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	\$ 2.22
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	\$ 10.26
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 63.97
12/15/2016	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	\$ 88.15
12/15/2016	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 6.41
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6269	KFFKR-CANON COPIER LEASE	\$ 381.55
12/15/2016	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	KFFKR-CANON COPIER PRINTS	\$ 314.48
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	\$ 269.69
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 648.22
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 377.30
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 466.35
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 147.64
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE-WORKROOM COPI	\$ 169.71
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 356.81
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 399.68
12/15/2016	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE 7MKHQ	\$ 284.60
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE Q96PA	\$ 201.40

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12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES 7MKHQ	\$ 416.29
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA	\$ 320.02
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 667.55
12/15/2016	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 825.73
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 366.19
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6269	1WTJ4 LEASE	\$ 219.66
12/15/2016	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	1WTJ4 BW	\$ 294.06
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 697.44
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 732.44
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 330.92
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 270.65
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 419.06
12/15/2016	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 304.27
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
12/15/2016	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 357.57
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 213.06
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
12/15/2016	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 244.12
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 354.46
12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	36AJP BW COPIES - OFFIC	\$ 98.93

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12/15/2016	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX LEASE	\$ 224.65
12/15/2016	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX OFFICE BW	\$ 100.22
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 1,387.31
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 54.90
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 572.53
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 438.56
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 -RM 1004	\$ 221.96
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 84.98
12/15/2016	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
12/15/2016	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 617.62
12/15/2016	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 39.11
12/15/2016	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
12/15/2016	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 16.79
12/15/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 9709 BW COPIES	\$ 86.41
12/15/2016	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 5058 CLR COPIES	\$ 278.19
12/15/2016	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SW	\$ 171.13
12/15/2016	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
12/15/2016	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R COLOR	\$ 22.26
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R RM1128 BW	\$ 16.04
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 9.83
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 RM 1323 BW	\$ 15.30
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS UPTJE RM 1170	\$ 8.08
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ RM 2126 BW	\$ 9.36
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE COLOR	\$ 78.46
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP COLOR	\$ 4.13
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 COLOR	\$ 8.78
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	Y4347 RM 1309 COLOR	\$ 0.16
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE RM 2133A BW	\$ 19.19
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF COLOR	\$ 69.90

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12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 26.45
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 0345 BW	\$ 57.40
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ COLOR	\$ 23.34
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 RM2130B BW	\$ 5.54
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT COLOR	\$ 105.13
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 0347 BW	\$ 3.48
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 8.72
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP RM2124 BW	\$ 6.37
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM2185 BW	\$ 12.83
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 COLOR	\$ 46.13
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP COLOR	\$ 41.85
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY COLOR	\$ 55.71
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	P8TFM RM 2182	\$ 10.05
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF COLOR	\$ 47.51
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	A1RE2 RM 2177	\$ 14.76
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 COLOR	\$ 59.48
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U COLOR	\$ 54.51
12/15/2016	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	78AR0 RM1315	\$ 8.59
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM329 BW	\$ 37.54
12/15/2016	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF RM2130 BW	\$ 22.22
12/15/2016	IMAGENET CONSULTING LLC	1997410074499044	6249.PR	4R957- BUSINESS OFFICE- B	\$ 21.02
12/15/2016	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 15.43
12/15/2016	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y COLOR COPIES	\$ 50.56
12/15/2016	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HR 4540 JPBCBDV1VJ BW C	\$ 49.26
12/15/2016	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	COLOR COPIES	\$ 263.49
12/15/2016	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 58.52
12/15/2016	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52
12/15/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 236.07
12/15/2016	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
12/15/2016	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 29.90
12/15/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 7.65
12/15/2016	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 1.70
12/15/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 44.55
12/15/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	\$ 80.97
12/15/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	\$ 28.80
12/15/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 7.29
12/15/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 15.14
12/15/2016	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 24.86

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12/15/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 190.16
12/15/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 61.90
12/15/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 60.44
12/15/2016	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK LEASE	\$ 288.60
12/15/2016	IMAGENET CONSULTING LLC	1997210088123031	6269	ID# 2H7QR, ADMIN/SPED, SN	\$ 234.23
12/15/2016	IMAGENET CONSULTING LLC	1997530074699046	6269	REPAIR OF HP9050 NOT UNDE	\$ 450.00
12/15/2016	INTERQUEST GROUP INC	1997520081199024	6299	HALF DAY SERVICE 11/18/16	\$ 270.00
12/15/2016	INTERQUEST GROUP INC	1997520081199024	6299	HALF DAY SERVICE 11/16/16	\$ 540.00
12/15/2016	ISI COMMERCIAL REFRIGERATION INC	2407350010199000	6639	BOOSTER HEATER	\$ 2,543.16
12/15/2016	ISI COMMERCIAL REFRIGERATION INC	2407350010199000	6639	INSTALLATION	\$ 4,888.00
12/15/2016	ISI COMMERCIAL REFRIGERATION INC	2407350010199000	6639	1 DISHWASHER, CONVEYOR TY	\$ 16,723.47
12/15/2016	ITSIMPLIFY	199711E9109110ET	6399	ANKER 20W 2 PORT WALL CHA	\$ 239.80
12/15/2016	ITSIMPLIFY	199711E9109110ET	6399	ANKER IPHONE LIGHTNING CA	\$ 159.80
12/15/2016	MONICA L JAMES	1997410074399043	6411	F REIM NBRAUNFEL 12/5	\$ 29.42
12/15/2016	MONICA L JAMES	1997410074399043	6411	M REIM AUSTIN 11/30	\$ 116.15
12/15/2016	MONICA L JAMES	1997410074399043	6411	F REIM AUSTIN 11/30	\$ 19.47
12/15/2016	MONICA L JAMES	1997410074399043	6411	M REIM NBRAUNFEL 12/5	\$ 147.96
12/15/2016	JANE LONG MIDDLE SCHOOL	1997	2119	REISSUE CK 327624	\$ 252.00
12/15/2016	JANE LONG MIDDLE SCHOOL	4617	2119	REISS CK 326975 AF202	\$ 210.00
12/15/2016	JANE LONG MIDDLE SCHOOL	1997	2119	REISSUE CK 327625	\$ 177.00
12/15/2016	JANICE G HOFFMAN	461712L110799000	6397	TENTED BOOK	\$ 1,042.25
12/15/2016	JANICE G HOFFMAN	461712L110799000	6397	INSTALLATION	\$ 225.00
12/15/2016	JANICE G HOFFMAN	461712L110799000	6397	BOOK BENCH WITH LETTERING	\$ 2,699.50
12/15/2016	JASONS DELI	199713S481199021	6499	DINNER FOR DREAM TEAM NOV	\$ 494.95
12/15/2016	JASONS DELI	1997210088123031	6499	GRATUITY	\$ 10.00
12/15/2016	JASONS DELI	1997210088123031	6499	12-5-16, FOOD, ALL DAY ST	\$ 45.20
12/15/2016	JASONS DELI	1997210088123031	6499	GRATUITY	\$ 20.00
12/15/2016	JASONS DELI	1997210088123031	6499	FOOD FOR 12-6-16, PBMAS T	\$ 293.82
12/15/2016	JOERIS GENERAL CONTRACTORS LTD	691381CM041990A8	6629	RENOVATIONS AT CSMS - CON	\$ 52,388.10
12/15/2016	JOERIS GENERAL CONTRACTORS LTD	691381CM748990B1	6629	CONSTRUCTION OF NEW PURCH	\$ 679,074.04
12/15/2016	JOHNSON SUPPLY	2407350000199000	6319	G23MM-24V KACLES EVANS/77	\$ 27.60
12/15/2016	JOHNSON SUPPLY	1997510092599065	6319	REFRIGERANT	\$ 500.49
12/15/2016	JOHNSON SUPPLY	1997510092599065	6319	COMPRESSOR	\$ 1,072.77
12/15/2016	JOHNSON SUPPLY	1997510092599065	6319	A/C SUPPLIES	\$ 79.94
12/15/2016	DEVIN JOHNSON	199736GH04291AAA	6216	TVL AMCMS GH VS MANCE	\$ 15.00
12/15/2016	DEVIN JOHNSON	199736GH04291AAA	6216	REF AMCMS GH VS MANCE	\$ 80.00
12/15/2016	ROBYN JONES	19972300105990RP	6411	M REIM HOUSTON 11/28	\$ 102.90
12/15/2016	BOBBI C KELLY-RODRIGUEZ	199713SS00199001	6411	F REIM FRISCO 12/1-3	\$ 33.22

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12/15/2016	STUART ANDREW KEOGH	199736SO00191AAA	6412	MEALS-AMC-GSOCCER-JV-SPRI	\$ 525.00
12/15/2016	KESCO SUPPLY INC	2407350010499000	6342	CAN OPENER	\$ 107.96
12/15/2016	PAM KLUVER	1997110088123031	6411	M REIMB NOV 2016	\$ 67.93
12/15/2016	EMILY KNAPTON	1997110088123031	6411	M REIMB NOV 2016	\$ 67.55
12/15/2016	KOLACHE ROLFS LLC	19971300109990CV	6499	MUFFINS & COFFEE	\$ 181.15
12/15/2016	KONE INC	1997510092599065	6299	MAINTENANCE COVERAGE FOR	\$ 2,609.54
12/15/2016	MATT KRENEK	199736BH00191AAA	6216	TVL AMC BH VS COL PRK	\$ 15.00
12/15/2016	MATT KRENEK	199736BH00191AAA	6216	REF AMC BH VS COL PRK	\$ 70.00
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117910824000	6399	#169 HSTFR SUP DILLON	\$ 29.36
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	1997410074799047	6499	#128 COM. FOOD DORN	\$ 19.15
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	429611PK10424000	6399	#102 SVPK SUP BISHOP	\$ 33.01
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#268 CTAMC FOODSUP POE	\$ 109.00
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	4617130020299000	6499	#177 CG FOOD WILKINS	\$ 17.34
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	429611PK10424000	6499	#102 SVPK FOOD BISHOP	\$ 32.36
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	1997310004199041	6499	#110 CSMS FOOD AHMED	\$ 59.42
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117910824000	6499	#169 HSTFR FOOD DILLON	\$ 42.31
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117811124000	6499	#151 HSTSC FOOD HARRISON	\$ 36.24
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#268 CTAMCH FOODSUP POE	\$ 256.40
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	2057117811124000	6399	#151 HSTSC SUP HARRISON	\$ 23.54
12/15/2016	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#136 CTAMC FOODSUP POE	\$ 273.08
12/15/2016	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO 1/1/17-1/31/17+MET	\$ 324.71
12/15/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6248	DIAGNOSE CHECK ENGINE LIG	\$ 230.00
12/15/2016	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6248	MISC CHARGES	\$ 68.40
12/15/2016	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	PP-671 EXPLAIN YOUR REA	\$ 28.49
12/15/2016	LAKESHORE LEARNING MATERIALS	1997110010524033	6399	LC1273 WASHABLE ALPHABE	\$ 189.05
12/15/2016	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	GG-921 FICTION/NON-FICT	\$ 37.99
12/15/2016	LAMAR CONSOLIDATED ISD	199736BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-LAMAR CO	\$ 550.00
12/15/2016	KEITH LATHROM	199736CH00199C01	6412	STUDENT MEAL MONEY FOR CH	\$ 63.00
12/15/2016	LEARNING A-Z	481711S110711000	6639	SCIENCE A-Z.COM 7 CLASSRO	\$ 699.65
12/15/2016	LOGAN VAN LEE	199736BH00191AAA	6216	TVL AMC BH VS COL PRK	\$ 15.00
12/15/2016	LOGAN VAN LEE	199736BH00191AAA	6216	REF AMC BH VS COL PRK	\$ 50.00
12/15/2016	LEGO EDUCATION	4817113520111000	6399	EV3 CORE SET W/ CHARGER (	\$ 4,080.45
12/15/2016	LEGO EDUCATION	4817113520111000	6399	LME EV3 EXPANSION SET (45	\$ 1,165.80
12/15/2016	LEGO EDUCATION	4817113520111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 157.39
12/15/2016	AMBER LOCKE	19971300101990SK	6411	F REIM AUS 11/17-18	\$ 17.10
12/15/2016	AMBER LOCKE	19971300101990SK	6411	M REIM AUS 11/17-18	\$ 116.15
12/15/2016	STEVEN LOVE	199736BH00391AAA	6216	REF CS JV BH VS MUMFO	\$ 50.00
12/15/2016	STEVEN LOVE	199736BH00391AAA	6216	TVL CS JV BH VS MUMFO	\$ 15.00

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12/15/2016	LOWES HOME CENTERS INC	199736BD00399C03	6397	MASONITE BOARDS	\$ 123.18
12/15/2016	LOWES HOME CENTERS INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 151.92
12/15/2016	LOWES HOME CENTERS INC	1997510092599065	6319	DRIP PANS - SHOP STOCK	\$ 27.35
12/15/2016	LOWES HOME CENTERS INC	4617110010811000	6397	DELIVERY FEE	\$ 20.00
12/15/2016	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS PRINCI	\$ 594.97
12/15/2016	LOWES HOME CENTERS INC	199711DM00111001	6399	BUILDING SUPPLIES FOR DRA	\$ 235.30
12/15/2016	LOWES HOME CENTERS INC	199711DM00111001	6399	BUILDING SUPPLIES FOR TEC	\$ 380.47
12/15/2016	LOWES HOME CENTERS INC	1997340092299062	6399	BUS TRAINING SUPPLIES FOR	\$ 191.44
12/15/2016	LOWES HOME CENTERS INC	199736S100199C01	6399	SUPPLIES FOR BAND COLOR G	\$ 253.77
12/15/2016	LOWES HOME CENTERS INC	4617110010811000	6397	ITEM #88176 - 15 INCH W X	\$ 237.35
12/15/2016	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 2,766.03
12/15/2016	LOWES HOME CENTERS INC	199736DM00399C03	6399	SUPPLIES FOR FALL SHOW SU	\$ 608.25
12/15/2016	LOWES HOME CENTERS INC	1997510092599065	6319	VENT COVERS	\$ 26.16
12/15/2016	LOWES HOME CENTERS INC	1997510092599065	6319	PAINT BRUSHES	\$ 18.92
12/15/2016	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES	\$ 121.67
12/15/2016	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP TOOLS	\$ 265.00
12/15/2016	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS AG MAY	\$ 734.41
12/15/2016	LOWES HOME CENTERS INC	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 227.19
12/15/2016	LOWES HOME CENTERS INC	1997510092599065	6319	LUMBER	\$ 75.16
12/15/2016	LOWES HOME CENTERS INC	429611PK10424000	6399	SWV/BISHOP MICROWATE & HO	\$ 45.60
12/15/2016	LOWES HOME CENTERS INC	1997120000399003	6399	SUPPLIES TO MAKE CABINET	\$ 161.68
12/15/2016	LOWES HOME CENTERS INC	1997510092599065	6319	WASP SPRAY	\$ 3.76
12/15/2016	LOWES HOME CENTERS INC	2057117810224000	6399	CH/GRIMES CLASSROOM SUPPL	\$ 9.26
12/15/2016	LOWES HOME CENTERS INC	2407350004299000	6319	HOSE	\$ 28.49
12/15/2016	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP STOCK	\$ 9.49
12/15/2016	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY DEC 2016	\$ (192.65)
12/15/2016	LOWES HOME CENTERS INC	205711HE81124000	6399	TWO CHILD SAFETY GATES FO	\$ 142.44
12/15/2016	LOWES HOME CENTERS INC	461736UL04199C41	6399	TOOLS AND SUPPLIES FOR RO	\$ 163.32
12/15/2016	LOWES HOME CENTERS INC	1997340092299062	6319	PARTS FOR BUSES/SHOP SUPP	\$ 160.55
12/15/2016	LOWES HOME CENTERS INC	205711HE81124000	6399	CHILDREN'S GATES	\$ 142.44
12/15/2016	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR AG-CSHS MAY	\$ 767.28
12/15/2016	LOWES HOME CENTERS INC	1997510092599065	6319	DOWEL RODS	\$ 2.84
12/15/2016	LOWES HOME CENTERS INC	1997510092599065	6319	PAINT FOR LECTURE HALL SE	\$ 19.68
12/15/2016	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR STEM MIGHT I	\$ 169.31
12/15/2016	LOWES HOME CENTERS INC	199736DM00399C03	6399	SUPPLIES FOR LEGALLY BLON	\$ 556.87
12/15/2016	BRENDA LUCAS	2407	2119	REISSUE CK 329746	\$ 5.65
12/15/2016	LUCKS MUSIC LIBRARY	199711OR00111001	6399	VARIOUS MUSIC FOR ORCHEST	\$ 80.77
12/15/2016	PRENTISS MADISON	199736BH00391AAA	6216	TVL CS GH VS BRYAN	\$ 15.00

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12/15/2016	PRENTISS MADISON	199736BH00391AAA	6216	REF CS GH VS BRYAN	\$ 120.00
12/15/2016	RANDY MALAZZO	199736BH00191AAA	6216	REF AMC BH VS COL PRK	\$ 70.00
12/15/2016	RANDY MALAZZO	199736BH00191AAA	6216	TVL AMC BH VS COL PRK	\$ 15.00
12/15/2016	SARAH E MANNING	199713SS00199001	6411	F REIM FRISCO 12/1-3	\$ 34.36
12/15/2016	TJ MARCUM	199736BH00191AAA	6216	REF AMC BH VS MAGNOL	\$ 70.00
12/15/2016	TJ MARCUM	199736BH00191AAA	6216	TVL AMC BH VS MAGNOL	\$ 15.00
12/15/2016	LIZETTE MARSHALL	19971300101990SK	6411	F REIM GALVESTON11/30	\$ 33.00
12/15/2016	LIZETTE MARSHALL	19971300101990SK	6411	M REIM GALVESTON11/30	\$ 156.17
12/15/2016	KATHY MARTIN	1997	2119	REISSUE CK 332067	\$ 59.24
12/15/2016	LILY MARTINEZ	1997110088123031	6411	M REIMB NOV 2016	\$ 24.62
12/15/2016	NIEISHA MATTHEWS	1997110088123031	6411	M REIMB NOV 2016	\$ 19.49
12/15/2016	MCCORMICK'S ENTERPRISES INC	199736BD00399C03	6399	STOCK FLAG LAME WILL BE C	\$ 487.15
12/15/2016	MCCORMICK'S ENTERPRISES INC	199736BD00399C03	6399	STOCK FLAG	\$ 243.58
12/15/2016	MCCORMICK'S ENTERPRISES INC	199736BD00399C03	6399	APROX SHIPPING AND HANDLI	\$ 34.43
12/15/2016	CALEB MCDUFFEE	199736GH04291AAA	6216	TVL AMCMS GH VS MANCE	\$ 15.00
12/15/2016	CALEB MCDUFFEE	199736GH04291AAA	6216	REF AMCMS GH VS MANCE	\$ 115.00
12/15/2016	DAVID MARC MCKEEHAN	1997520011099024	6299	11/15/16 TRAFFIC DIRECTIO	\$ 70.00
12/15/2016	DAVID MARC MCKEEHAN	1997520011099024	6299	11/22/16 TRAFFIC DIRECTIO	\$ 70.00
12/15/2016	DAVID MARC MCKEEHAN	1997520011099024	6299	11/16/16 TRAFFIC DIRECTIO	\$ 70.00
12/15/2016	DAVID MARC MCKEEHAN	1997520011099024	6299	11/21/16 TRAFFIC DIRECTIO	\$ 70.00
12/15/2016	CARRIE MCNICOL	1997110088123031	6411	M REIMB NOV 2016	\$ 31.32
12/15/2016	CARRIE MCNICOL	1997	2119	REISSUE CK 334118	\$ 8.80
12/15/2016	CAROLINE MCRORY	1997110088123031	6411	M REIMB NOV 2016	\$ 20.03
12/15/2016	JOEY MEDLIN	1997130004199041	6411	M REIM HOUSTON 12/1	\$ 102.90
12/15/2016	METRO CONTAINER LLC	1997510092699066	6319	STORAGE CONTAINERS	\$ 9,180.00
12/15/2016	MONOGRAMS & MORE	461736S204199000	6399	BG4804PUR - S,M,L,XL,2XL,	\$ 1,800.00
12/15/2016	MONOGRAMS & MORE	461736S204199000	6399	SET UP FEE	\$ 25.00
12/15/2016	MONOGRAMS & MORE	461736S100199000	6343	SCHOOL STORE SHIRTS CONT.	\$ 14.25
12/15/2016	MONOGRAMS & MORE	461736S100199000	6343	ART FEE	\$ 25.00
12/15/2016	MONOGRAMS & MORE	461736S100199000	6343	SCHOOL STORE SHIRTS CONT	\$ 15.25
12/15/2016	MONOGRAMS & MORE	461736S100199000	6343	SCHOOL STORE SHIRTS, GIL	\$ 294.00
12/15/2016	MONOGRAMS & MORE	461736S100399000	6343	COUGAR LOGO FLEECE	\$ 19.98
12/15/2016	MONOGRAMS & MORE	19971100105110RP	6399	SET UP FEE	\$ 80.00
12/15/2016	MONOGRAMS & MORE	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 34.00
12/15/2016	MONOGRAMS & MORE	19971100105110RP	6399	05216-06 UMBRELLAS "RP"	\$ 311.76
12/15/2016	MONOGRAMS & MORE	19971300201990OW	6399	ART CHARGES	\$ 20.00
12/15/2016	MONOGRAMS & MORE	19971300201990OW	6399	SETUP CHARGES-SCREEN PRIN	\$ 25.00
12/15/2016	MONOGRAMS & MORE	19971300201990OW	6399	BADGER 4173 LADIES TONAL	\$ 1,201.50

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12/15/2016	MONOGRAMS & MORE	19971300201990OW	6399	BADGER 4172 TONAL BLEND 1	\$ 910.63
12/15/2016	MONOGRAMS & MORE	199736GH04291AAA	6399	ADIDAS 6704 VARSITY JACKE	\$ 112.00
12/15/2016	MONOGRAMS & MORE	199736GH04291AAA	6399	ADIDAS VARSITY JACKET	\$ 116.00
12/15/2016	MONOGRAMS & MORE	199736GH04291AAA	6399	ADIDAS SPEED TRAINERS	\$ 300.00
12/15/2016	MONOGRAMS & MORE	199736GH04291AAA	6399	ADIDAS VARSITY PANTS	\$ 180.00
12/15/2016	MONOGRAMS & MORE	461736S100399000	6343	CSHS COUGAR LOGO FLEECE -	\$ 19.98
12/15/2016	MONOGRAMS & MORE	461736S700399000	6399	SET UP CHARGE	\$ 25.00
12/15/2016	MONOGRAMS & MORE	461736S700399000	6399	CSTAT STEPPERS 2016 3XL(1	\$ 11.10
12/15/2016	MONOGRAMS & MORE	461736S700399000	6399	ART CHARGE	\$ 20.00
12/15/2016	MONOGRAMS & MORE	461736S700399000	6399	CSTAT STEPPERS 2016 2XL(2	\$ 20.20
12/15/2016	MONOGRAMS & MORE	461736S700399000	6399	CSTAT STEPPERS 2016 S(6)	\$ 364.50
12/15/2016	NOEMI MOSQUEDA	2057320081124000	6411	M REIM NOV 2016	\$ 7.67
12/15/2016	MOVIE LICENSING USA	19971100107110PC	6399	PUBLIC PERFORMANCE SITE L	\$ 152.00
12/15/2016	MYERS TIRE SUPPLY DISTRI BUTION INC	1997340092299062	6319	TIRE SUPPLIES FOR TRANSPO	\$ 33.18
12/15/2016	JANNA NAIL	19971300110990GP	6411	F REIM GALVESTON11/30	\$ 46.12
12/15/2016	JANNA NAIL	1997130004199041	6411	M REIM GALVESTON11/30	\$ 78.08
12/15/2016	JANNA NAIL	19971300110990GP	6411	M REIM GALVESTON11/30	\$ 78.09
12/15/2016	NAPA AUTO PARTS	1997340092299062	6319	CONCENTRATE	\$ 233.88
12/15/2016	NAPA AUTO PARTS	1997340092299062	6319	TRANSPORTATION SHOP SUPPL	\$ 14.99
12/15/2016	NAPA AUTO PARTS	1997340092299062	6319	RIVETS	\$ 20.19
12/15/2016	NAPA AUTO PARTS	1997	2119	REISSUE CK 334537	\$ 6.29
12/15/2016	NAPA AUTO PARTS	1997510092599065	6319	OIL FILTER FOR T-34	\$ 4.50
12/15/2016	NAPA AUTO PARTS	1997510092599065	6319	FILTERS AND AC SWITCH FOR	\$ 263.51
12/15/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-46	\$ 74.80
12/15/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-19	\$ 209.01
12/15/2016	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR GROUNDS EQUIPME	\$ 107.92
12/15/2016	NATIONAL CENTER FOR YOUTH ISSUES	19973100111990SC	6411	REGULAR CONFERENCE REGIST	\$ 145.00
12/15/2016	NATIONAL CENTER FOR YOUTH ISSUES	19973100111990SC	6495	LSSCA ONE-YEAR MEMBERSHI	\$ 30.00
12/15/2016	NATIONAL CENTER FOR YOUTH ISSUES	19973100111990SC	6411	PRE-CONFERENCE LEARNING S	\$ 60.00
12/15/2016	NAVASOTA BOOSTER CLUB	199736BH04291AAA	6412.FEE	ENTRY-AMCMS-BH-NAVASOTA-(	\$ 400.00
12/15/2016	ORIENTAL TRADING COMPANY INC	4817112410911000	6399	STAR & STRIPS MEGA PENCIL	\$ 17.88
12/15/2016	ORIENTAL TRADING COMPANY INC	4817112410911000	6399	SPIRIT POM-POMS - RED IN	\$ 75.30
12/15/2016	ORIENTAL TRADING COMPANY INC	4817112410911000	6399	SPIRIT POM-POMS - BLUE I	\$ 75.30
12/15/2016	ORIENTAL TRADING COMPANY INC	4817112410911000	6399	SPIRIT POM-POMS - WHITE	\$ 75.30
12/15/2016	ORIENTAL TRADING COMPANY INC	4817112410911000	6399	LARGE PLASTIC AMERICAN FL	\$ 98.89
12/15/2016	ORIENTAL TRADING COMPANY INC	4817112410911000	6399	STAR ARCH BALLOON FRAME	\$ 94.17
12/15/2016	ORIENTAL TRADING COMPANY INC	4817112410911000	6399	BULK SAPPHIRE BLUE 11" LA	\$ 16.00
12/15/2016	ORIENTAL TRADING COMPANY INC	4817112410911000	6399	OLD GLORY TOP HATS IN-25	\$ 112.93

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12/15/2016	BRITTANY OWENS	1997110088123031	6411	M REIMB NOV 2016	\$ 5.45
12/15/2016	PACIFIC LEARNING INC	2117110010424000	6399	PL6890SP SIL AQUA KIT LEV	\$ 5,580.00
12/15/2016	PACIFIC LEARNING INC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 446.40
12/15/2016	PALETERIA EL PIPE	2407350020299000	6341	NOVEMBER INVOICES	\$ 710.25
12/15/2016	PALETERIA EL PIPE	2407350004199000	6341	NOVEMBER INVOICES	\$ 924.25
12/15/2016	PALETERIA EL PIPE	2407350020199000	6341	NOVEMBER INVOICES	\$ 291.75
12/15/2016	SHEILA PARKER	1997110088123031	6411	M REIMB NOV 2016	\$ 29.38
12/15/2016	MERLIN PATTERSON	199711BD00311003	6329	SHIPPING AND HANDLING	\$ 25.00
12/15/2016	MERLIN PATTERSON	199711BD00311003	6329	THE PLANET MARS SCORE	\$ 120.00
12/15/2016	MERLIN PATTERSON	199711BD00311003	6329	THE PLANETS MARS SCORE &	\$ 200.00
12/15/2016	PEACE, LOVE & CAKES	19971300110990GP	6499	CHRISTMAS COOKIES	\$ 12.00
12/15/2016	PEACE, LOVE & CAKES	19971300111990SC	6499	CHRISTMAS COOKIES- INDIVI	\$ 120.00
12/15/2016	MARISSA PENA	199736SP00199C01	6412	F REIM AUSTIN 12/2-4	\$ 54.31
12/15/2016	PENSKE TRUCK LEASING CO LP	199736BF00391AAA	6412	RENTAL-CSHS-BF-RUDDER-10/	\$ 159.03
12/15/2016	PENSKE TRUCK LEASING CO LP	199736BF00391APS	6412	RENTAL-CSHS-BF-MIDLOTHIAN	\$ 193.05
12/15/2016	PENSKE TRUCK LEASING CO LP	199736BF00391APS	6412	RENTAL-CSHS-BF-BAYTOWN-PL	\$ 161.03
12/15/2016	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	NEW SERVER ROOM PROJECT (	\$ 56,163.00
12/15/2016	PETTY CASH-CYPRESS GROVE	19971100202110CG	6399	ZIP BAGS FIELD TRIP	\$ 9.27
12/15/2016	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6499	GUMMIES SCIENCE	\$ 19.96
12/15/2016	PETTY CASH-CYPRESS GROVE	199711SS202110CG	6399	COLOR COPIES MAP SS	\$ 7.90
12/15/2016	PETTY CASH-CYPRESS GROVE	1997110020231033	6499	DONUTS A/B PARTY	\$ 28.52
12/15/2016	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	TEACHER PAY TEACH	\$ 34.25
12/15/2016	PILGER'S TIRE AUTO CENTER	1997510092699066	6319	TIRES FOR GROUNDS SPRAYER	\$ 87.62
12/15/2016	PIONEER STEEL & PIPE CO. INC.	1997510092599065	6319	SHOP PARTS	\$ 13.00
12/15/2016	PIZZA HUT	2407350004299000	6341	NOVEMBER INVOICES	\$ 1,334.40
12/15/2016	PIZZA HUT	2407350004199000	6341	NOVEMBER INVOICES	\$ 1,807.00
12/15/2016	PIZZA HUT	2407350011199000	6341	NOVEMBER INVOICES	\$ 139.00
12/15/2016	PIZZA HUT	2407350000499000	6341	NOVEMBER INVOICES	\$ 90.35
12/15/2016	PIZZA HUT	2407350000399000	6341	NOVEMBER INVOICES	\$ 2,592.35
12/15/2016	PIZZA HUT	2407350000199000	6341	NOVEMBER INVOICES	\$ 1,640.20
12/15/2016	JASON PRATT	199713SS00199001	6411	F REIM FRISCO 12/1-3	\$ 42.01
12/15/2016	PROQUEST LLC	1997120004299042	6329	RESEARCH DATABASE	\$ 930.00
12/15/2016	PROQUEST LLC	1997120004199041	6399	SIRS ISSUES RESEARCHER -	\$ 1,000.00
12/15/2016	RBC MUSIC COMPANY INC	199711BD00111001	6399	VARIOUS BAND MUSIC FOR 20	\$ 56.97
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	306719 BOOK POUCHES LG BL	\$ 136.33
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	306882 COMMON CORE COMPRE	\$ 168.61
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307309 PRIMARY WRITING TE	\$ 186.52
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	701939 THERMAL LAMINATING	\$ 50.57

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12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307368 SPANISH HOUSE OF R	\$ 65.73
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307401 SPANISH SYLLABLE P	\$ 87.65
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	306966 MAGNETIC SPANISH S	\$ 168.56
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307138 SPANISH PRIMARY WR	\$ 103.63
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	702801 QUIZMO GEOMETRY	\$ 14.33
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	903164 SIT N GYM JR 18	\$ 505.82
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307355 SPANISH BEG MATCH	\$ 65.73
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	702796 QUIZMO FRACTION DE	\$ 14.33
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307136 SPANISH 3D SOUND B	\$ 185.51
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	702995 SCOTCH CHALKBOARD	\$ 13.63
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	304532 IDIOM OF THE WEEK	\$ 168.61
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307347 SPANISH ALPHABET A	\$ 43.82
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307373 SPANISH GRAPH SYLL	\$ 87.65
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	704767 STORY TIME CUSHION	\$ 101.21
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307431 SPANISH SKILLS GR	\$ 657.32
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	701265 WHITEBOARD MAGNETI	\$ 8.42
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	159480 SUPER PRO PENCIL S	\$ 59.03
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	304464 DRY ERASE SLEEVES	\$ 53.71
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	160838 BOOK BASKETS RECTA	\$ 50.57
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	306961 TEXT FEATURE POSTE	\$ 28.79
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307044 BANANAGRAMS DL SET	\$ 100.87
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307395 SPANISH PHONEME PU	\$ 87.65
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	902765BL KIDS KORE WOBBLE	\$ 708.33
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	900847 NUMBER SENSE FLIPC	\$ 181.92
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307386 SPANISH BEGINNING	\$ 65.73
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	901578 MATCH UP PUZZLE	\$ 15.17
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	301746 MULTIFUNCTION UP/D	\$ 11.76
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307390 SPANISH CHANGE A W	\$ 65.73
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	702800 QUIZMO PLACE VALUE	\$ 14.33
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	EST S/H OF \$838.57 LESS \$	\$ 424.33
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	902765RE KIDS KORE WOBBLE	\$ 708.33
12/15/2016	REALLY GOOD STUFF INC	2117110010424000	6399	307362 SPANISH SYLLABLES	\$ 65.73
12/15/2016	REALLY GOOD STUFF INC	4617110010511G00	6399	160883 100 GRID RUG	\$ 194.69
12/15/2016	REALLY GOOD STUFF INC	4617110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 27.25
12/15/2016	RECORDS CONSULTANTS INC	1997510092399063	6299	BOXES OF RECORDS SHREDDED	\$ 2,704.00
12/15/2016	REO SPICE & SEASONING INC	1997110000322038	6399	FRESHLY GROUND SPICES FOR	\$ 96.59
12/15/2016	SHELLY RICE	2057130081124000	6411	REIM LUGGAGE 11/28-30	\$ 50.00
12/15/2016	SHELLY RICE	2057130081124000	6411	F REIM NOLA 11/28	\$ 115.71

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12/15/2016	SHELLY RICE	2057130081124000	6411	REIM PARK AIRPT 11/28	\$ 30.00
12/15/2016	SHELLY RICE	2057130081124000	6411	M REIM NOLA 11/28	\$ 108.00
12/15/2016	SHELLY RICE	2057130081124000	6411	HOTEL REIM NOLA 11/28	\$ 367.14
12/15/2016	OLIVIA RITCHIE	19971300109990CV	6411	M REIM GALVESTO 11/30	\$ 156.17
12/15/2016	OLIVIA RITCHIE	19971300109990CV	6411	M REIM GALVESTO 11/30	\$ (156.17)
12/15/2016	CHANQUIS ROBERTSON	199736BH00391AAA	6216	TVL CS GH VS BRYAN	\$ 15.00
12/15/2016	CHANQUIS ROBERTSON	199736BH00391AAA	6216	REF CS GH VS BRYAN	\$ 50.00
12/15/2016	BLANCA RODRIGUEZ	1997110088123031	6411	M REIMB NOV 2016	\$ 33.75
12/15/2016	KRISTEEN ROE TAX A/C	1997110000122038	6499	AG 6 AMCHS SHOP TRAILER	\$ (5.00)
12/15/2016	KRISTEEN ROE TAX A/C	1997110000122038	6499	PROCESSING & HANDLING FEE	\$ 4.75
12/15/2016	KRISTEEN ROE TAX A/C	1997110000122038	6499	AG 6 AMCHS SHOP TRAILER	\$ 5.00
12/15/2016	KRISTEEN ROE TAX A/C	1997110000122038	6499	PROCESSING & HANDLING FEE	\$ (4.75)
12/15/2016	BRODRICK ROSS	199736BH04191AAA	6216	TVL CSMS B BH TOURN	\$ 15.00
12/15/2016	BRODRICK ROSS	199736BH04191AAA	6216	REF CSMS B BH TOURN	\$ 270.00
12/15/2016	ANDRE W. SARGENT	199736BH00191AAA	6216	REF AMC BH VS MAGNOL	\$ 50.00
12/15/2016	ANDRE W. SARGENT	199736BH00191AAA	6216	TVL AMC BH VS MAGNOL	\$ 15.00
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	NOVEMBER INVOICES	\$ 538.10
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	NOVEMBER INVOICES	\$ 685.94
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	NOVEMBER INVOICES	\$ 1,034.85
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	NOVEMBER INVOICES	\$ 468.65
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	NOVEMBER INVOICES	\$ 2,573.35
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	NOVEMBER INVOICES	\$ 564.90
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	NOVEMBER INVOICES	\$ 1,953.08
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	NOVEMBER INVOICES	\$ 432.98
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	NOVEMBER INVOICES	\$ 874.00
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	NOVEMBER INVOICES	\$ 896.30
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	NOVEMBER INVOICES	\$ 856.03
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	NOVEMBER INVOICES	\$ 198.60
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	NOVEMBER INVOICES	\$ 741.60
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	NOVEMBER INVOICES	\$ 533.67
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	NOVEMBER INVOICES	\$ 1,213.43
12/15/2016	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	NOVEMBER INVOICES	\$ 390.09
12/15/2016	CARMEN C SCHEFFLER	1997110088123031	6411	M REIM NOV 2016	\$ 42.55
12/15/2016	SCHOLASTIC BOOK CLUB INC	19971100109110CV	6399	SEE ATTACHED INVOICE	\$ 21.00
12/15/2016	SCHOLASTIC BOOK FAIRS - 10	461712LI10999000	6329	BOOK FAIR INVOICE # B3630	\$ 1,758.11
12/15/2016	SCHOLASTIC BOOKS	19971100108110FR	6329	NTS64208 - 25 BOOK SET FA	\$ 61.85
12/15/2016	SCHOLASTIC BOOKS	19971100108110FR	6329	SHIPPING	\$ 42.35
12/15/2016	SCHOLASTIC BOOKS	19971100108110FR	6329	20 BOOK SET BEST SELLERS	\$ 52.50

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12/15/2016	SCHOLASTIC BOOKS	19971100108110FR	6329	NTS501151 - 50 BOOK SET B	\$ 125.00
12/15/2016	SCHOLASTIC BOOKS	19971100108110FR	6329	NTS64465 - 20 BOOK SET BE	\$ 52.50
12/15/2016	SCHOLASTIC BOOKS	19971100108110FR	6329	NTS64466 - 20 BOOK SET BE	\$ 52.50
12/15/2016	SCHOLASTIC BOOKS	19971100108110FR	6329	NTS64467 - 20 BOOK SET BE	\$ 52.50
12/15/2016	SCHOLASTIC BOOKS	19971100108110FR	6329	NTS514144 - 20 BOOK SET F	\$ 40.99
12/15/2016	SCHOLASTIC BOOKS	19971100108110FR	6329	NTS546886 - 8 BOOK SET LL	\$ 16.99
12/15/2016	SCHOLASTIC BOOKS	19971100108110FR	6329	NTS517835 - 10 BOOK SET H	\$ 15.49
12/15/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	GLUCOCARD VITAL GLUCOSE M	\$ 21.39
12/15/2016	SCHOOL NURSE SUPPLY INC	1997330000399003	6399	CREDIT FOR ITEM#71750	\$ (42.75)
12/15/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	5 OZ ECONOMY PLSTIC CUPS,	\$ 160.89
12/15/2016	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	PROFESSIONAL TOWEL	\$ 48.27
12/15/2016	SCHOOL SPECIALTY INC	199711LA202110CG	6399	COLORED PENCILS ELA	\$ 20.52
12/15/2016	SCHOOL SPECIALTY INC	19972300202990CG	6399	COUNTERFEIT PEN DETECTOR	\$ 17.12
12/15/2016	SCHOOL SPECIALTY INC	19972300202990CG	6399	ASTROBRIGHT PAPER RE ENTR	\$ 12.16
12/15/2016	SCHOOL SPECIALTY INC	19972300202990CG	6399	ASTROBRIGHT PAPER GAMMA G	\$ 11.69
12/15/2016	SCHOOL SPECIALTY INC	199711LA202110CG	6399	CLIP BOARDS FOR ELA	\$ 38.52
12/15/2016	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7782377515	\$ 50.22
12/15/2016	SCHOOL SPECIALTY INC	1997	1311	PAPER COMP BOOK SEMI 100S	\$ 1,900.00
12/15/2016	SCHOOL SPECIALTY INC	4817112410911000	6399	READ, WHITE AND BLUE CAMP	\$ 34.80
12/15/2016	SCHOOL SPECIALTY INC	199711AR00311003	6399	VARIOUS SUPPLIES FOR ART	\$ 161.19
12/15/2016	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR PPCD TEACHER	\$ 80.77
12/15/2016	SHELL	199713BD00399003	6411	0019 EAKS 11/10	\$ 56.28
12/15/2016	SHELL	199736BF00391APS	6411	0018 OWENS 11/19	\$ 26.76
12/15/2016	SHELL	199736BF00391APS	6411	0018 OWENS 11/26	\$ 25.10
12/15/2016	SHELL	199736CY00391AAA	6412	0014 FOIGHT 11/18	\$ 24.14
12/15/2016	SHELL	199736DM00399C03	6412	0005 CREEL 12/3	\$ 56.14
12/15/2016	SHELL	199736GG00391AAA	6412	0013 RACKLEY 12/1	\$ 13.59
12/15/2016	SHELL	199713AR00399003	6411	0006 POTTS 11/17	\$ 13.49
12/15/2016	SHELL	199713DX99999031	6411	0004 SWITZER 11/30	\$ 39.54
12/15/2016	SHELL	199713AR00199001	6411	0001 HOUCHINS 11/20	\$ 22.48
12/15/2016	SHELL	199736GH00191AAA	6412	0015 HINES 12/4	\$ 53.59
12/15/2016	SHELL	199736GH00191AAA	6412	0015 HINES 12/3	\$ 39.63
12/15/2016	SHELL	199736BF00391APS	6411	0018 OWENS 12/3	\$ 44.04
12/15/2016	SHELL	199736BG00391AAA	6412	0007 DAVIS 11/19	\$ 36.20
12/15/2016	SHELL	199736GH00191AAA	6412	0020 HINES 11/12	\$ 79.82
12/15/2016	SHELL	199736CC00191APS	6412	0003 KEOGH 11/12	\$ 29.17
12/15/2016	SHELL	1997360000122038	6412	0003 MOCK 12/2	\$ 33.82
12/15/2016	SHELL	199736GC00191APS	6412	0004 WILSON 11/12	\$ 23.06

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12/15/2016	SHELL	199713SS00199001	6411	0019 ZAHN 12/3	\$ 31.18
12/15/2016	SHELL	199736DM00399C03	6412	0005 CREEL 12/3	\$ 22.82
12/15/2016	SHELL	199736BG00391AAA	6412	0007 DAVIS 11/16	\$ 17.92
12/15/2016	SHELL	461736SP00199000	6412	0003 PENA 12/4	\$ 24.64
12/15/2016	SHELL	199736GH00191AAA	6412	FUEL DISCOUNT 12/14	\$ (12.37)
12/15/2016	SHELL	199736BF00391APS	6411	0001 OWENS 115	\$ 14.63
12/15/2016	SHELL	199736GH00191AAA	6412	0009 HINES 11/15	\$ 25.04
12/15/2016	TREY SHELTON	199736BD00399C03	6299	WINTERGUARD SHOW DESIGN A	\$ 2,500.00
12/15/2016	TREY SHELTON	199736BD00399C03	6299	WINTERGUARD SHOW DESIGN A	\$ (2,500.00)
12/15/2016	SIGN PRO INC	1997510092599065	6319	BUS LANE SIGNS	\$ 35.98
12/15/2016	SIGN PRO INC	1997510092399063	6248	DECALS FOR PURCHASING VAN	\$ 56.00
12/15/2016	CHESTER SMITH	199736BH04191AAA	6216	ML CSMS BH VS SAM RAY	\$ 15.00
12/15/2016	CHESTER SMITH	199736BH04191AAA	6216	REF CSMS BH VS SAM RA	\$ 135.00
12/15/2016	KATHY M SMITH	1997110088123031	6411	M REIM NOV 2016	\$ 29.75
12/15/2016	MONICA SMITH	1997110000322038	6411	M REIM NOV 2016	\$ 52.54
12/15/2016	SOUTHEASTERN PERFORMANCE APPAREL	199736CH00399C03	6395	SHIPPING	\$ 15.00
12/15/2016	SOUTHEASTERN PERFORMANCE APPAREL	199736CH00399C03	6395	SATIN BOW TIES STYLE U100	\$ 75.00
12/15/2016	SOUTHEASTERN PERFORMANCE APPAREL	199736CH00399C03	6395	MELISMA DRESS STYLE D605	\$ 61.00
12/15/2016	SOUTHEASTERN PERFORMANCE APPAREL	19973600041990CA	6395	G707 MENS DRESS SHIRT 00	\$ 75.00
12/15/2016	SOUTHEASTERN PERFORMANCE APPAREL	19973600041990CA	6395	E312 FLAT FRONT CAVALIER	\$ 198.00
12/15/2016	SOUTHEASTERN PERFORMANCE APPAREL	19973600041990CA	6395	D645 HARMONIQUE DRESS 0	\$ 590.00
12/15/2016	SOUTHEASTERN PERFORMANCE APPAREL	19973600041990CA	6395	SHIPPING	\$ 61.46
12/15/2016	SOUTHEASTERN PERFORMANCE APPAREL	19973600041990CA	6395	G707 MENS DRESS SHIRT 00	\$ 15.00
12/15/2016	SOUTHERN COMPUTER WAREHOUSE INC	1997530072699TTK	6399	TRIPP LITE ISOBAR SURGE P	\$ 485.75
12/15/2016	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 1,788.93
12/15/2016	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 327.86
12/15/2016	SPORTS TURF MANAGERS ASSOCIATION	1997510092699066	6399	MEMBERSHIP DUES FOR MELVI	\$ 225.00
12/15/2016	SPORTS TURF MANAGERS ASSOCIATION	1997510092699066	6399	2017 MEMBERSHIP RENEWAL F	\$ 110.00
12/15/2016	SPRING ISD	199736SO00191AAA	6412.FEE	ENTRY-AMC-GSOCCER-JV-SPRI	\$ 150.00
12/15/2016	SPRINT CORPORATION	1997530072699TTK	6299	TTK-GPS-17-12	\$ 250.00
12/15/2016	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6319	FIRE EXTINGUISHER COVERS	\$ 60.00
12/15/2016	STERLING FIRST AID AND SAFETY	1997510092699066	6319	SAFETY SUPPLIES	\$ 521.10
12/15/2016	LATONYA S STILL	199736SP00199C01	6412	F REIM AUSTIN 12/2-4	\$ 41.76
12/15/2016	STRING & HORN SHOP INC, THE	199711BD00311003	6397	PROPOSAL 248800 - PEARL S	\$ 620.00
12/15/2016	STRING & HORN SHOP INC, THE	199711BD00311003	6329	PROPOSAL 24930 - MINOR AL	\$ 59.50
12/15/2016	STRING & HORN SHOP INC, THE	199711BD00311003	6399	NATIONAL EMBLEM MARCH-SCO	\$ 17.10
12/15/2016	STRING & HORN SHOP INC, THE	199711BD00311003	6399	NATIONAL EMBLEM MARCH	\$ 57.00
12/15/2016	STRING & HORN SHOP INC, THE	19973600003990CA	6397	YOB-441 INTERMEDIATE OBOE	\$ 5,114.00

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12/15/2016	STRING & HORN SHOP INC, THE	19971100001110CA	6397	MCADAMS30 MCADAMS MODEL	\$ 1,798.00
12/15/2016	STRING & HORN SHOP INC, THE	461711MU20111000	6399	ANGEL SOPRANO RECORDER (S	\$ 150.00
12/15/2016	STRING & HORN SHOP INC, THE	19971100201110OW	6399	72 PACK TOREX .73 PICKS (	\$ 34.00
12/15/2016	LYNN SUBER	199736BH00191AAA	6216	REF AMC BH VS MAGNOL	\$ 70.00
12/15/2016	LYNN SUBER	199736BH00191AAA	6216	TVL AMC BH VS MAGNOL	\$ 15.00
12/15/2016	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	INVOICE 182950 ASP BACKUP	\$ 2,121.45
12/15/2016	MEGAN SYMANK	199736GH00391AAA	6411	M REIM WACO 12/6	\$ 100.37
12/15/2016	T E A M SOLUTIONS INC	1997510092599065	6319	THERMOSTATS	\$ 659.20
12/15/2016	T E A M SOLUTIONS INC	1997510092599065	6299	SERVICE CALL TO ROCK PRAI	\$ 280.00
12/15/2016	TAMU	1997210081199021	6299	RUNNING PO FOR CWS - READ	\$ 69.84
12/15/2016	TAMU ATHLETICS	199736PW00391AAA	6412.FEE	ENTRY-CSHS-PL-TAMU-1/28/1	\$ 800.00
12/15/2016	TANGIBLE PLAY INC	1997110010724033	6399	GAME PIECES TP PLAY OSMO	\$ 39.00
12/15/2016	TANGIBLE PLAY INC	4817113811011000	6397	CODING MAGNETS TO PLAY CO	\$ 343.00
12/15/2016	TASBO	1997410081399024	6291	2016-2017 LEGISLATIVE INF	\$ 5,225.00
12/15/2016	LEA ANN TATE	1997110088123031	6411	M REIM NOV 2016	\$ 13.34
12/15/2016	TEACHING SYSTEMS INC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.00
12/15/2016	TEACHING SYSTEMS INC	1997110000322038	6399	LIGHT SENSOR	\$ 239.88
12/15/2016	TEXAS COMMERCIAL WASTE	1997510092599065	6319	CONTAINER RENTAL	\$ 332.26
12/15/2016	TEXAS COMMERCIAL WASTE	1997510004199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
12/15/2016	TEXAS COMMERCIAL WASTE	1997510020199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
12/15/2016	TEXAS COMMERCIAL WASTE	1997510010199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
12/15/2016	TEXAS COMMERCIAL WASTE	1997510000499068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
12/15/2016	TEXAS COMMERCIAL WASTE	1997510020299068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
12/15/2016	TEXAS COMMERCIAL WASTE	1997510010899068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
12/15/2016	TEXAS COMMERCIAL WASTE	1997510000399068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
12/15/2016	TEXAS COMMERCIAL WASTE	1997510000199068	6255	MONTHLY RECYCLING STATEME	\$ 75.00
12/15/2016	TEXAS COMMERCIAL WASTE	1997510011099068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
12/15/2016	TEXAS COMMERCIAL WASTE	1997510011199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
12/15/2016	TEXAS DEPARTMENT OF AGRICULTURE	1997110000322038	6399	CERTIFICATION OF SCALE IN	\$ 35.00
12/15/2016	TEXAS LETTER JACKETS	199736CH00399C03	6497	B THORNTON JACKET	\$ 42.00
12/15/2016	TEXAS LETTER JACKETS	199736DM00399C03	6497	G BEIKIRCH & C ROGERS JA	\$ 84.00
12/15/2016	TEXAS STATE LIBRARY & ARCHIVES COM	1997530072699TTK	6299	TEXQUEST PROGRAM PARTICIP	\$ 3,255.25
12/15/2016	TEXAS TECH UNIVERSITY	199731CE81399035	6339	CBE TEST - SPANISH 3A AND	\$ 46.00
12/15/2016	TEXAS TRUCK RIGGINS	1997510092399063	6319	FLOOR LINERS- T-59	\$ 317.00
12/15/2016	TEXAS TRUCK RIGGINS	1997340092223031	6319	FLOOR LINERS FOR S-9	\$ 198.00
12/15/2016	THORN MUSIC INC	199711BD201110OW	6249	SELMER ALTO SAX (SRL#AT30	\$ 19.00
12/15/2016	THORN MUSIC INC	199711BD00111001	6249	INVOICE #R64087	\$ 126.00
12/15/2016	THORN MUSIC INC	199711BD00111001	6249	INVOICE #R66800	\$ 110.00

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12/15/2016	THORN MUSIC INC	199711BD201110OW	6249	YAMAHA EUPHONIUM/BARITONE	\$ 37.50
12/15/2016	THORN MUSIC INC	199711BD202110CG	6249	RUNNING PO FOR BAND REPAI	\$ 100.00
12/15/2016	THORN MUSIC INC	199711BD04211042	6249	REPAIRS OR EQUIPMENT	\$ 75.00
12/15/2016	THSWPA	1997360000391AAA	6495	THSWPA-MEMBERSHIP-2017-G.	\$ 75.00
12/15/2016	TIVA	1997110000122038	6495	AVACA AUDIO VISUAL ARTS &	\$ 20.00
12/15/2016	TIVA	1997110000122038	6495	SHANNON JONES TIVA NEW ME	\$ 235.00
12/15/2016	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 7,121.00
12/15/2016	ROBERT TOLAR	199736GH04291AAA	6216	REF AMCMS GH VS MANCE	\$ 80.00
12/15/2016	ROBERT TOLAR	199736GH04291AAA	6216	TVL AMCMS GH VS MANCE	\$ 15.00
12/15/2016	U.S. WATER SERVICES, INC.	1997510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
12/15/2016	U-HAUL STORAGE	20575100811240EH	6269	NOV 2016 #2420 EHS STORAG	\$ 189.95
12/15/2016	UNITED PARCEL SERVICE	1997530072699TTK	6399	RETURNED TRIPP LITE FOR R	\$ 18.13
12/15/2016	UNIVERSITY FLOWERS & GIFTS	4617230000399000	6399	SYMPATHY FLOWERS - KNOTT	\$ 129.90
12/15/2016	US POSTMASTER	19971100104110SV	6399	800 POSTCARD 34C STAMPS,	\$ 272.00
12/15/2016	US POSTMASTER	19971100110110GP	6399	ROLL OF POSTCARD STAMPS (	\$ 68.00
12/15/2016	US POSTMASTER	19971100110110GP	6399	ROLL OF POSTAGE STAMPS (1	\$ 47.00
12/15/2016	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 506.09
12/15/2016	KASEY VERNON	1997110088123031	6411	M REIM NOV 2016	\$ 24.89
12/15/2016	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR NEW EL	\$ 600,000.00
12/15/2016	VLK ARCHITECTS INC	691581AT042990B5	6629	ARCHITECT FEES FOR AMCMS	\$ 11,724.80
12/15/2016	VLK ARCHITECTS INC	691581AT201990B5	6629	ARCHITECT FEES FOR OAKWOO	\$ 5,024.92
12/15/2016	THOMAS WALKOVIAK	199736GH04191AAA	6216	TVL CSMS GH VS BRENHA	\$ 15.00
12/15/2016	THOMAS WALKOVIAK	199736BH00391AAA	6216	REF CS GH VS BRYAN	\$ 120.00
12/15/2016	THOMAS WALKOVIAK	199736GH04191AAA	6216	REF CSMS GH VS BRENHA	\$ 120.00
12/15/2016	THOMAS WALKOVIAK	199736BH00391AAA	6216	TVL CS GH VS BRYAN	\$ 15.00
12/15/2016	WALLY'S PARTY FACTORY #13	2407350000199000	6342	BOWLS	\$ 63.19
12/15/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	MATTER#000214; EMPLOYEE G	\$ 1,320.00
12/15/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	MATTER#000211; THOMAS RUC	\$ 118.00
12/15/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER#000213; NOEMI PRAD	\$ 560.50
12/15/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER#000000; GENERAL; I	\$ 1,410.30
12/15/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER#000212; HARRINGTON	\$ 383.50
12/15/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER#000210; SURETTE (K	\$ 1,136.53
12/15/2016	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410088199031	6211	MATTER#000208; JOSEPH E.	\$ 2,895.38
12/15/2016	ADRIENNE WATSON	4617130020199000	6499	REIM WATSON OZONA12/6	\$ 66.00
12/15/2016	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-NOV	\$ 1,109.75
12/15/2016	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-NOV	\$ 35.50
12/15/2016	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-NOV	\$ 201.00
12/15/2016	CYNTHIA M WELLMANN	1997110088123031	6411	M REIM NOV 2016	\$ 31.43

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12/15/2016	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	MATTER#28432 ILA CSPD SRO	\$ 1,150.00
12/15/2016	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	MATTER#27404 SEBESTA ROAD	\$ 537.50
12/15/2016	JULIA WEST	2057130081124000	6411	REIM PARK EASTER12/10	\$ 21.00
12/15/2016	JULIA WEST	2057130081124000	6411	F REIM NOLA 12/7-10	\$ 76.47
12/15/2016	CHAD WHITACRE	199736BH00191AAA	6216	REF AMC BH VS MAGNOL	\$ 70.00
12/15/2016	CHAD WHITACRE	199736BH00191AAA	6216	TVL AMC BH VS MAGNOL	\$ 15.00
12/15/2016	MILTON WILBERT	199736GH04291AAA	6216	TVL AMCMS GH VS MANCE	\$ 15.00
12/15/2016	MILTON WILBERT	199736GH04291AAA	6216	REF AMCMS GH VS MANCE	\$ 115.00
12/15/2016	THOMAS E WILLIAMS JR	199736BH04191AAA	6216	ML CSMS BH VS SAM RAY	\$ 15.00
12/15/2016	THOMAS E WILLIAMS JR	199736BH04191AAA	6216	REF CSMS BH VS SAM RA	\$ 135.00
12/15/2016	ANGELA WILLIAMS	1997	2119	REISSUE CK 332200	\$ 66.32
12/15/2016	ANGELA WILLIAMS	1997	2119	REISSUE CK 332973	\$ 348.18
12/15/2016	DOUG WILLIAMS	199736BH00191AAA	6216	REF AMC BH VS COL PRK	\$ 70.00
12/15/2016	DOUG WILLIAMS	199736BH00191AAA	6216	TVL AMC BH VS COL PRK	\$ 15.00
12/15/2016	RODERICK WILSON	199736BH00191AAA	6216	REF AMC BH VS MAGNOL	\$ 50.00
12/15/2016	RODERICK WILSON	199736BH00191AAA	6216	TVL AMC BH VS MAGNOL	\$ 15.00
12/15/2016	WINTERGUARD TARPS	199736BD00399C03	6397	13 OZ MATTE, PRINTED	\$ 2,100.00
12/15/2016	KARA WOODLEY	1997110088123031	6411	M REIM NOV 2016	\$ 58.43
12/15/2016	WORLDS FINEST CHOCOLATE INC	461736OR20299000	6343	5356WFC VARIETY BAR PACK	\$ 1,170.00
12/15/2016	XEROX CORPORATION	19971100110110GP	6269	GP NOV. BASE	\$ 483.89
12/15/2016	XEROX CORPORATION	19971100202110CG	6269	CG NOV. BASE	\$ 574.41
12/15/2016	XEROX CORPORATION	19971100201110OW	6269	OW NOV. BASE	\$ 495.14
12/15/2016	LINDSAY N ZAHN	199713SS00199001	6411	F REIM FRISCO 12/1-3	\$ 44.77
12/15/2016	LAURA ZAVALA	1997110088123031	6411	M REIM NOV 2016	\$ 63.83
12/19/2016	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
12/19/2016	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 320.91
12/19/2016	ATMOS ENERGY CORP	1997510081299068	6258	DEC-4014746266	\$ 265.81
12/19/2016	ATMOS ENERGY CORP	2407510000299000	6258	DEC-4016955992	\$ 6.06
12/19/2016	ATMOS ENERGY CORP	1997510000299068	6258	DEC-4016955992	\$ 195.85
12/19/2016	ATMOS ENERGY CORP	1997510000499068	6258	DEC-4016955992	\$ 130.56
12/19/2016	ATMOS ENERGY CORP	2407510000499000	6258	DEC-4016955992	\$ 4.04
12/19/2016	ATMOS ENERGY CORP	1997510000191A68	6258	DEC-3044062412	\$ 241.15
12/19/2016	ATMOS ENERGY CORP	1997510010999068	6258	DEC-3044062663	\$ 275.84
12/19/2016	ATMOS ENERGY CORP	2407510010999000	6258	DEC-3044062663	\$ 9.71
12/19/2016	ATMOS ENERGY CORP	1997510020299068	6258	DEC-3044063975	\$ 369.96
12/19/2016	ATMOS ENERGY CORP	2407510020299000	6258	DEC-3044063975	\$ 11.05
12/19/2016	ATMOS ENERGY CORP	2407510000199000	6258	DEC-3044064269	\$ 11.32
12/19/2016	ATMOS ENERGY CORP	1997510000199068	6258	DEC-3044064269	\$ 796.99

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12/19/2016	ATMOS ENERGY CORP	1997510000199068	6258	DEC-3044064518	\$ 272.23
12/19/2016	ATMOS ENERGY CORP	1997510092599065	6258	DEC-3044064778	\$ 426.91
12/19/2016	ATMOS ENERGY CORP	1997510010599068	6258	DEC-3044085193	\$ 688.34
12/19/2016	ATMOS ENERGY CORP	2407510010599000	6258	DEC-3044085193	\$ 17.65
12/19/2016	ATMOS ENERGY CORP	1997510074899068	6258	DEC-3044085451	\$ 58.93
12/19/2016	ATMOS ENERGY CORP	1997510010199068	6258	DEC-3044085728	\$ 402.06
12/19/2016	ATMOS ENERGY CORP	2407510010199000	6258	DEC-3044085728	\$ 10.73
12/19/2016	ATMOS ENERGY CORP	1997510010199068	6258	DEC-3044086012	\$ 207.36
12/19/2016	ATMOS ENERGY CORP	2407510010199000	6258	DEC-3044086012	\$ 5.54
12/19/2016	ATMOS ENERGY CORP	2407510020199000	6258	DEC-3044086781	\$ 3.48
12/19/2016	ATMOS ENERGY CORP	1997510020199068	6258	DEC-3044086781	\$ 125.26
12/19/2016	ATMOS ENERGY CORP	2407510004299000	6258	DEC-3044087039	\$ 10.96
12/19/2016	ATMOS ENERGY CORP	1997510004299068	6258	DEC-3044087039	\$ 380.63
12/19/2016	ATMOS ENERGY CORP	2407510020199000	6258	DEC-3044087299	\$ 3.40
12/19/2016	ATMOS ENERGY CORP	1997510020199068	6258	DEC-3044087299	\$ 122.62
12/19/2016	ATMOS ENERGY CORP	1997510010499068	6258	DEC-3044087600	\$ 274.81
12/19/2016	ATMOS ENERGY CORP	2407510010499000	6258	DEC-3044087600	\$ 9.67
12/19/2016	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 178.32
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0027 CCL	\$ 110.03
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 151.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 153.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 151.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0068 CCL	\$ 110.03
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 240.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 115.00

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12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 40.50
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 151.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0080 CCL	\$ 433.50
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 486.80
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
12/19/2016	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
12/19/2016	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 8,203.26
12/19/2016	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
12/19/2016	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-NOV	\$ 1,374.40
12/19/2016	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-NOV	\$ 43.97
12/19/2016	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-NOV	\$ 17.70
12/19/2016	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-NOV	\$ 18.34
12/19/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-NOV	\$ 614.26
12/19/2016	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-NOV	\$ 636.62
12/19/2016	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-NOV	\$ 2,227.85
12/19/2016	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-NOV	\$ 1,279.55
12/19/2016	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-NOV	\$ 26.38
12/19/2016	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-NOV	\$ 1,485.23
12/19/2016	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-NOV	\$ 68.90
12/19/2016	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-NOV	\$ 853.04
12/19/2016	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-NOV	\$ 39.58
12/19/2016	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-NOV	\$ 45.94
12/19/2016	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-NOV	\$ 30.05
12/19/2016	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-NOV	\$ 7,952.78
12/19/2016	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-NOV	\$ 14.01
12/19/2016	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-NOV	\$ 220.68
12/19/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-NOV	\$ 504.99
12/19/2016	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-NOV	\$ 6,301.80
12/19/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-NOV	\$ 13.49
12/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-NOV	\$ 505.51
12/19/2016	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-NOV	\$ 168.22
12/19/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185714-NOV	\$ 1.23
12/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185714-NOV	\$ 46.22
12/19/2016	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-NOV	\$ 707.05
12/19/2016	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-NOV	\$ 4,015.05
12/19/2016	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-NOV	\$ 459.41

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12/19/2016	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-NOV	\$ 153.55
12/19/2016	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-NOV	\$ 1,537.99
12/19/2016	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-NOV	\$ 566.00
12/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-NOV	\$ 209.54
12/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-NOV	\$ 1,844.04
12/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-NOV	\$ 5,208.35
12/19/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-NOV	\$ 1,518.08
12/19/2016	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-NOV	\$ 21.56
12/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-NOV	\$ 322.17
12/19/2016	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-NOV	\$ 380.56
12/19/2016	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-NOV	\$ 26,802.44
12/19/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-NOV	\$ 2,808.13
12/19/2016	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-NOV	\$ 39.87
12/19/2016	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-NOV	\$ 3.72
12/19/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-NOV	\$ 262.24
12/19/2016	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-NOV	\$ 1,380.53
12/19/2016	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-NOV	\$ 7,324.07
12/19/2016	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-NOV	\$ 48.59
12/19/2016	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-NOV	\$ 257.78
12/19/2016	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-NOV	\$ 7,199.99
12/19/2016	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-NOV	\$ 35.92
12/19/2016	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-NOV	\$ 184.62
12/19/2016	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-NOV	\$ 1,400.52
12/19/2016	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-NOV	\$ 8.66
12/19/2016	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-NOV	\$ 337.82
12/19/2016	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-NOV	\$ 1,633.34
12/19/2016	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-NOV	\$ 469.44
12/19/2016	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-NOV	\$ 18,308.25
12/19/2016	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-NOV	\$ 19.17
12/19/2016	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-NOV	\$ 432.48
12/19/2016	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-NOV	\$ 15,013.15
12/19/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-NOV	\$ 504.47
12/19/2016	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-NOV	\$ 14.53
12/19/2016	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-NOV	\$ 19.03
12/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-NOV	\$ 19.03
12/19/2016	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185764-NOV	\$ 19.03
12/19/2016	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-NOV	\$ 96.75
12/19/2016	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-NOV	\$ 0.46

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12/19/2016	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-NOV	\$ 16.07
12/19/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-NOV	\$ 450.62
12/19/2016	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-NOV	\$ 12.98
12/19/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-NOV	\$ 351.37
12/19/2016	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-NOV	\$ 9.75
12/19/2016	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-NOV	\$ 19.03
12/19/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-NOV	\$ 123.82
12/19/2016	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-NOV	\$ 8.00
12/19/2016	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-NOV	\$ 288.33
12/19/2016	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-NOV	\$ 34.46
12/19/2016	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-NOV	\$ 5,837.99
12/19/2016	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-NOV	\$ 957.00
12/19/2016	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-NOV	\$ 224.31
12/19/2016	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-NOV	\$ 38.55
12/19/2016	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-NOV	\$ 7,256.92
12/19/2016	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-NOV	\$ 1,206.56
12/19/2016	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-NOV	\$ 239.90
12/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-NOV	\$ 575.06
12/19/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-NOV	\$ 7.70
12/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-NOV	\$ 288.63
12/19/2016	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-NOV	\$ 4.94
12/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-NOV	\$ 185.21
12/19/2016	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-NOV	\$ 27.65
12/19/2016	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-NOV	\$ 1,588.67
12/19/2016	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-NOV	\$ 239.43
12/19/2016	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-NOV	\$ 8,016.90
12/19/2016	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-NOV	\$ 327.86
12/19/2016	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-NOV	\$ 622.30
12/19/2016	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-NOV	\$ 36.88
12/19/2016	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-NOV	\$ 134.57
12/19/2016	CITY OF COLLEGE STATION	1997510081299068	6257	159941-197640-NOV	\$ 472.02
12/19/2016	CITY OF COLLEGE STATION	1997510081299068	6255	159941-197640-NOV	\$ 21.52
12/19/2016	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-NOV	\$ 1,066.22
12/19/2016	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-NOV	\$ 35.36
12/19/2016	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-NOV	\$ 8,781.94
12/19/2016	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-NOV	\$ 299.69
12/19/2016	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-NOV	\$ 87.06
12/19/2016	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-NOV	\$ 248.51

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12/19/2016	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-NOV	\$ 7,060.53
12/19/2016	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-NOV	\$ 39.21
12/19/2016	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-NOV	\$ 1,143.94
12/19/2016	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-NOV	\$ 157.25
12/19/2016	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-NOV	\$ 955.18
12/19/2016	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-NOV	\$ 9,800.88
12/19/2016	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-NOV	\$ 44,529.56
12/19/2016	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-NOV	\$ 163.45
12/19/2016	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-NOV	\$ 2,622.65
12/19/2016	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-NOV	\$ 700.64
12/19/2016	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-NOV	\$ 6,250.21
12/19/2016	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-NOV	\$ 32.95
12/19/2016	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-NOV	\$ 199.95
12/19/2016	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-NOV	\$ 1,067.63
12/19/2016	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-NOV	\$ 385.30
12/19/2016	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-NOV	\$ 2,391.94
12/19/2016	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,507.79
12/19/2016	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 23,068.78
12/19/2016	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
12/19/2016	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 89,301.52
12/19/2016	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 268,617.28
12/19/2016	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
12/19/2016	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
12/19/2016	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 68.39
12/19/2016	TEPSA	1997	2159	DED:V101 TEPSA DUES	\$ 37.80
12/19/2016	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,315.27
12/19/2016	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,310.77
12/19/2016	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
12/19/2016	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
12/19/2016	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
12/19/2016	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
12/19/2016	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
12/19/2016	TGSLC	1997	2159	DED:0299 TGSLC	\$ 50.00
12/19/2016	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
12/19/2016	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
12/19/2016	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 264.49
12/19/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
12/19/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46

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12/19/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15
12/19/2016	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
01/06/2017	TREY SHELTON	199736BD00399C03	6299	WINTERGUARD SHOW DESIGN A	\$ 2,500.00
01/10/2017	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	MONTHLY INVOICE FOR NOVEM	\$ 854.00
01/10/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
01/10/2017	ALPHAGRAPHICS	19972300108990FR	6399	ART FEE	\$ 99.48
01/10/2017	ALPHAGRAPHICS	19972300108990FR	6399	PRINTING OF CHRISTMAS CAR	\$ 267.19
01/10/2017	ALPHAGRAPHICS	199741DW74399043	6399	RECRUITING BROCHURE	\$ 399.86
01/10/2017	ALPHAGRAPHICS	1997110004211042	6399	RECEIPT BOOKS-AMCMS	\$ 263.23
01/10/2017	ALPHAGRAPHICS	19972300110990GP	6399	RECEIPT BOOKS-GP	\$ 131.61
01/10/2017	ALPHAGRAPHICS	1997230004199041	6399	RECEIPT BOOKS-CSMS	\$ 131.61
01/10/2017	ALPHAGRAPHICS	1997230000499004	6399	RECEIPT BOOKS-CVHS	\$ 105.29
01/10/2017	ALPHAGRAPHICS	1997360000191AAA	6399	RECEIPT BOOKS-ATHLETICS	\$ 263.23
01/10/2017	ALPHAGRAPHICS	19973600003990CA	6399	RECEIPT BOOKS-CSHS	\$ 263.23
01/10/2017	ALPHAGRAPHICS	19972300201990OW	6399	RECEIPT BOOKS-OW	\$ 157.94
01/10/2017	ALPHAGRAPHICS	19972300202990CG	6399	RECEIPT BOOKS-CG	\$ 105.29
01/10/2017	ALPHAGRAPHICS	1997410074499044	6399	RECEIPT BOOKS-CVHS(TIMBER	\$ 52.65
01/10/2017	ALPHAGRAPHICS	1997340092299062	6399	(2) CHRISTMAS CARDS AND E	\$ 49.54
01/10/2017	ALPHAGRAPHICS	19972300110990GP	6399	140 CHIRSTMASS CARDS	\$ 54.20
01/10/2017	ALPHAGRAPHICS	19972300110990GP	6399	140 CHIRSTMASS CARDS	\$ 54.20
01/10/2017	ALPHAGRAPHICS	1997230000199001	6399	HOLIDAY CARDS WITH ENVELO	\$ 24.77
01/10/2017	ALPHAGRAPHICS	1997360000391AAA	6399	CHRISTMAS CARDS ATHLETICS	\$ 39.50
01/10/2017	ALPHAGRAPHICS	19973600001990CA	6399	CHRISTMAS CARDS-FINE ARTS	\$ 38.71
01/10/2017	ALPHAGRAPHICS	19972300102990CH	6399	COLLEGE HILLS HOLIDAY CAR	\$ 51.30
01/10/2017	ALPHAGRAPHICS	19972300102990CH	6399	COLLEGE HILLS HOLIDAY CAR	\$ 51.30
01/10/2017	ALPHAGRAPHICS	19972300102990CH	6399	COLLEGE HILLS HOLIDAY CAR	\$ 37.37
01/10/2017	ALPHAGRAPHICS	19972300102990CH	6399	COLLEGE HILLS HOLIDAY CAR	\$ 37.37
01/10/2017	ALPHAGRAPHICS	1997530074699046	6399	BUSINESS CARDS FOR DEPART	\$ 109.56
01/10/2017	ALPHAGRAPHICS	1997530074699046	6399	WINDOW ENVELOPES WITH RET	\$ 4.12
01/10/2017	ALPHAGRAPHICS	1997230000399003	6399	5000 EARLY DISMISSALS	\$ 316.32
01/10/2017	ALPHAGRAPHICS	1997230000399003	6399	5000 ADMISSION BLANKS	\$ 316.32
01/10/2017	ALPHAGRAPHICS	19971100110110GP	6399	MUSTANG BRAG PADS	\$ 69.58
01/10/2017	ALPHAGRAPHICS	1997230000226002	6399	BUSINESS CARDS-JEREMY STE	\$ 38.22
01/10/2017	ALPHAGRAPHICS	1997230000226002	6399	BUSINESS CARDS-LAURIE RAT	\$ 38.22
01/10/2017	ALPHAGRAPHICS	1997310004199041	6399	CSMS PARENTS NIGHT POSTCA	\$ 237.89
01/10/2017	ALPHAGRAPHICS	1997310081399035	6339	TEMI FOR ALL SCHOOLS - KI	\$ 1,189.49
01/10/2017	ALPHAGRAPHICS	1997310081399035	6339	TEMI FOR ALL SCHOOLS - SE	\$ 968.00
01/10/2017	ALPHAGRAPHICS	1997310081399035	6339	TEMI FOR ALL SCHOOLS - FI	\$ 1,105.59

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01/10/2017	ALPHAGRAPHICS	19971300202990CG	6399	500 TEACHER DETENTIONS 2	\$ 45.08
01/10/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
01/10/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 26.75
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 210.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0068 CCL	\$ 78.91
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 112.50
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 282.50
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0027 CCL	\$ 78.91
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 242.50
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 424.83
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 240.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 40.50
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 153.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
01/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 115.00
01/10/2017	BARNES & NOBLE INC	19971200202990CG	6329	RUNNING PO FOR LIBRARY BO	\$ 128.64
01/10/2017	BARNES & NOBLE INC	199711PK10111032	6329	SK/PRADO CLASS READING MA	\$ 30.35
01/10/2017	BATTERIES PLUS	1997	1311	F54T5/841/HO/ENV FLO10369	\$ 207.00
01/10/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997410074799047	6399	TK SUPP BROYLES	\$ 44.98
01/10/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997230000226002	6399	CVHS SUP BROYLES	\$ 79.98
01/10/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997530072699TTK	6396	TK EQUIP BROYLES	\$ 295.91
01/10/2017	BOSWORTH PAPERS INC	1997	1311	MULTIPURPOSE PAPER, 20 LB	\$ 777.60

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01/10/2017	BOSWORTH PAPERS INC	1997	1311	INDEX, 110 LB, 8-1/2X11 I	\$ 2,433.60
01/10/2017	BRAZOS COUNTY HEALTH DEPARTMENT	1997110000322038	6499	CSHS CULINARY LAB CITY P	\$ 400.00
01/10/2017	BRAZOS COUNTY HEALTH DEPARTMENT	1997110000322038	6499	CSHS FOOD PROCESSING LAB	\$ 400.00
01/10/2017	BRAZOS FOOD BANK	461736BV00399000	6399	DONATION TO "BLESSINGS IN	\$ 500.00
01/10/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 8,132.26
01/10/2017	BRYAN FREIGHTLINER	1997340092299062	6248	SCHOOL BUS REPAIR WORK FO	\$ 2,171.11
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	ANTH/WHT MEN'S ELITE STRI	\$ 952.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	BLK/WHT HYPERSHIFT SHOES	\$ 1,185.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	WHT/BLK VERSATILITY QUART	\$ 233.10
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	GRAPHITE WHITE SHORT	\$ 125.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	BLK/WHT PANT	\$ 220.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	WHT/BLK SHOES	\$ 1,185.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	PLAT/BLK ZOOM SHOE	\$ 395.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	MARK V SCOREBOOKS	\$ 42.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	WHITE GRAY HEATHER SHIRT	\$ 220.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	WHT/PLAT POLO	\$ 225.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	BLK/WHT MEN'S ELITE HOODY	\$ 280.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	MAROON SHORTS	\$ 125.00
01/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	ANTH/WHT MEN'S STRIPE PAN	\$ 748.00
01/10/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
01/10/2017	C C CREATIONS LTD	461736S700399000	6399	2016-2017 NEWSPAPER SHIRT	\$ 383.95
01/10/2017	C C CREATIONS LTD	4617410074899000	6399	2 TEAMS 1 DISTRICT GREY S	\$ 1,047.55
01/10/2017	C C CREATIONS LTD	461711S110211000	6499	RIBBONS R120-60 YELLOW	\$ 140.85
01/10/2017	C C CREATIONS LTD	461711S110211000	6499	MEDALS VM-266 PAW PRINT M	\$ 450.00
01/10/2017	C C CREATIONS LTD	461711S110211000	6399	COREX 42"HX24"W TIGER COR	\$ 44.00
01/10/2017	C C CREATIONS LTD	461736S500199000	6343	SHIRTS CONTINUED 1-2XL	\$ 8.75
01/10/2017	C C CREATIONS LTD	461736S500199000	6343	ART CHARGE	\$ 20.00
01/10/2017	C C CREATIONS LTD	461736S500199000	6343	T SHIRT ORDER FOR RESDAY	\$ 119.00
01/10/2017	C C CREATIONS LTD	461711S220111000	6399	ADULT 3XL-GILDAN T-SHIRT,	\$ 10.25
01/10/2017	C C CREATIONS LTD	461711S220111000	6399	ADULT X-LARGE-GILDAN T-SH	\$ 100.75
01/10/2017	C C CREATIONS LTD	461711S220111000	6399	ADULT LARGE-GILDAN T-SHIR	\$ 155.00
01/10/2017	C C CREATIONS LTD	461711S220111000	6399	ADULT MEDIUM-GILDAN T-SHI	\$ 155.00
01/10/2017	C C CREATIONS LTD	461711S220111000	6399	YOUTH MEDIUM-GILDAN T-SHI	\$ 31.00
01/10/2017	C C CREATIONS LTD	461711S220111000	6399	ADULT SMALL-GILDAN T-SHIR	\$ 193.75
01/10/2017	C C CREATIONS LTD	461711S220111000	6399	YOUTH X-LARGE-GILDAN T-SH	\$ 31.00
01/10/2017	C C CREATIONS LTD	461711S220111000	6399	ADULT 2XL-GILDAN T-SHIRT,	\$ 9.50
01/10/2017	C C CREATIONS LTD	461711S220111000	6399	YOUTH LARGE-GILDAN T-SHIR	\$ 77.50
01/10/2017	C C CREATIONS LTD	199736CK00391AAA	6399	ADIDAS GOLF CLIMALITE L/S	\$ 1,580.00

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01/10/2017	C C CREATIONS LTD	199736BD00399C03	6399	SIGN & BANNER -BANNER SIG	\$ 55.00
01/10/2017	C C CREATIONS LTD	199736BD00399C03	6399	BRADEN LARGE BANNER	\$ 140.00
01/10/2017	C C CREATIONS LTD	199736SO00391AAA	6494	PENNANT BANNERS	\$ 75.00
01/10/2017	C C CREATIONS LTD	199736SO00391AAA	6494	ART	\$ 20.00
01/10/2017	C C CREATIONS LTD	461736S700399000	6399	SLV BASEBALL WHITE/PURPLE	\$ 552.00
01/10/2017	C C CREATIONS LTD	461736S700399000	6399	ART CHARGE	\$ 25.00
01/10/2017	C C CREATIONS LTD	461736S500199000	6343	HOSA CLUB SHIRT RE-ORDER	\$ 117.00
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	F3195 FRIT L/AA 1#	\$ 54.50
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	MIXER- ES JIFFY 20.5" 2-5	\$ 40.82
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	8511 REPIRATOR WITH VALVE	\$ 41.50
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	CHROME OXIDE GREEN L 1#	\$ 8.91
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	EPK (KAOLIN) A 1#	\$ 18.00
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	COBALT OXIDE U 1#	\$ 42.00
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	SIEVE 80 MESH, LLC TM	\$ 24.95
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	RUTILE, CERAMIC GRADE L 1	\$ 64.70
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	CUSTER FELDSPAR (POTASH)	\$ 22.50
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	LITHIUM CARBONATE L 1#	\$ 230.00
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	COBALT CARBONATE U 1#	\$ 26.00
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	DELIVERY CHARGE	\$ 96.00
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	DTA-X DIPPING TONGS	\$ 51.72
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	IRON OXIDE RED L (521) 1#	\$ 9.90
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	TIN OXIDE UP 1#	\$ 126.90
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	SCALE OHAUS NMODEL 760 W/	\$ 182.25
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	BENTONITE, IBEX-200 L/AA	\$ 4.00
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	PAIL 5 GALLON, USED BUCKE	\$ 56.40
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	SILICA 325 M (FLINT) A 1#	\$ 18.00
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	WHITING (CALCIUM CARBONAT	\$ 4.25
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	MANGANESE CARBONATE L 1#	\$ 35.10
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	ZIRCOPAX PLUS L 1#	\$ 24.00
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	F3134 (P-54) L/AA 1#	\$ 48.75
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	STRONTIUM CARBONATE L/AA	\$ 19.90
01/10/2017	CERAMIC STORE OF HOUSTON LLC	4817113300111000	6399	COPPER CARBONATE L 1# (55	\$ 46.90
01/10/2017	COCO LOCO RESTAURANT #2	199713SS00399003	6499	LUNCH FOR DEPARTMENT MEET	\$ 191.84
01/10/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,470.79
01/10/2017	CONTRACT PAPER GROUP INC	1997	1311	8-1/2X11 20LB WHITE COPIE	\$ 18,471.60
01/10/2017	COTTON PATCH CAFE LLC	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 286.82
01/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ (26.77)
01/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 22,826.63

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01/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ (0.49)
01/10/2017	DEMCO INC	1997120004299042	6397	WF14918010 BOOK DISPLAY 4	\$ 1,251.20
01/10/2017	DEMCO INC	19971200105990RP	6399	SUPPLIES AS PER QUOTE #G6	\$ 215.08
01/10/2017	DORIAN BUSINESS SYSTEMS INC	199711BD00311003	6399	CHARMS ANNUAL PAYMENT -RE	\$ 300.00
01/10/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	CINNAMON BUTTER BRAID	\$ 1,134.00
01/10/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	FOUR CHEESE AND HERB BUTT	\$ 1,052.70
01/10/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	CREAM CHEESE BUTTER BRAID	\$ 747.60
01/10/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	APPLE BUTTER BRAID	\$ 680.40
01/10/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	BLUEBERRY AND CREAM BUTTE	\$ 571.20
01/10/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	CHERRY BUTTER BRAID	\$ 445.20
01/10/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	DOUBLE CHOCOLATE BUTTER B	\$ 374.10
01/10/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	STRAWBERRY AND CREAM BUTT	\$ 672.00
01/10/2017	FLINN SCIENTIFIC INC	1997110000122038	6399	ACETIC ACID REAGENT	\$ 38.62
01/10/2017	FLINN SCIENTIFIC INC	1997110000122038	6399	AMMONIUM ACETATE, REAGENT	\$ 24.17
01/10/2017	FLINN SCIENTIFIC INC	1997110000122038	6399	BLANK STERILE DISKS	\$ 9.81
01/10/2017	FLINN SCIENTIFIC INC	1997110000122038	6399	CYLINDER GRADUATED SINGLE	\$ 121.73
01/10/2017	FLINN SCIENTIFIC INC	1997110000122038	6399	HAZARD FEE	\$ 20.75
01/10/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	64 LIBRARY BOOKS	\$ 798.85
01/10/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	CATALOGING/PROCESSING	\$ 101.02
01/10/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
01/10/2017	HEB GROCERY COMPANY	205713OF101240EH	6399	#13 EHS SUP TUCKER	\$ 50.29
01/10/2017	HEB GROCERY COMPANY	2407350000199000	6341	GINGER ALE	\$ 3.00
01/10/2017	HEB GROCERY COMPANY	2407350093299000	6399	CREAM OF MUSHROOM, SOUP,	\$ 23.70
01/10/2017	HEB GROCERY COMPANY	1997110000122038	6399	#16 CTAMCH FOODSUP TOMAN	\$ 61.76
01/10/2017	HEB GROCERY COMPANY	1997110000123031	6399	#08 SSAMCH FOODSUP GRAFF	\$ 84.35
01/10/2017	HEB GROCERY COMPANY	461712LI04299000	6399	#05 AMCMS SUP BISHOP	\$ 188.20
01/10/2017	HEB GROCERY COMPANY	7147610089599000	6399	#24 KK FOODSUP COBB	\$ 149.65
01/10/2017	HEB GROCERY COMPANY	1997110000322038	6399	#19 CTCSH FOODSUP PARSI	\$ 620.29
01/10/2017	HEB GROCERY COMPANY	7147610089599000	6499	#31 KK FOOD SERICANO	\$ 226.11
01/10/2017	HEB GROCERY COMPANY	2057320011124000	6499	#23 HSTSK FOOD DAVIS	\$ 48.58
01/10/2017	HEB GROCERY COMPANY	2407350000199000	6341	CREAM OF MUSHROOM, SOUP,	\$ 44.58
01/10/2017	HEB GROCERY COMPANY	205713OF101240EH	6499	EHS FOOD TUCKER	\$ 103.75
01/10/2017	HEB GROCERY COMPANY	19972300107990PC	6499	#32 PC FOOD RORABACK	\$ 192.16
01/10/2017	HEB GROCERY COMPANY	2407350000199000	6341	PICO DE GALLO	\$ 54.62
01/10/2017	HEB GROCERY COMPANY	1997410070199080	6499	#23 SUP FOOD HORN	\$ 37.84
01/10/2017	HEB GROCERY COMPANY	2057117710924000	6499	#21 HSTCV FOOD HAMILTON	\$ 56.39
01/10/2017	HEB GROCERY COMPANY	1997130000226002	6499	#24 CVHS FOOD WEINGARD	\$ 87.09
01/10/2017	HEB GROCERY COMPANY	1997110000223031	6399	#25 SSCSH FOODSUP SCHEFFL	\$ 58.11

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01/10/2017	HEB GROCERY COMPANY	19972300111990SC	6499	#33 SC FOOD BURLESON	\$ 20.78
01/10/2017	HEB GROCERY COMPANY	1997110000331033	6499	#06 AVIDCSHS FOOD DOLES	\$ 106.77
01/10/2017	HEB GROCERY COMPANY	1997410070199080	6499	#27 SUP FOOD HORN	\$ 66.03
01/10/2017	HEB GROCERY COMPANY	19971300109990CV	6499	#03 CV FOOD DELUNA	\$ 23.88
01/10/2017	HEB GROCERY COMPANY	2407350000199000	6341	RANCH DRESSING, CARROTS	\$ 21.96
01/10/2017	HEB GROCERY COMPANY	1997120004199041	6499	#04 CSMS FOOD BISHOP	\$ 146.55
01/10/2017	HEB GROCERY COMPANY	2057130F101240EH	6499	#13 EHS FOOD TUCKER	\$ 149.66
01/10/2017	HEB GROCERY COMPANY	2407350000199000	6341	HONEYDEW, WATERMELON	\$ 15.17
01/10/2017	HEB GROCERY COMPANY	19971100107110PC	6399	#17 PC FOODSUP WHITTEN	\$ 49.82
01/10/2017	HEB GROCERY COMPANY	1997130000226002	6499	#21 CVHS FOOD GOUGE	\$ 18.19
01/10/2017	HEB GROCERY COMPANY	199711PK10111032	6499	#02 HSTSK FOOD PRADO	\$ 38.00
01/10/2017	HEB GROCERY COMPANY	199713PK81199032	6499	#12 HST FOOD RICE	\$ 77.17
01/10/2017	HEB GROCERY COMPANY	2057327810135000	6499	#11 HSTSK FOOD CASTILLO-G	\$ 102.93
01/10/2017	HEB GROCERY COMPANY	4617360000199000	6499	#01 AMCH FOOD BOWMAN	\$ 122.99
01/10/2017	HEB GROCERY COMPANY	199711PK10111032	6399	#02 HSTSK SUP PRADO	\$ 56.57
01/10/2017	HEB GROCERY COMPANY	2057117810135000	6499	#09 HSTSK FOOD CARILLO	\$ 128.85
01/10/2017	HEB GROCERY COMPANY	2057320010724000	6499	#23 HSTSK FOOD DAVIS	\$ 48.58
01/10/2017	HEB GROCERY COMPANY	461711FD00311000	6399	#28 CSHS FOODSUP STUTTS	\$ 484.16
01/10/2017	HEB GROCERY COMPANY	199713PK81199032	6399	#12 HST SUP RICE	\$ 9.11
01/10/2017	HEB GROCERY COMPANY	199736BD00399C03	6499	#22 CSHS FOOD EAKS	\$ 330.88
01/10/2017	HEB GROCERY COMPANY	2407350011199000	6341	CREAM OF MUSHROOM, SOUP,	\$ 26.96
01/10/2017	HEB GROCERY COMPANY	1997110000322038	6399	#19 CTCSH FOOD PARSI	\$ 439.66
01/10/2017	HEB GROCERY COMPANY	1997110000322038	6399	#20 CTCSH FOODSUP STUTTS	\$ 314.32
01/10/2017	HEB GROCERY COMPANY	2057130F101240EH	6399	#22 EHS SUP TUCKER	\$ 36.88
01/10/2017	HEB GROCERY COMPANY	2057327810135000	6399	#11 HSTSK SUP CASTILLO-GU	\$ 37.65
01/10/2017	HOME DEPOT CREDIT SERVICES	1997510092599065	6319	#00003 MELSON	\$ 99.99
01/10/2017	HOME DEPOT CREDIT SERVICES	4817112510111000	6399	#13 SK HERBELIN	\$ 239.42
01/10/2017	HOME DEPOT CREDIT SERVICES	4817112720111000	6397	#12 MOREHEAD	\$ 71.29
01/10/2017	HOME DEPOT CREDIT SERVICES	4817112000411000	6399	#11 CVHS SUP PRATT	\$ 367.36
01/10/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ (13.26)
01/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 85,659.00
01/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ (7.10)
01/10/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 259,872.30
01/10/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ (29.18)
01/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ (23.16)
01/10/2017	JASONS DELI	1997130000226002	6499	1/4/17 STAFF DEV	\$ 194.70
01/10/2017	JASONS DELI	1997230000399003	6499	FRONT OFFICE LUNCHEON FOR	\$ 111.19
01/10/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 219.45

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01/10/2017	JW PEPPER AND SON INC	199711CH00111001	6399	INV5966952	\$ 4.95
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	2057117810235000	6499	#201 HSTCH FOOD SANCHEZ	\$ 54.91
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	2057117810235000	6399	#201 HSTCH SUP SANCHEZ	\$ 48.84
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	1997510092599065	6499	#276 FAC FOOD BUNNY	\$ 41.43
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	2057117810224000	6499	#219 HST FOOD GRIMES	\$ 54.92
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	429611PK10424000	6399	#193 HSTSV SUP BISHOP	\$ 15.50
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	429611PK10424000	6499	#193 HSTSV FOOD BISHOP	\$ 88.63
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6499	#250 HSTSK FOOD JENKINS	\$ 83.36
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110020223031	6399	#227 SSCG SUP MOSER	\$ 96.46
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#136 CTAMCH FOODSUP POE	\$ 186.58
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	4617130020299000	6499	#177 CG FOOD WILKINS	\$ 56.95
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	7147610089599000	6499	#268 KK FOOD SERICANO	\$ 228.07
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6399	#250 HSTSK SUP JENKINS	\$ 9.71
01/10/2017	KROGER SOUTHWEST KMA CUSTOMER	461736OR20299000	6499	#243 CG FOOD EVANS	\$ 97.34
01/10/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	TT507 FISHING FOR SIGHT	\$ 18.99
01/10/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	LL628 DOUBLE SIDED MAG W	\$ 34.16
01/10/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	GG832 WHL NBRS-GIANT MAG	\$ 18.99
01/10/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	JJ465 4-LETTER WORD BUIL	\$ 14.24
01/10/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	GS304 GIANT SOFT DICE- S	\$ 18.99
01/10/2017	LEGO EDUCATION	4817111610511000	6397	ESTIMATED SHIPPING/HANDLI	\$ 74.98
01/10/2017	LEGO EDUCATION	4817111610511000	6397	LEGO EDUCATION WEDO CONST	\$ 1,499.50
01/10/2017	LITERACY RESOURCES, INC.	1997110011124033	6329	ESTIMATED SHIPPING/HANDLI	\$ 11.00
01/10/2017	LITERACY RESOURCES, INC.	1997110011124033	6329	0-9759575-7-0 PHONEMIC A	\$ 224.97
01/10/2017	LOVING GUIDANCE INC	2057327810224000	6399	T129 S.T.A.R. BREATHING T	\$ 25.00
01/10/2017	LOVING GUIDANCE INC	2057327810224000	6399	EST SHIPPING	\$ 9.00
01/10/2017	MONOGRAMS & MORE	19972300110990GP	6399	MUSTANG LANYARDS	\$ 298.00
01/10/2017	MONOGRAMS & MORE	19971100110110GP	6399	STAFF DEVELOPMENT PROMO U	\$ 930.62
01/10/2017	MONOGRAMS & MORE	19971100110110GP	6399	SETUP & SCREEN	\$ 51.38
01/10/2017	MONOGRAMS & MORE	199736GH04291AAA	6399	C1717 TSHIRT	\$ 14.50
01/10/2017	MONOGRAMS & MORE	199736GH04291AAA	6399	C6014 L/S SHIRT	\$ 46.50
01/10/2017	MONOGRAMS & MORE	199736GH04291AAA	6399	SET UP	\$ 45.00
01/10/2017	MONOGRAMS & MORE	199736GH04291AAA	6399	C1717 TEE SHIRT	\$ 37.50
01/10/2017	MONOGRAMS & MORE	199736GH04291AAA	6399	C6014 L/S T SHIRT	\$ 17.50
01/10/2017	MOVIE LICENSING USA	4617120010599000	6399	SCHOOL MOVIE LICENSE	\$ 152.00
01/10/2017	NAPA AUTO PARTS	1997340092299062	6319	REOPEN PO - CLOSED IN ERR	\$ 43.38
01/10/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
01/10/2017	OFFICE DEPOT INC	1997310000199001	6399	ASSORTED COLORED G2 PENS,	\$ 93.54
01/10/2017	OFFICE DEPOT INC	1997110011023031	6399	#8425 SSGP SUP EGLI	\$ 25.99

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01/10/2017	OFFICE DEPOT INC	7147610089599000	6399	#8434 KK SERICANO	\$ 97.19
01/10/2017	OFFICE DEPOT INC	2057130F101240EH	6399	#8443 EHS TUCKER	\$ 103.74
01/10/2017	OFFICE DEPOT INC	7147610089599000	6399	#8434 KK SERICANO	\$ 73.18
01/10/2017	OFFICE DEPOT INC	1997410070199080	6399	#8452 COM SUP DORN	\$ 131.33
01/10/2017	OFFICE DEPOT INC	1997610081299023	6399	#8461 BBPC DELEON	\$ 65.99
01/10/2017	OFFICE DEPOT INC	1997610081299023	6399	#8461 BBPC DELEON	\$ 86.85
01/10/2017	OFFICE DEPOT INC	19972300201990OW	6399	PAPERPRO DESKTOP STAPLER,	\$ 13.50
01/10/2017	OFFICE DEPOT INC	1997110020131033	6399	PAPERPRO PROPUNCH 3 HOLE	\$ 40.68
01/10/2017	PETTY CASH-CHILD NUTRITION OFFICE	205711HE81124000	6399	H.START LAUNDRY 12/5/	\$ 12.00
01/10/2017	PETTY CASH-CHILD NUTRITION OFFICE	205711HE81124000	6399	H.START LAUNDRY 11/11	\$ 12.50
01/10/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350093299000	6399	FED EX- TEST 10/17/16	\$ 9.75
01/10/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350020299000	6399	HOBBY LOBBY 11/7/16	\$ 7.98
01/10/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350093299000	6399	KROGER- TEST 10/17/16	\$ 58.69
01/10/2017	PETTY CASH-CHILD NUTRITION OFFICE	2057210081124000	6399	H.START-COPY11/11/16	\$ 14.96
01/10/2017	PETTY CASH-CHILD NUTRITION OFFICE	199711PK10111032	6399	PK PICS/12/11/16WALGR	\$ 8.13
01/10/2017	PETTY CASH-CHILD NUTRITION OFFICE	1997410070199080	6499	WALMART FOOD11/19/16	\$ 12.96
01/10/2017	PETTY CASH-CREEK VIEW ELEMENTARY	19971300109990CV	6499	SHIPLEY-STAFF 12/8/16	\$ 61.82
01/10/2017	PETTY CASH-CSHS 003	461736S500399000	6343	MICHAELS9/3/16 SUPP	\$ 32.25
01/10/2017	PETTY CASH-CSHS 003	461711FD00311000	6399	SAUSAGE SEAS12/1/16	\$ 31.40
01/10/2017	PETTY CASH-CSHS 003	1997310000399003	6499	PROCTORS-12/5/16LUNCH	\$ 35.20
01/10/2017	PETTY CASH-CSHS 003	4617230000399000	6399	CARDS 12/8/16 WALGREE	\$ 15.45
01/10/2017	PETTY CASH-CSHS 003	4617000000300000	5749	STUDENT REIM 12/10/16	\$ 12.31
01/10/2017	PETTY CASH-CSHS 003	461736S500399000	6343	MICHAELS 9/3/16SUPP	\$ 25.61
01/10/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	HOB LOB11/22/16 DEC.	\$ 65.76
01/10/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	HOB LOB DEC.11/22/16	\$ 37.47
01/10/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6499	HEB 12/2/16 BUTTER	\$ 6.20
01/10/2017	PETTY CASH-GREENS PRAIRIE	461712L111099000	6399	BOOK/DVD 11/9/16	\$ 35.00
01/10/2017	PETTY CASH-GREENS PRAIRIE	461712L111099000	6329	REFUND 12/8/16 BOOK	\$ 37.94
01/10/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6499	INSPECTIONS 10/25/16	\$ 15.00
01/10/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6499	INSPECTIONS 9/27/16	\$ 22.50
01/10/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6319	HEB WATER 9/28/16	\$ 7.00
01/10/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6499	INSPECTIONS 10/28/16	\$ 16.75
01/10/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6499	INSPECTIONS 9/12/16	\$ 15.00
01/10/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6319	NAPA SUP 9/15/16	\$ 8.80
01/10/2017	PSAT/NMSQT	1997310000199001	6339	PSAT TEST FEE BALANCE FOR	\$ 20.00
01/10/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	LAMINATING FILM 1.5 MIL,	\$ 1,569.00
01/10/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
01/10/2017	REGION 6 EDUCATION SERVICE CENTER	2117210081124000	6219	2016-2017 TITLE 1A CONTRA	\$ 2,125.00

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01/10/2017	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD - STAFF DEV.	\$ 39.98
01/10/2017	SAM'S CLUB DIRECT	19972300111990SC	6499	RUNNING PO FOR TEACHER AP	\$ 136.00
01/10/2017	SAM'S CLUB DIRECT	1997530072699TTK	6499	2015-2016 MISC. OPERATION	\$ 596.67
01/10/2017	SAM'S CLUB DIRECT	1997120000399003	6499	FOOD AND DRINKS FOR TEACH	\$ 136.72
01/10/2017	SAM'S CLUB DIRECT	1997130004299042	6499	SNACKS FOR STAFF DEVELOPM	\$ 259.16
01/10/2017	SAM'S CLUB DIRECT	19971300110990GP	6499	RUNNING PO FOR STAFF DEVE	\$ 313.18
01/10/2017	SAM'S CLUB DIRECT	461736BV20199000	6499	RPO FOR FOOD PANTRY SUPPL	\$ 67.88
01/10/2017	SAM'S CLUB DIRECT	199736BF00391AAA	6412	DRINKS WATER & GATORADE	\$ 191.86
01/10/2017	SAM'S CLUB DIRECT	4617130020299000	6499	FOOD FOR CHRISTMAS ACTIVI	\$ 118.77
01/10/2017	SAM'S CLUB DIRECT	199736BF00191AAA	6412	DRINKS- WATER AND GATORAD	\$ 149.40
01/10/2017	SAM'S CLUB DIRECT	1997130004199041	6499	REFRESHMENTS AND FOOD FOR	\$ 192.20
01/10/2017	SAM'S CLUB DIRECT	19971300107990PC	6499	12 DAYS OF CHRISTMAS FOR	\$ 216.06
01/10/2017	SAM'S CLUB DIRECT	4617130010299000	6499	FOOD FOR STAFF TAILGATE 1	\$ 175.76
01/10/2017	SAM'S CLUB DIRECT	1997110004223031	6399	POSITIVE EDIBLE REINFORCE	\$ 195.81
01/10/2017	SAM'S CLUB DIRECT	199711PK10435032	6499	SWV/MENDOZA DEC FOOD	\$ 26.92
01/10/2017	SAM'S CLUB DIRECT	7147610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 379.22
01/10/2017	SAM'S CLUB DIRECT	4617230004299000	6499	SNACKS FOR CRIMESTOPPERS	\$ 202.92
01/10/2017	SEARS COMMERCIAL ONE	2057117910424000	6399	#0394 HSTSV SUP POLK	\$ 54.00
01/10/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 84.22
01/10/2017	TEPSA	1997	2159	DED:V101 TEPSA DUES	\$ 37.80
01/10/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	CRIMINAL HISTORY RECORD R	\$ 28.00
01/10/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,271.85
01/10/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,310.77
01/10/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
01/10/2017	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
01/10/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
01/10/2017	TGSLC	1997	2159	DED:0299 TGSLC	\$ 50.00
01/10/2017	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
01/10/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
01/10/2017	TGSLC	1997	2159	DED:0608 TG	\$ 192.91
01/10/2017	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
01/10/2017	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#463 CTAMCH SUP TEMPLETON	\$ 19.46
01/10/2017	TRACTOR SUPPLY CO #6035301200110706	4817110110911000	6399	#1455 CV SUP ADAMS	\$ 3,163.98
01/10/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092599065	6319	#448 FAC SUP GALLOWAY	\$ 39.99
01/10/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 258.49
01/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
01/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
01/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15

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01/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
01/10/2017	WALMART COMMUNITY/GEMB	1997210088123031	6499	#06 SS FOOD ACRE	\$ 77.42
01/10/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#19 KK SERICANO	\$ 198.44
01/10/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#13 CTAMCH FOODSUP POE	\$ 8.52
01/10/2017	WALMART COMMUNITY/GEMB	1997210081199021	6499	#18 C&I FOOD KOLBE	\$ 249.11
01/10/2017	WALMART COMMUNITY/GEMB	1997110010923031	6399	#20 SSCV FOODSUP GLANZ	\$ 41.38
01/10/2017	WALMART COMMUNITY/GEMB	1997510092499064	6319	#17 FAC WATER HADLEY	\$ 10.56
01/10/2017	WALMART COMMUNITY/GEMB	1997110011023031	6399	#15 SSGP FOODSUP EGLI	\$ 25.09
01/10/2017	WALMART COMMUNITY/GEMB	1997360000191AAA	6399	#12 ATH SUP SORRELLS	\$ 33.76
01/10/2017	WALMART COMMUNITY/GEMB	461736BV00199000	6499	#11 AMC FOOD GOUGLER	\$ 395.53
01/10/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#14 KK SUP COBB	\$ 224.55
01/10/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#05 CTAMC FDSUP TOMAN	\$ 48.04
01/10/2017	WALMART COMMUNITY/GEMB	1997110000123031	6399	#09 SSAMCH FOODSUP YEARY	\$ 164.57
01/10/2017	WALMART COMMUNITY/GEMB	1997110010923031	6399	#07 SSCV FDSUP HILL	\$ 70.82
01/10/2017	WALMART COMMUNITY/GEMB	199711PK10435032	6499	#21 HSTSV SUP MENDOZA	\$ 28.46
01/10/2017	WALMART COMMUNITY/GEMB	199711SC04111041	6499	#22 CSMS FOOD HOLLAND	\$ 71.11
01/10/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#02 KK SUP COBB	\$ 335.41
01/10/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#13 CTAMCH SUP POE	\$ 215.92
01/10/2017	WALMART COMMUNITY/GEMB	199711SC00111001	6399	#10AMC FOOD COCHRANE	\$ 272.41
01/10/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#77 CTAMC FDSUP POE	\$ 39.44
01/10/2017	WALMART COMMUNITY/GEMB	19972300105990RP	6499	#08 RP FOOD KNIGHT	\$ 210.98
01/10/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#14 KK SERICANO	\$ 37.63
01/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	SPIRAL NOTEBOOK MEA06900	\$ 13.47
01/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC9603 SUNWORKS 9X12 BRI	\$ 16.11
01/10/2017	WILTONS OFFICEWORKS	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 69.95
01/10/2017	WILTONS OFFICEWORKS	19971100108110FR	6399	CLASSROOM SUPPLIES	\$ 215.06
01/10/2017	WILTONS OFFICEWORKS	1997340092299062	6399	EPIX411 NO. 11 X-ACTO BLA	\$ 6.49
01/10/2017	WILTONS OFFICEWORKS	1997340092299062	6399	MMM6228SSAU 4X4 LINED POS	\$ 18.49
01/10/2017	WILTONS OFFICEWORKS	429633PK81124000	6399	AVT75456 ID BADGE HOLDER	\$ 23.74
01/10/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	CVR09753 BINDER RACK, WO	\$ 159.98
01/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	MMM8959RD STRAPPING TAPE	\$ 31.47
01/10/2017	WILTONS OFFICEWORKS	2407350093299000	6399	OFFICE SUP	\$ 558.76
01/10/2017	WILTONS OFFICEWORKS	199736TN00191AAA	6399	7290014606663 HANDLED DUS	\$ 38.25
01/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	SAN61255	\$ 14.49
01/10/2017	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 19.98
01/10/2017	WILTONS OFFICEWORKS	2057130081124000	6399	JAN 2017 STAFF DEVELOPMEN	\$ 45.11
01/10/2017	WILTONS OFFICEWORKS	1997310000399003	6399	COLOR CARD STOCK 8 1/2X11	\$ 29.97
01/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	SAN33960PP PENS	\$ 14.98

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01/10/2017	WILTONS OFFICEWORKS	19971100102110CH	6399	EPI1670 ELECTRIC PENCIL S	\$ 79.98
01/10/2017	WILTONS OFFICEWORKS	1997340092299062	6399	SAF3272BL DESK TRAY, STEE	\$ 21.98
01/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	NCC21272BX TISSUES	\$ 26.90
01/10/2017	WILTONS OFFICEWORKS	2057210081124000	6399	OFFICE SUPPLIES	\$ 246.12
01/10/2017	WILTONS OFFICEWORKS	1997340092299062	6399	ABFSC1153WS WRITE 'N STIC	\$ 8.99
01/10/2017	WILTONS OFFICEWORKS	1997340092299062	6399	MMM6756SSUC 4X4 LINED POS	\$ 18.49
01/10/2017	WILTONS OFFICEWORKS	1997340092299062	6399	UNV05562 HARDBOARD CLIPBO	\$ 10.29
01/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	DYM30323	\$ 83.96
01/10/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	8 GB USB	\$ 12.38
01/10/2017	WILTONS OFFICEWORKS	1997360000191AAA	6399	FLR1115223ER 48 X 60 C	\$ 144.99
01/10/2017	WILTONS OFFICEWORKS	19971300202990CG	6399	SEE ONLINE ORDER FOR ADMI	\$ 40.85
01/10/2017	WILTONS OFFICEWORKS	19972300202990CG	6399	ADMINISTRATIVE SUPPLIES	\$ 53.27
01/10/2017	WILTONS OFFICEWORKS	1997360000191AAA	6399	UNV08100 DESK TRAY SET O	\$ 6.79
01/10/2017	WILTONS OFFICEWORKS	429613PK81124000	6399	JAN 2017 STAFF DEVELOPMEN	\$ 135.32
01/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC8403SUNWORKS 9X12 YELL	\$ 8.95
01/10/2017	WILTONS OFFICEWORKS	19971100102110CH	6399	RFPR81430 GALLON SLIDER H	\$ 8.99
01/10/2017	WILTONS OFFICEWORKS	1997340092299062	6399	AMC13139 STAINLESS STEEL	\$ 11.49
01/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC8003 SUNWORKS 9X12 HOL	\$ 23.27
01/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	USS91300 NAME PLATE FOR M	\$ 14.49
01/10/2017	WILTONS OFFICEWORKS	19971100104110SV	6399	ONLINE ORDER #317298 FOR	\$ 142.43
01/10/2017	WILTONS OFFICEWORKS	199736TN00191AAA	6399	BWK951TEA BROOM	\$ 5.80
01/10/2017	WILTONS OFFICEWORKS	19971100108110FR	6399	PAPER FOR CLASSROOM	\$ 83.94
01/10/2017	WILTONS OFFICEWORKS	1997340092299062	6399	AVE8160 MAILING ADDRESS L	\$ 11.99
01/10/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	ROL62555 MESH LETTER TRAY	\$ 23.98
01/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	LOG920004088 WIRELESS KE	\$ 27.99
01/10/2017	WILTONS OFFICEWORKS	2057130081124000	6399	CLASSROOM SUPPLIES (FOR F	\$ 254.74
01/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	BICWOFQD12WE WITE-OUT QUI	\$ 23.99
01/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC6603 CONSTRUCTION PAPE	\$ 15.92
01/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC9903 SUNWORKS 9X12 HOL	\$ 34.35
01/10/2017	WILTONS OFFICEWORKS	19972300108990FR	6399	OFFICE SUPPLIES	\$ 63.91
01/10/2017	WILTONS OFFICEWORKS	1997340092299062	6399	UNV08101 SIDE LOAD LEGAL	\$ 13.49
01/10/2017	WILTONS OFFICEWORKS	19971100102110CH	6399	STX70220U06C WALL FILES	\$ 89.90
01/10/2017	WILTONS OFFICEWORKS	19973300108990FR	6399	SUPPLIES FOR NURSE	\$ 77.99
01/10/2017	WILTONS OFFICEWORKS	1997340092299062	6399	TOP63416 RULED PERFORATED	\$ 22.99
01/10/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	AVT75456 ID BADGE HOLDER	\$ 71.21
01/10/2017	WILTONS OFFICEWORKS	429613PK81124000	6399	CLASSROOM SUPPLIES (FOR F	\$ 764.20
01/10/2017	WILTONS OFFICEWORKS	199711SC00311003	6399	VARIOUS COLORS OF CARD ST	\$ 461.21
01/10/2017	WILTONS OFFICEWORKS	1997530074699046	6399	ORDER NUMBER 317491	\$ 385.93

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01/10/2017	WILTONS OFFICEWORKS	2057117811124000	6399	SC/HARRISON CLASSROOM SUP	\$ 68.87
01/12/2017	A+ GLASS & MIRROR	1997510092599065	6299	REPLACE GLASS IN DOOR THA	\$ 346.52
01/12/2017	A+ GLASS & MIRROR	1997510092599065	6319	9" DOOR CLOSER	\$ 85.00
01/12/2017	ABCTEACH LLC	2247310088123000	6396	ABCTEACH SUBSCRIPTION, MEM	\$ 1,190.00
01/12/2017	ALERT SERVICES INC	199736TN00391AAA	6399	654254 LIGAMENT KNEE SUPP	\$ 31.50
01/12/2017	ALERT SERVICES INC	199736TN00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.31
01/12/2017	STEPHEN ALEXANDER	1997130004299042	6411	M REIM AUSTIN 11/17	\$ 116.15
01/12/2017	STEPHEN ALEXANDER	1997130004299042	6411	F REIM AUSTIN 11/17	\$ 20.81
01/12/2017	ALL AMERICAN STONE & TURF	1997510092699066	6319	TOP SOIL	\$ 127.00
01/12/2017	ALPHAGRAPHICS	1997230004299042	6399	30 CHRISTMAS CARDS	\$ 73.50
01/12/2017	ALPHAGRAPHICS	1997310004299042	6399	475 POST CARD PARENTS OF	\$ 69.00
01/12/2017	ALPHAGRAPHICS	1997310004299042	6399	500 POSTCARD PARENTS OF 6	\$ 74.00
01/12/2017	ALPHAGRAPHICS	2447310000122000	6399	CATE -AMCHS- COURSE CATAL	\$ 2,770.18
01/12/2017	ALPHAGRAPHICS	2447310000322000	6399	CATE- CSHS- PORTION OF CO	\$ 2,971.13
01/12/2017	ALPHAGRAPHICS	1997310000399003	6399	CSHS- COURSE CATALOG PORT	\$ 2,971.13
01/12/2017	ALPHAGRAPHICS	1997310000199001	6399	AMCHS- COURSE CATALOG POR	\$ 2,770.17
01/12/2017	ALPHAGRAPHICS	1997310004199041	6399	COURSE GUIDE BOOKLET	\$ 902.33
01/12/2017	ALPHAGRAPHICS	1997310004299042	6399	AMCMS COURSE DESCRIPTION	\$ 1,331.02
01/12/2017	AMAZING FUNDRAISING LLC	461736OR20199000	6343	ESTMATED COST FOR PRIZES	\$ 1,238.91
01/12/2017	AMAZON COM LLC	1997110000122038	6399	DEWALT REPLACEMENT BATTER	\$ 92.97
01/12/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR PE TEACHER	\$ 138.34
01/12/2017	AMAZON COM LLC	1997230000226002	6399	CAMCO 22853 PREMIUM DRINK	\$ 24.99
01/12/2017	AMAZON COM LLC	461711S304211000	6399	SAFCO PRODUCTS 4751BV ZEN	\$ 401.97
01/12/2017	AMAZON COM LLC	481711S811111000	6397	SPHERO 2.0: THE APP-CONT	\$ 238.00
01/12/2017	AMAZON COM LLC	19971100101110SK	6399	THERAPUTIC SUPPLIES FOR B	\$ 49.47
01/12/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 141.28
01/12/2017	AMAZON COM LLC	4617110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.96
01/12/2017	AMAZON COM LLC	4817112100111000	6397	10 SHEETS LG 12" X 12" GL	\$ 10.99
01/12/2017	AMAZON COM LLC	1997110000122038	6399	HEADPHONE SPLITTER	\$ 10.39
01/12/2017	AMAZON COM LLC	199711SC202110CG	6399	T TYPE NURSERY MARGERS	\$ 4.99
01/12/2017	AMAZON COM LLC	199736MT00399C03	6499	BISSELL VACUUM (2)	\$ 76.49
01/12/2017	AMAZON COM LLC	461711S304211000	6399	LEARNITURE LNT-3046-20NV	\$ 171.18
01/12/2017	AMAZON COM LLC	4817112100111000	6397	AMSCAN MIX PRIMARY TISSUE	\$ 5.09
01/12/2017	AMAZON COM LLC	19971100108110FR	6399	19638606 - SET OF 6 PLAST	\$ 25.88
01/12/2017	AMAZON COM LLC	199711AR202110CG	6399	3D PEN FILAMENT REFILLS	\$ 59.98
01/12/2017	AMAZON COM LLC	199711AR202110CG	6399	SUREBONDER CP-2 WAX PUCKS	\$ 47.81
01/12/2017	AMAZON COM LLC	4817112020211000	6399	SUREBONDER CP-1 CLAY PEN	\$ 672.40
01/12/2017	AMAZON COM LLC	199711AR00111001	6399	AWAGAMI PAPER GINWASHI 10	\$ 46.66

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01/12/2017	AMAZON COM LLC	1997230000226002	6399	SCOTCH LONG LASTING STORA	\$ 11.04
01/12/2017	AMAZON COM LLC	4817113611011000	6397	EDUCATION FOUNDATION GRAN	\$ 2,830.16
01/12/2017	AMAZON COM LLC	481711S811111000	6397	K'NEX - 52 MODEL BUILDING	\$ 18.74
01/12/2017	AMAZON COM LLC	481711S811111000	6397	K'NEX 70 MODEL BUILDING S	\$ 17.99
01/12/2017	AMAZON COM LLC	1997110000122038	6399	TWIN PACK FAN	\$ 24.99
01/12/2017	AMAZON COM LLC	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.79
01/12/2017	AMAZON COM LLC	199711E1101110ET	6396	SCREEN PROTECTOR FOR IPAD	\$ 18.11
01/12/2017	AMAZON COM LLC	1997230000226002	6399	12 OZ PAPER HOT/COLD ICE	\$ 17.99
01/12/2017	AMAZON COM LLC	4817112820211000	6397	DESK CYCLE EXERCISE BIKE	\$ 1,079.61
01/12/2017	AMAZON COM LLC	1997110000122038	6399	ASUS GEFORCE 8GB	\$ 419.99
01/12/2017	AMAZON COM LLC	1997110000122038	6399	CREATIVE WORKSHOP	\$ 15.35
01/12/2017	AMAZON COM LLC	1997110004211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.87
01/12/2017	AMAZON COM LLC	1997110000122038	6399	CORSAIR SINGLE FAN	\$ 17.99
01/12/2017	AMAZON COM LLC	1997110000122038	6399	MICROPHONE STAND	\$ 21.83
01/12/2017	AMAZON COM LLC	1997110000122038	6399	USB CELLULAR MODEM DONGLE	\$ 154.79
01/12/2017	AMAZON COM LLC	199711SS00311003	6399	THE LORAX, STORM CHASERS	\$ 43.67
01/12/2017	AMAZON COM LLC	199736SS00399C03	6399	BISSELL VACUUM (2)	\$ 76.49
01/12/2017	AMAZON COM LLC	4817112100111000	6397	12 CT SM BROWN PAPER KRAF	\$ 6.20
01/12/2017	AMAZON COM LLC	1997110000122038	6399	CORSAIR VENGEANCE	\$ 99.99
01/12/2017	AMAZON COM LLC	1997110000122038	6399	PAPER TRIMMER	\$ 26.41
01/12/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES FOR KR	\$ 356.06
01/12/2017	AMAZON COM LLC	19971100201110OW	6399	MEDIUM 1/4" REMOVABLE MAR	\$ 7.45
01/12/2017	AMAZON COM LLC	1997113E04211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.21
01/12/2017	AMAZON COM LLC	199711SC202110CG	6399	BASIL SEEDS	\$ 9.00
01/12/2017	AMAZON COM LLC	1997230000226002	6399	RTIC 30 OZ TUMBLER-SILVER	\$ 23.98
01/12/2017	AMAZON COM LLC	4817112100111000	6397	10 SHEETS LG 12' X 12" LI	\$ 10.99
01/12/2017	AMAZON COM LLC	4817112100111000	6397	CRAFT GLITTER HEAT TRANSF	\$ 39.97
01/12/2017	AMAZON COM LLC	481711S811111000	6397	MAKEY MAKEY COLLECTORS GI	\$ 99.90
01/12/2017	AMAZON COM LLC	1997110000122038	6399	BOOK OF LIFE DVD	\$ 7.50
01/12/2017	AMAZON COM LLC	19971100201110OW	6399	ADAMS WRITE N STICK RECEI	\$ 38.55
01/12/2017	AMAZON COM LLC	1997230000226002	6399	CHRISTMAS DISPOSABLE DINN	\$ 32.99
01/12/2017	AMAZON COM LLC	1997520000199001	6399	REPLACEMENT EARBUD AUDIO	\$ 6.99
01/12/2017	AMAZON COM LLC	481711S811111000	6397	FISHER-PRICE THINK & LEAR	\$ 106.36
01/12/2017	AMAZON COM LLC	1997110000122038	6399	INTEL CORE	\$ 228.00
01/12/2017	AMAZON COM LLC	1997110000122038	6399	SOLDERLESS BREADBOARD	\$ 3.06
01/12/2017	AMAZON COM LLC	1997110000122038	6399	WII U MICROPHONE	\$ 21.00
01/12/2017	AMAZON COM LLC	19971100111110SC	6399	SCHOOL SMART 081901 INCHE	\$ 8.80
01/12/2017	AMAZON COM LLC	199711AR202110CG	6399	HIG TEMP JEWELRY STICK BY	\$ 5.65

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01/12/2017	AMAZON COM LLC	199711AR202110CG	6399	SUREBONDER CP6-3 WAX PUCK	\$ 34.93
01/12/2017	AMAZON COM LLC	461711S304211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.22
01/12/2017	AMAZON COM LLC	481711S811111000	6397	MINDWARE KEVA JUNIOR BRAI	\$ 31.90
01/12/2017	AMAZON COM LLC	1997230000226002	6399	ROLODEX MESH BUSINESS CAR	\$ 25.44
01/12/2017	AMAZON COM LLC	1997340092299062	6397	TABLET COVERS/PROTECTORS	\$ -
01/12/2017	AMAZON COM LLC	4617110011011000	6399	IPAD AIR 2 CASE, INVELLOP	\$ 91.80
01/12/2017	AMAZON COM LLC	4817112910811000	6397	KINDERGARTEN CLASSROOM SU	\$ 1,016.25
01/12/2017	AMAZON COM LLC	1997110000122038	6399	BOSCH CLOTHES WASHER GASK	\$ 50.47
01/12/2017	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.99
01/12/2017	AMAZON COM LLC	1997110010125033	6399	SUPPLIES FOR ESL CLASSROO	\$ 410.39
01/12/2017	AMAZON COM LLC	199711SC202110CG	6399	50 STARTER GREENHOUSE	\$ 63.52
01/12/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 241.06
01/12/2017	AMAZON COM LLC	481711S811111000	6397	BLOXELS: BUILD YOUR OWN	\$ 73.98
01/12/2017	AMAZON COM LLC	19971100107110PC	6399	A MOMENT IN TIME	\$ 8.99
01/12/2017	AMAZON COM LLC	1997230000226002	6399	DUPONT WFFM350XCH ELECTRI	\$ 34.97
01/12/2017	AMAZON COM LLC	1997520000199001	6399	MUSHROOM EARBUDS FOR MOTO	\$ 17.99
01/12/2017	AMAZON COM LLC	481711S811111000	6397	KEVA STRUCTURES 400 BUILD	\$ 159.90
01/12/2017	AMAZON COM LLC	1997110004211042	6399	USPS FOREVER STAMPS + STA	\$ 131.00
01/12/2017	AMAZON COM LLC	4817112100111000	6397	10 SHEETS LG 12' X 12" TU	\$ 10.99
01/12/2017	AMAZON COM LLC	481711S811111000	6397	LITTLEBITS STEAM STUDENT	\$ 431.92
01/12/2017	AMAZON COM LLC	481711S811111000	6397	MAKEKEY MAKEKEY - AN INVENTIO	\$ 69.92
01/12/2017	AMAZON COM LLC	1997110000122038	6399	RIG IT RIGHT! MAYA ANIMAT	\$ 37.47
01/12/2017	AMAZON COM LLC	1997110000122038	6399	USB CARD READER	\$ 34.62
01/12/2017	AMAZON COM LLC	19971100102110CH	6399	24 PARTY STREAMER STRING	\$ 39.99
01/12/2017	AMAZON COM LLC	19971100107110PC	6399	TOO MUCH GLUE	\$ 16.95
01/12/2017	AMAZON COM LLC	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.65
01/12/2017	AMAZON COM LLC	1997113E04211042	6399	CRAFTSMAN BAND SAW BLADE	\$ 65.01
01/12/2017	AMAZON COM LLC	461711FD00311000	6399	VARIOUS FOOD PROCESSING S	\$ 246.19
01/12/2017	AMAZON COM LLC	481711S811111000	6397	STRAWBEES INVENTOR BUILDE	\$ 64.38
01/12/2017	AMAZON COM LLC	1997110000122038	6399	MSI GAMING INTEL SKYLAKE	\$ 69.99
01/12/2017	AMAZON COM LLC	1997110000122038	6399	SUPER GRAPHIC	\$ 12.13
01/12/2017	AMAZON COM LLC	19971100107110PC	6399	LINKYO HEAVY DUTY ELECTRI	\$ 22.95
01/12/2017	AMAZON COM LLC	199711AR202110CG	6399	SUREBONDER CP6 PAINTING T	\$ 1.13
01/12/2017	AMAZON COM LLC	199711EH00111001	6329	30 BOOK TITLES FOR ENGLIS	\$ 9.99
01/12/2017	AMAZON COM LLC	1997230000226002	6399	BEST CHOICE PRODUCTS 140	\$ 24.95
01/12/2017	AMAZON COM LLC	1997230000226002	6399	ZAGGIT 83 PIECE DELUXE AR	\$ 19.99
01/12/2017	AMAZON COM LLC	199736BD00399C03	6399	BREATHABLE 54" GARMENT BA	\$ 290.25
01/12/2017	AMAZON COM LLC	4817112020211000	6399	SUREBONDER CP6 PAINTING T	\$ 70.62

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01/12/2017	AMAZON COM LLC	481711S811111000	6397	STERILITE 5.5 QT MODULAR	\$ 53.66
01/12/2017	AMAZON COM LLC	481711S811111000	6397	WHOLESALE CHESS ARCHER CH	\$ 79.96
01/12/2017	AMAZON COM LLC	1997110000122038	6399	GAFFER TAPE	\$ 50.68
01/12/2017	AMAZON COM LLC	1997110000122038	6399	LED DRUMSTICKS	\$ 24.99
01/12/2017	AMAZON COM LLC	199711AR00111001	6399	SHIPPING	\$ 6.95
01/12/2017	AMAZON COM LLC	1997230000226002	6399	DUPONT WFFMC300X ULTRA PR	\$ 29.94
01/12/2017	AMAZON COM LLC	19972300201990OW	6499	PLANTERS NUT 24 COUNT VAR	\$ 19.96
01/12/2017	AMAZON COM LLC	1997110000122038	6399	CISCO ROUTER	\$ 229.99
01/12/2017	AMAZON COM LLC	1997110000122038	6399	PROCESSOR COOLER	\$ 15.97
01/12/2017	AMAZON COM LLC	1997110004211042	6397	HON IGNITION SERIES MID-B	\$ 331.41
01/12/2017	AMAZON COM LLC	1997110000122038	6399	ADAFRUIT PI COBBLER	\$ 10.95
01/12/2017	AMAZON COM LLC	1997110004211042	6397	ESTIMATED SHIPPING/HANDLI	\$ 1.07
01/12/2017	AMAZON COM LLC	19971100107110PC	6399	ASTROBRIGHTS COLOR PAPER	\$ 10.19
01/12/2017	AMAZON COM LLC	199711E1101110ET	6396	IPAD MINI CASE FOR CLASSR	\$ 24.98
01/12/2017	AMAZON COM LLC	461711S304211000	6399	HERCULES SERIES 770 LB. C	\$ 360.00
01/12/2017	AMAZON COM LLC	461711S304211000	6399	NORWOOD COMMERCIAL FURNIT	\$ 48.43
01/12/2017	AMAZON COM LLC	1997110000122038	6399	GAMING MOUSE	\$ 68.00
01/12/2017	AMAZON COM LLC	4817112820211000	6397	BOUNCY BANDS	\$ 488.25
01/12/2017	AMAZON COM LLC	481711S811111000	6397	STRAWBEES CARD DECK OF CR	\$ 40.00
01/12/2017	AMAZON COM LLC	1997110000122038	6399	EVGA SUPERNOVA	\$ 147.52
01/12/2017	AMAZON COM LLC	19971100111110SC	6399	C-LINE STITCHED SHOP TICK	\$ 18.10
01/12/2017	AMAZON COM LLC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.93
01/12/2017	AMAZON COM LLC	1997520000199001	6399	SHIPPING	\$ 5.99
01/12/2017	AMAZON COM LLC	1997110004211042	6399	EXPO VIS-A-VIS WET-ERASE	\$ 33.60
01/12/2017	AMAZON COM LLC	1997110004211042	6399	HALF POUND BAG OF ASSORTE	\$ 5.99
01/12/2017	AMAZON COM LLC	1997110004211042	6399	PAPER MATE WHITE PREMIUM	\$ 76.32
01/12/2017	AMAZON COM LLC	199711AR202110CG	6399	TRUE FLOW MED BODIED PAIN	\$ 36.47
01/12/2017	AMAZON COM LLC	1997230000226002	6399	RTIC 30 OZ TUMBLER, PINK	\$ 19.50
01/12/2017	AMAZON COM LLC	481711S811111000	6397	STERILITE 17511712 6QT CL	\$ 68.18
01/12/2017	AMAZON COM LLC	199711AR202110CG	6399	AMAZON BASIC BLACK MARKER	\$ 32.94
01/12/2017	AMERICAN CLASSIC TOURS & MUSIC FEST	461736OR04299000	6412	STUDENT BIG "D" CLASSIC -	\$ 2,850.00
01/12/2017	AMERICAN CLASSIC TOURS & MUSIC FEST	461736OR04299000	6412	SIX FLAGS PARK TICKET	\$ 451.00
01/12/2017	AMERICAN CLASSIC TOURS & MUSIC FEST	199736OR04299C42	6412	FESTIVAL REGISTRATION FEE	\$ 200.00
01/12/2017	AMERICAN TIRE DISTRIBUTORS INC	1997510092599065	6319	TIRES FOR T-8	\$ 552.96
01/12/2017	AMERIGAS	1997510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 201.50
01/12/2017	ANCO INSURANCE B/CS INC	1997230000399003	6499	STATE FILING FEE	\$ 21.00
01/12/2017	ANCO INSURANCE B/CS INC	1997230000399003	6499	NOTARY APP, YESENIA SILVA	\$ 50.00
01/12/2017	ANCO INSURANCE B/CS INC	1997230000399003	6499	STATE FILING FEE	\$ 21.00

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01/12/2017	ANCO INSURANCE B/CS INC	1997230000399003	6499	NOTARY APP, ANGELA LABOVE	\$ 50.00
01/12/2017	ANDERSON-SHIRO CISD	199736GH00391AAA	6412.FEE	ENTRY-CSHS-GH-ANDERSON-SH	\$ 315.00
01/12/2017	APPLE INC	461712LI11099000	6396	IPAD MINI 2 WIFI 32GB SPA	\$ 518.00
01/12/2017	AT&T MOBILITY II LLC	20575100811240EH	6256	DEC-EHS WIRELESS	\$ 874.50
01/12/2017	AT&T MOBILITY II LLC	1997510092299062	6256	16-DEC-TRA PHONES	\$ 329.10
01/12/2017	AT&T MOBILITY II LLC	1997510074899TTK	6256	DEC PHONE BILL	\$ 1,039.66
01/12/2017	AT&T MOBILITY II LLC	1997510092499064	6256	16-DEC-CUS PHONES	\$ 686.03
01/12/2017	AT&T MOBILITY II LLC	1997510092699066	6256	16-DEC-GR PHONES	\$ 353.53
01/12/2017	AT&T MOBILITY II LLC	1997510092599065	6256	16-DEC-OPR PHONES	\$ 969.47
01/12/2017	AT&T MOBILITY II LLC	7137510089799000	6256	16-DEC-SDC PHONES	\$ 473.43
01/12/2017	ATLAS PEN & PENCIL LLC	19971100107110PC	6399	SHIPPING	\$ 14.95
01/12/2017	ATLAS PEN & PENCIL LLC	19971100107110PC	6399	T-17 PERSONALIZED PENCIL	\$ 70.29
01/12/2017	ATMOS ENERGY CORP	1997510011199068	6258	DEC-4012385810	\$ 515.91
01/12/2017	ATMOS ENERGY CORP	2407510011199000	6258	DEC-4012385810	\$ 16.51
01/12/2017	ATMOS ENERGY CORP	1997510092399068	6258	DEC-4016269742	\$ 94.10
01/12/2017	ATMOS ENERGY CORP	1997510010899068	6258	DEC-3044062163	\$ 829.06
01/12/2017	ATMOS ENERGY CORP	2407510010899000	6258	DEC-3044062163	\$ 28.29
01/12/2017	ATMOS ENERGY CORP	1997510010299068	6258	DEC-3044062921	\$ 412.25
01/12/2017	ATMOS ENERGY CORP	2407510010299000	6258	DEC-3044062921	\$ 13.63
01/12/2017	ATMOS ENERGY CORP	1997510092599065	6258	DEC-3044063180	\$ 811.14
01/12/2017	ATMOS ENERGY CORP	1997510011099068	6258	DEC-3044063466	\$ 433.81
01/12/2017	ATMOS ENERGY CORP	2407510011099000	6258	DEC-3044063466	\$ 13.88
01/12/2017	ATMOS ENERGY CORP	2407510000399000	6258	DEC-3044063699	\$ 55.86
01/12/2017	ATMOS ENERGY CORP	1997510000399068	6258	DEC-3044063699	\$ 2,604.33
01/12/2017	ATMOS ENERGY CORP	1997510004199068	6258	DEC-3044086272	\$ 4,516.07
01/12/2017	ATMOS ENERGY CORP	2407510004199000	6258	DEC-3044086272	\$ 115.80
01/12/2017	ATMOS ENERGY CORP	20575100811240EH	6258	DEC-3044086521	\$ 128.32
01/12/2017	ATMOS ENERGY CORP	2407510010799000	6258	DEC-3044087904	\$ 8.30
01/12/2017	ATMOS ENERGY CORP	1997510010799068	6258	DEC-3044087904	\$ 215.99
01/12/2017	JANICE ATTAWAY	1997360000391APS	6499	REIM ATTAWAY MEALS	\$ 24.50
01/12/2017	AVINEXT	429611PK10124000	6396	16 GB 2133 MHZ DDR4 MEM	\$ 166.00
01/12/2017	AVINEXT	429611PK10124000	6396	HP TURBO DRIVE 512 GB	\$ 159.50
01/12/2017	AVINEXT	205711OF10124000	6396	16 GB 2133 MHZ DDR4 MEM	\$ 166.00
01/12/2017	AVINEXT	205711OF10124000	6396	HP ZBOOK 17 G3 I7-6700 51	\$ 674.50
01/12/2017	AVINEXT	205711OF10124000	6396	HP TURBO DRIVE 512 GB	\$ 159.50
01/12/2017	AVINEXT	429611PK10124000	6396	HP ZBOOK 17 G3 I7-6700 51	\$ 674.50
01/12/2017	AVINEXT	1997510092599065	6397	HP ELITEDESK 840 G3 8GB L	\$ 899.00
01/12/2017	B/CS BUS CHARTERS	199736OR00199C01	6412	CHARTER BUS FEE FOE REGIO	\$ 1,770.00

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01/12/2017	BAKER DISTRIBUTING COMPANY LLC	2407350020299000	6319	EVE979911	\$ 325.04
01/12/2017	BARCELONA SPORTING GOODS INC	199736BB00191AAA	6399	UA CHARGED ULTIMATE TR LO	\$ 407.70
01/12/2017	BARCELONA SPORTING GOODS INC	199736BB00191AAA	6399	TWIN CITY ULTIMATE BASEBA	\$ 234.00
01/12/2017	BARCELONA SPORTING GOODS INC	199736BB00191AAA	6399	DIAMOND NFHS GAME BASEBAL	\$ 599.50
01/12/2017	BROOK-LYN BARNETT	2057320081124000	6411	M REIM DEC 2016	\$ 1.94
01/12/2017	BATTERIES PLUS	1997510092499064	6319	CUSTODIAL EQUIPMENT BATTE	\$ 105.99
01/12/2017	BATTERIES PLUS	1997520000399003	6399	GOLF CART BATTERIES	\$ 645.00
01/12/2017	BATTERIES PLUS	1997340092299062	6319	BATTERIES FOR BUSES\SHOP	\$ 527.70
01/12/2017	COREY BAYSINGER	199736GH04191AAA	6216	TVL CSMS GH VS HUNTSV	\$ 15.00
01/12/2017	COREY BAYSINGER	199736GH04191AAA	6216	REF CSMS GH VS HUNTSV	\$ 80.00
01/12/2017	BLACK ROCK TECHNOLOGY GROUP	4617230020299000	6397	TRIDENT KRAKEN AMS STANDA	\$ 391.00
01/12/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	DECEMBER INVOICES	\$ 393.49
01/12/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	DECEMBER INVOICES	\$ 1,823.00
01/12/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	DECEMBER INVOICES	\$ 1,236.00
01/12/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	DECEMBER INVOICES	\$ 1,230.72
01/12/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	DECEMBER INVOICES	\$ 960.00
01/12/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	DECEMBER INVOICES	\$ 960.80
01/12/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	DECEMBER INVOICES	\$ 1,618.20
01/12/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	DECEMBER INVOICES	\$ 546.00
01/12/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	DECEMBER INVOICES	\$ 828.00
01/12/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	DECEMBER INVOICES	\$ 1,146.24
01/12/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	DECEMBER INVOICES	\$ 1,634.40
01/12/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	DECEMBER INVOICES	\$ 1,152.00
01/12/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	DECEMBER INVOICES	\$ 1,683.64
01/12/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	DECEMBER INVOICES	\$ 1,224.00
01/12/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	DECEMBER INVOICES	\$ 864.00
01/12/2017	DEMUNTZ BOWIE	199736BH00391AAA	6216	REF CS BH VS RUDDER	\$ 120.00
01/12/2017	DEMUNTZ BOWIE	199736BH00391AAA	6216	TVL CS BH VS RUDDER	\$ 15.00
01/12/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE REGISTRATION RENE	\$ 132.00
01/12/2017	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 72.00
01/12/2017	BRAZOS VALLEY WELDING INC	1997510092599065	6319	WELDING SHOP SUPPLIES	\$ 112.99
01/12/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	DIESEL FUEL FOR TRANSPORT	\$ 13,481.79
01/12/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	FED OIL SPILL FEDERAL LUS	\$ 30.22
01/12/2017	MICHAEL BROWN	199736GH00191AAA	6216	TVL AMC GH VS TEMPLE	\$ 15.00
01/12/2017	MICHAEL BROWN	199736GH00191AAA	6216	REF AMC GH VS TEMPLE	\$ 50.00
01/12/2017	BRYAN ISD	199736PW00191AAA	6412.FEE	ENTRY-AMC-PL-BRYAN-1/21/1	\$ 550.00
01/12/2017	BRYAN ISD BRAZOS VALLEY REGION DAY	1997930088123031	6493	14 ITINERANT/PI CHILDREN	\$ 43,281.00
01/12/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	SOCCER SHORTS	\$ 805.00

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01/12/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	HI VIS ORANGE CONES	\$ 14.00
01/12/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	SOCCER JERSEY	\$ 1,035.00
01/12/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6397	SOCCER NET 8'X24' 4MM WHI	\$ 398.00
01/12/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	BLK/WHT FUTBOLISTA 2.0 PA	\$ 1,050.00
01/12/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	BLACK /WHT UA TEAM OTC SO	\$ 1,251.00
01/12/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6397	TWIST LOCK NET HOOKS	\$ 34.00
01/12/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	GRAPHITE BLK /BLK UA UNDE	\$ 1,296.00
01/12/2017	BUS AIR MANUFACTURING LLC	1997340092299062	6319	FREIGHT	\$ (9.48)
01/12/2017	BUS AIR MANUFACTURING LLC	1997340092299062	6319	A/C PARTS FOR TRANSPORTAT	\$ (200.00)
01/12/2017	BUS AIR MANUFACTURING LLC	1997340092299062	6319	A/C PARTS FOR TRANSPORTAT	\$ 200.00
01/12/2017	BUS AIR MANUFACTURING LLC	1997340092299062	6319	FREIGHT	\$ 9.48
01/12/2017	C C CREATIONS LTD	4617130010899000	6399	INSPIRE SHIRTS FOR STAFF	\$ 1,426.40
01/12/2017	C C CREATIONS LTD	7147610089599000	6399	ODGWT111BLK - BLACK CAPS	\$ 58.50
01/12/2017	C C CREATIONS LTD	7147610089599000	6399	ODGWT111LTB - LIGHT BLUE	\$ 58.50
01/12/2017	C C CREATIONS LTD	7147610089599000	6399	DIGITZING	\$ 25.00
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - PEARL - LARGE	\$ 64.50
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	JACKET - IRON GREY - XLAR	\$ 24.10
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - DARK NAVY - XL	\$ 25.10
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - PEARL XLARGE	\$ 21.50
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - BLACK - LARGE	\$ 21.50
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - NAVY - LARGE	\$ 21.50
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	FLEECE VEST - CLASSIC RED	\$ 32.90
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	SHIRT NAVY/WHITE - MEDIUM	\$ 28.50
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	FLEECE VEST - HEATHER CHA	\$ 27.05
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - BLACK - SMALL	\$ 25.10
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - DARK HEATHER G	\$ 25.10
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - PEARL MEDIUM	\$ 64.50
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - SPORT RED - LA	\$ 25.10
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	SHIRT - BLUE/PURPLE - MED	\$ 27.05
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	LONGSLEEVE SPORTSHIRT - D	\$ 20.00
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	MICROFLEECE JACKET - IRIS	\$ 32.90
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - DARK GREY HEAT	\$ 177.45
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	LONG SLEEVE POLO - BLACK	\$ 20.00
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	PULLOVER - BLACK - MEDIUM	\$ 21.50
01/12/2017	C C CREATIONS LTD	199721PK81199032	6399	RAINCOATS FOR STAFF.	\$ 631.40
01/12/2017	C C CREATIONS LTD	4617110010811000	6399	FLIP 2016 SHIRTS FOR FLIP	\$ 1,108.20
01/12/2017	C C CREATIONS LTD	7147610089599000	6499	HEATHER/RED - GILDAN SHIR	\$ 135.00
01/12/2017	CAPSTONE	19971200102990CH	6329	QUOTE# TX110420161050	\$ 786.77

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01/12/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	REOPEN PO, CLOSED IN ERRO	\$ 847.50
01/12/2017	NANCY CAREY-WEIGAND	240700000410000	5751	CN REF - S. CAREY	\$ 15.50
01/12/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	GAS VALVE	\$ 99.93
01/12/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	ESTIMATED SHIPPING/HANDLI	\$ 75.00
01/12/2017	CEDAR RIDGE HIGH SCHOOL	199736SB00391AAA	6412.FEE	ENTRY-CSHS-SB-CEDAR RIDGE	\$ 400.00
01/12/2017	CEV MULTIMEDIA	4107110099911063	6321	ICEV AG HIGH SCHOOL INSTR	\$ 3,850.00
01/12/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	SCHOOL BUS PARTS	\$ 29.50
01/12/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	FIRE ALARM MONITORING D.W	\$ 800.00
01/12/2017	CHICK-FIL-A	2407350000399000	6341	INVOICE# 2767, 2465, 2768	\$ 513.00
01/12/2017	CHICK-FIL-A	2407350000199000	6341	INVOICE# 2767, 2465, 2768	\$ 189.00
01/12/2017	CITY OF COLLEGE STATION	4617110011111000	6412	5/18/17 4TH GRADE ADAMSO	\$ 300.00
01/12/2017	CITY OF SAN ANTONIO ALAMODOME	199736BF00391APS	6499	P/OFF CS VS CALALLEN	\$ 2,814.16
01/12/2017	CMC STEEL FABRICATORS INC	1997510092699066	6319	SHOP SUPPLIES	\$ 5.75
01/12/2017	COCO LOCO RESTAURANT #2	1997130004199041	6499	BREAKFAST FOR STAFF DEVEL	\$ 306.80
01/12/2017	COLLEGE STATION BASKETBALL OFFICIAL	199736GH04291AAA	6216	OFFICIATING FEES	\$ 2,115.00
01/12/2017	COLLEGE STATION FORD LINCOLN LLC	1997510092599065	6319	PARTS FOR T-20	\$ 66.52
01/12/2017	KRISTEN COLLINS	20573200811240EH	6411	M REIM DEC 2016	\$ 65.72
01/12/2017	SHAD COLLINS	199736BH00391AAA	6216	REF CS BH VS RUDDER	\$ 50.00
01/12/2017	SHAD COLLINS	199736BH00391AAA	6216	TVL CS BH VS RUDDER	\$ 15.00
01/12/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 65.01
01/12/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 38.59
01/12/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 405.00
01/12/2017	CONLEE MOVING & STORAGE INC	20575100811240EH	6269	12/28/16 EHS OFFICE MOVE	\$ 2,600.00
01/12/2017	COPY CORNER	199711MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 84.00
01/12/2017	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6399	050843 FITBALL YOGA MAT 2	\$ 79.80
01/12/2017	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6399	FREIGHT	\$ 25.00
01/12/2017	CROWN PAPER & CHEMICAL INC	1997	1311	DISINFECTING WIPES, CLORO	\$ 79.00
01/12/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 81.02
01/12/2017	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 9.50
01/12/2017	CYPRESS FALLS HIGH SCHOOL	199736DM00199C01	6412	UIL ONE ACT PLAY ENTRY FE	\$ 300.00
01/12/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	TROUBLESHOOT PROBLEMS AT	\$ 92.50
01/12/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	TRANSPORTATION INSTALL CA	\$ 233.13
01/12/2017	DATA MANAGEMENT, INC	1997410074499044	6249	SHIPPING/HANDLING	\$ 204.04
01/12/2017	DATA MANAGEMENT, INC	1997410074499044	6249	PRO UPGRADE EMPLOYEE LICE	\$ 6,000.00
01/12/2017	DAVIDSON TITLES INC	19971200102990CH	6329	SPANISH LIBRARY BOOK QUOT	\$ 957.12
01/12/2017	SARAH DLUHOS	2407350093299000	6411	M REIM HUNTSVIL 11/30	\$ 56.61
01/12/2017	RONALD DOLD	199736GH00191AAA	6216	TVL AMC GH VS BRYAN	\$ 15.00
01/12/2017	RONALD DOLD	199736GH00191AAA	6216	REF AMC GH VS BRYAN	\$ 50.00

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01/12/2017	CURTISS DONAHOE	199736GH00191AAA	6216	REF AMC GH VS TEMPLE	\$ 120.00
01/12/2017	CURTISS DONAHOE	199736GH00191AAA	6216	TVL AMC GH VS TEMPLE	\$ 15.00
01/12/2017	KORY DOUGLAS	199736GH00191AAA	6216	TVL AMC GH VS BRYAN	\$ 15.00
01/12/2017	KORY DOUGLAS	199736GH00191AAA	6216	REF AMC GH VS BRYAN	\$ 120.00
01/12/2017	KORY DOUGLAS	199736BH00191AAA	6216	REF AMC BH VS CS	\$ 70.00
01/12/2017	KORY DOUGLAS	199736BH00191AAA	6216	TVL AMC BH VS CS	\$ 15.00
01/12/2017	EVELYN R DOWDLE	2057320081124000	6411	M REIM DEC 2016	\$ 42.44
01/12/2017	THE EAGLE	1997130099921033	6499	2016-2017 KINDERGARTEN GI	\$ 146.53
01/12/2017	JO ANN EASTERLING	2057320081124000	6411	M REIM DEC 2016	\$ 21.76
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010499000	6342	NO-CURL FLAT PACK SR PREP	\$ 13.59
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010999000	6342	NO-CURL FLAT PACK SR PREP	\$ 12.68
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010899000	6342	NO-CURL FLAT PACK SR PREP	\$ 14.19
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350011199000	6342	NO-CURL FLAT PACK SR PREP	\$ 13.92
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350004199000	6342	NO-CURL FLAT PACK SR PREP	\$ 21.44
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010299000	6342	NO-CURL FLAT PACK SR PREP	\$ 15.10
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350000399000	6342	NO-CURL FLAT PACK SR PREP	\$ 41.36
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010599000	6342	NO-CURL FLAT PACK SR PREP	\$ 14.19
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350011099000	6342	NO-CURL FLAT PACK SR PREP	\$ 15.10
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350020199000	6342	NO-CURL FLAT PACK SR PREP	\$ 27.14
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350020299000	6342	NO-CURL FLAT PACK SR PREP	\$ 22.64
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350000199000	6342	NO-CURL FLAT PACK SR PREP	\$ 41.36
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350004299000	6342	NO-CURL FLAT PACK SR PREP	\$ 22.34
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010199000	6342	NO-CURL FLAT PACK SR PREP	\$ 13.89
01/12/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010799000	6342	NO-CURL FLAT PACK SR PREP	\$ 12.98
01/12/2017	ED PHILLIPS PLUMBING	1997510092599065	6299	WORK DONE AT OAKWOOD AND	\$ 1,517.59
01/12/2017	EDUCATION SERVICE CENTER REG 13	2117130010424000	6411	REGISTRATION FOR 11/3/16	\$ 420.00
01/12/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 20.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1235118, KRISTIANA HAMILT	\$ 50.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1235118, MOLLEY PERRY, DE	\$ 50.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1235118, ANDREW MARCUS, D	\$ 50.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1235118, ROBERT MCEVER, D	\$ 50.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	199713DX99999031	6411	1135690, NIEISHA MATTHEWS	\$ 100.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	199713DX99999031	6411	1135690, CINDY BRANTLEY,	\$ 100.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	199713DX99999031	6411	1135690, LABRIDGET LEWIS,	\$ 100.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	199713DX99999031	6411	135690, KATHY SMITH, 12-1	\$ 100.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	199713DX99999031	6411	1135690, REBECCA BOHNE, 1	\$ 100.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	199713DX99999031	6411	1135690, KARA WOODLEY, 12	\$ 100.00
01/12/2017	EDUCATION SERVICE CENTER REGION 4	1997210088123031	6411	1135690, KATHY SWITZER, 1	\$ 100.00

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01/12/2017	EDUCATIONAL FONTWARE INC	19972300111990SC	6399	ZB SINGLE USER LICENSE FO	\$ 49.95
01/12/2017	ENTECH SALES & SERVICE INC	1997510092599065	6299	SERVICE CALLS D.W. A/C IS	\$ 1,039.30
01/12/2017	ENTERPRISE RENT A CAR	461736SP00199000	6412	VAN RENTALS FOR 12/2 - 12	\$ 370.56
01/12/2017	ENTERPRISE RENT A CAR	199736GH00191AAA	6412	RENTALS-AMC-GHOOPS-NEW BR	\$ 402.76
01/12/2017	ENTERPRISE RENT A CAR	1997360000122038	6412	FCCLA TO WACO	\$ 53.69
01/12/2017	ENTERPRISE RENT A CAR	199713NC04231033	6411	CAR FOR AMCMS AVID NATION	\$ 134.86
01/12/2017	ENTERPRISE RENT A CAR	199736BF04191AAA	6411	RENTAL-CSHS-SCOUT-FRISCO-	\$ 121.75
01/12/2017	ENTERPRISE RENT A CAR	199736GG00391AAA	6412	RENTAL-CSHS-GGOLF-MAGNOLI	\$ 113.00
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 2 READER 3/E,	\$ 586.15
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 4 TG 3/E, #57	\$ 53.99
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LARGE 1-5 PHONO CAR	\$ 207.16
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 1 TG 3/E, #57	\$ 107.97
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 5 BLM 3/E, #5	\$ 57.83
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 2 WORKBOOK 3/	\$ 419.31
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 4 READER 3/E,	\$ 852.59
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 5 WORKBOOK 3/	\$ 266.83
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 6 TG 3/E, #57	\$ 161.96
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 5 TG 3/E, #57	\$ 53.99
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SOUND CIRCLES & SYLLABLE	\$ 138.31
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 1 READER 3/E,	\$ 428.44
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 1 BLM 3/E, #5	\$ 57.83
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 5 READER 3/E,	\$ 373.01
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE WORD CARDS LEVEL 1,	\$ 97.09
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE WORD CARDS LEVEL 2,	\$ 97.09
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE WORD CARDS LEVEL 4,	\$ 194.19
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 4 WORKBOOK 3/	\$ 609.90
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 3 TG 3/E, #57	\$ 53.99
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 6 BLM 3/E, #5	\$ 173.48
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE WORD CARDS LEVEL 5,	\$ 194.19
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 3 READER 3/E,	\$ 825.95
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 3 WORKBOOK 3/	\$ 590.84
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE WORD CARDS LEVEL 3,	\$ 97.09
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	MAGNET BOARD & LETTERS, #	\$ 185.90
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 1 WORKBOOK 3/	\$ 295.42
01/12/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 4 BLM 3/E, #5	\$ 115.65
01/12/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 70.38
01/12/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	SHOVELS - GROUNDS	\$ 42.90
01/12/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 10.86

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01/12/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 126.57
01/12/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 243.58
01/12/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 231.00
01/12/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 162.76
01/12/2017	EXCEL TOWING	1997340092299062	6248	TOWING OF TRANSPORTATION	\$ 275.00
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736BF00191AAA	6412	009 KAPCHINSKI 11/10	\$ 37.93
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 11/30	\$ 22.09
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 12/02	\$ 32.16
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736BF00391AAA	6412	008 FRASHURE 11/19	\$ 34.36
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736CY00391AAA	6412	006 KOUBA 11/17	\$ 25.46
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 11/19	\$ 25.50
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736BF00191AAA	6412	009 KAPCHINSKI 11/25	\$ 40.81
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736BF00391AAA	6412	008 FRASHURE 11/12	\$ 61.91
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736BF00391AAA	6412	008 FRASHURE 11/26	\$ 56.88
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736BF00191AAA	6412	009 KAPCHINSKI 11/19	\$ 24.08
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6411	001 MCKOWN 11/19	\$ 34.34
01/12/2017	EXXON/MOBIL BUSINESS CARD	199713BD00199001	6411	007 DUPLOOY 11/8	\$ 28.53
01/12/2017	EXXON/MOBIL BUSINESS CARD	199736BF00391AAA	6412	008 FRASHURE 12/3	\$ 19.32
01/12/2017	FACTORY BUILDER STORES	1997510092599065	6319	DRYER FOR CSHS	\$ 359.00
01/12/2017	FASTENAL COMPANY	1997510092699066	6319	ZIP TIES	\$ 142.24
01/12/2017	FCCLA LOCK BOX OPERATION	1997360000122038	6412	LATE FEE FOR REGION IV LE	\$ 100.00
01/12/2017	FCCLA LOCK BOX OPERATION	1997360000122038	6412	ADDITIONAL STUDENT REGIST	\$ 27.00
01/12/2017	FEDERAL EXPRESS CORPORATION	205721OF811240EH	6399	11/21/16 FED EX FIRST OVE	\$ 53.40
01/12/2017	FISHER SCIENTIFIC	1997110000122038	6399	STANDARD PROTEIN	\$ 167.00
01/12/2017	FISHER SCIENTIFIC	1997110000122038	6399	MICROCENTRIFUGE	\$ 50.29
01/12/2017	FISHER SCIENTIFIC	1997110000122038	6399	CORNING PLASTIC BOTTLE 1	\$ 131.51
01/12/2017	FLEET OUTFITTERS, INC.	1997510092599065	6319	BED LINER FOR NEW MAINT T	\$ 305.00
01/12/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	AUDIO VISUAL TITLES- 6 DI	\$ 49.39
01/12/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	LIBRARY BOOKS- 176 DIFFER	\$ 466.84
01/12/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	CATALOGING AND PROCESSING	\$ 61.93
01/12/2017	FOLLETT SCHOOL SOLUTIONS INC	4817110300111000	6329	14 DIFFERENT BOOK TITLES-	\$ 129.12
01/12/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	CATALOGING/PROCESSING	\$ 163.63
01/12/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	98 LIBRARY BOOKS	\$ 621.24
01/12/2017	CHELSEA FRASHURE	461736BV00399000	6399	FOOD PANTRY 12/19	\$ 486.37
01/12/2017	CHELSEA FRASHURE	199736BF00391APS	6412	M REIM SAT FRASHURE	\$ 183.72
01/12/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	PAYMENT FOR FEB 2017 #6	\$ 379.92
01/12/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	PAYMENT FOR MAY 2017 #9	\$ 379.92
01/12/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	PAYMENT FOR APR 2017 #8	\$ 379.92

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01/12/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	PAYMENT FOR MAR 2017 #7 O	\$ 379.92
01/12/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	PAYMENT FOR JUNE 2017 #1	\$ 379.92
01/12/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	PAYMENT FOR DEC 2016 #4	\$ 379.89
01/12/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	PAYMENT FOR JAN 2017 #5	\$ 379.92
01/12/2017	FROST BANK	5997710099999000	6599	FOR SERVICES RENDERED IN	\$ 1,500.00
01/12/2017	LINDSEY FUENTES	1997210088123031	6411	M REIM HOUSTON 10/5	\$ 102.90
01/12/2017	G&K SERVICES	1997340092299062	6395	INV 1063718509	\$ 213.93
01/12/2017	G&K SERVICES	1997340092299062	6395	UNIFORM RENTALS TRANS SHO	\$ 211.11
01/12/2017	G&K SERVICES	1997340092299062	6395	INV 1063696836	\$ 213.93
01/12/2017	G&K SERVICES	1997340092299062	6395	INV 1063706179	\$ 213.93
01/12/2017	G&K SERVICES	1997340092299062	6395	INV 1063699989	\$ 213.93
01/12/2017	G&K SERVICES	1997340092299062	6395	INV 1063712363	\$ 213.93
01/12/2017	GAAS REFRIGERATION INC	1997510092599065	6319	PARTS FOR FIELD HOUSE ICE	\$ 85.81
01/12/2017	GAAS REFRIGERATION INC	2407350010199000	6319	WALK-IN FREEZER	\$ 243.55
01/12/2017	GAAS REFRIGERATION INC	2407350004199000	6319	WALK-IN FREEZER-REPLACED	\$ 526.55
01/12/2017	KENT GARDNER	199736BH00191AAA	6216	REF AMC BH VS CS	\$ 100.00
01/12/2017	KENT GARDNER	199736BH00191AAA	6216	TVL AMC BH VS CS	\$ 15.00
01/12/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 175136213	\$ 340.17
01/12/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 175136224	\$ 2,559.68
01/12/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 174793694	\$ 79.60
01/12/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 174739681	\$ 1,695.34
01/12/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 174739703	\$ 2,286.00
01/12/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 175136220	\$ 1,949.75
01/12/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 175136217	\$ 2,326.65
01/12/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 175136214	\$ 7,055.18
01/12/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE # 174739706, 1747	\$ 534.08
01/12/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 175136229	\$ 89.98
01/12/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 174739704	\$ 257.51
01/12/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 174739690	\$ 265.00
01/12/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 175136219	\$ 1,021.02
01/12/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 175136221	\$ 53.62
01/12/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 174739695, 17473	\$ 156.47
01/12/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 174585257	\$ 3,897.72
01/12/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 175136216	\$ 229.48
01/12/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 175136218	\$ 144.77
01/12/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 174739684	\$ 769.73
01/12/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 175136224	\$ 89.98
01/12/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 175136217	\$ 78.20

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01/12/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 175136221	\$ 1,797.07
01/12/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 174793694	\$ 1,834.55
01/12/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 175136225	\$ 5,302.01
01/12/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 174739687	\$ 6,923.43
01/12/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 174739688	\$ 315.00
01/12/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 175136215	\$ 88.19
01/12/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 174585289	\$ 482.48
01/12/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 174739699, 17473	\$ 220.84
01/12/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 174739700	\$ 1,468.69
01/12/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 175136225	\$ 101.10
01/12/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 175136213	\$ 2,770.32
01/12/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 175136229	\$ 2,601.73
01/12/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 174585288	\$ 120.25
01/12/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 174739699, 17473	\$ 3,418.58
01/12/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 174739685, 17473	\$ 133.37
01/12/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 174739687	\$ 674.08
01/12/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 175136226	\$ 296.38
01/12/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 174739690	\$ 1,262.91
01/12/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 174739703	\$ 245.51
01/12/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE # 174739706, 1747	\$ 7,375.30
01/12/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 174585293	\$ 1,690.32
01/12/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 174739698	\$ 208.25
01/12/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 174585293	\$ 131.98
01/12/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 174739684	\$ 33.55
01/12/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 174739682	\$ 1,631.21
01/12/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 175136219	\$ 127.61
01/12/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 175136215	\$ 2,216.79
01/12/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 175136214	\$ 904.76
01/12/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 174585263	\$ 110.72
01/12/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 174739682	\$ 169.19
01/12/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 174739681	\$ 156.68
01/12/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 174739695, 17473	\$ 2,533.84
01/12/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 174585257	\$ 376.33
01/12/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 174739698	\$ 1,376.06
01/12/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 174739704	\$ 1,776.47
01/12/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 175136216	\$ 2,737.36
01/12/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 175136218	\$ 2,275.93
01/12/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 174585288	\$ 1,893.58

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01/12/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 175136226	\$ 2,365.85
01/12/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 174739685, 17473	\$ 1,705.51
01/12/2017	DONALD A GOODIE JR	199736GH00391AAA	6216	MEAL CS GH VS AMCHS	\$ 15.00
01/12/2017	DONALD A GOODIE JR	199736GH00391AAA	6216	REF CS GH VS AMCHS	\$ 120.00
01/12/2017	GOPHER SPORT	199711PE00111001	6399	MASTER LOCK CONTROL KEY	\$ 2.92
01/12/2017	GOPHER SPORT	199711PE00111001	6399	MASTER LOCKS, RED, WITH	\$ 202.50
01/12/2017	GRAINGER/W W GRAINGER INC	1997510092399063	6319	ANALOG THERMOMETER, -60 T	\$ 14.55
01/12/2017	GRAINGER/W W GRAINGER INC	1997510092399063	6319	DIGITAL THERMOMETER, -40	\$ 18.00
01/12/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	DRYER PARTS	\$ 76.77
01/12/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 681.58
01/12/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 4,043.29
01/12/2017	H&B SUPPLY INC	1997510092599065	6319	FILTERS MAINT VEHICLES	\$ 56.65
01/12/2017	HALL PASS	19972300102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.16
01/12/2017	HALL PASS	19972300102990CH	6399	BADGE ROLLS	\$ 122.90
01/12/2017	KRISTIANA HAMILTON	19972300104990SV	6411	M REIM HOUSTON 12/8-9	\$ 205.79
01/12/2017	SHERMAN HAMILTON	199736BH00191AAA	6216	REF AMC BH VS CS	\$ 100.00
01/12/2017	SHERMAN HAMILTON	199736BH00191AAA	6216	TVL AMC BH VS CS	\$ 15.00
01/12/2017	HANOVER UNIFORM COMPANY	2407350093299000	6395	UNIFORMS	\$ 161.50
01/12/2017	HANOVER UNIFORM COMPANY	2407350010299000	6395	UNIFORMS	\$ 13.40
01/12/2017	HANOVER UNIFORM COMPANY	2407350010299000	6395	UNIFORM SKIRT	\$ 13.40
01/12/2017	CLARENCE HEARD	199736BH00391AAA	6216	TVL CS BH VS RUDDER	\$ 15.00
01/12/2017	CLARENCE HEARD	199736BH00391AAA	6216	REF CS BH VS RUDDER	\$ 120.00
01/12/2017	HEINEMANN	19971100111110SC	6329	E08957 CALKINS WRITING 4T	\$ 239.00
01/12/2017	HEINEMANN	19971100111110SC	6329	ESTIMATED SHIPPING/HANDLI	\$ 54.90
01/12/2017	HEINEMANN	19971100111110SC	6329	E07468 CALKINS UNITS REA	\$ 310.00
01/12/2017	HOBART SERVICE	2407350020299000	6319	PROTECTOR HIGH LIMIT	\$ 541.21
01/12/2017	HOBART SERVICE	2407350020299000	6319	HEATER, TANK	\$ 372.02
01/12/2017	HOBBY LOBBY STORES INC	461711S110911000	6399	61109506 CV STREET	\$ 46.53
01/12/2017	HOBBY LOBBY STORES INC	2057117810235000	6399	60767523 HSTCH SANCHEZ	\$ 74.49
01/12/2017	HOBBY LOBBY STORES INC	2057327810235000	6399	60770237 HSTCH IBARRA	\$ 17.00
01/12/2017	HOBBY LOBBY STORES INC	2057327810235000	6399	60784610 HSTCH IBARRA	\$ 10.76
01/12/2017	HOBBY LOBBY STORES INC	19972300102990CH	6399	61140027 CH KLAPUCH	\$ 19.78
01/12/2017	HOBBY LOBBY STORES INC	2057117810135000	6399	60571567 HSTSK CARRILLO	\$ 27.39
01/12/2017	HOBBY LOBBY STORES INC	1997110000131033	6399	60417109 AVIDAMCH KEOGH	\$ 136.15
01/12/2017	HOBBY LOBBY STORES INC	199721PK81199032	6399	60918114 HST FLETCHER	\$ 43.58
01/12/2017	HOBBY LOBBY STORES INC	1997230004199041	6399	61178485 CSMS FOWLER	\$ 19.98
01/12/2017	HOBBY LOBBY STORES INC	199713PK81199032	6399	61022938 HST RICE	\$ 23.04
01/12/2017	HOBBY LOBBY STORES INC	1997210088123031	6399	60436815 SS ACRE	\$ 66.09

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01/12/2017	HOBBY LOBBY STORES INC	4617360000199000	6399	60944396 AMCH BOWMAN	\$ 30.83
01/12/2017	HOBBY LOBBY STORES INC	1997510092499064	6319	60441472 CUST HECKLER	\$ 48.92
01/12/2017	HOBBY LOBBY STORES INC	1997510092499064	6319	60462450 FAC HECKLER	\$ 46.36
01/12/2017	HOBBY LOBBY STORES INC	461711S110911000	6399	60527078 CV TOLAND	\$ 59.28
01/12/2017	HOBBY LOBBY STORES INC	2057117910124000	6399	60974775 HSTSK JENKINS	\$ 58.79
01/12/2017	HOBBY LOBBY STORES INC	19972300102990CH	6399	60446118 CH BREWER	\$ 112.95
01/12/2017	HOBBY LOBBY STORES INC	199741DW74399043	6399	60989486 HR COOMBS	\$ 55.24
01/12/2017	HOBBY LOBBY STORES INC	1997510092399063	6399	60983765 PUR HAIRELL	\$ 20.99
01/12/2017	HOBBY LOBBY STORES INC	461736S900199000	6343	60454916 AMCH DAVIS	\$ 115.75
01/12/2017	HOBBY LOBBY STORES INC	2057117811124000	6399	60501891 HSTSC HARRISON	\$ 59.10
01/12/2017	HOBBY LOBBY STORES INC	1997410074499044	6399	60986899 BO HATCH	\$ 13.28
01/12/2017	HOBBY LOBBY STORES INC	2057117610424000	6399	60596079 HSTSV MASON	\$ 165.94
01/12/2017	HOBBY LOBBY STORES INC	1997310081399035	6399	61018948 C&I KOLBE	\$ 16.17
01/12/2017	HOBBY LOBBY STORES INC	1997310081399035	6399	61019183 C&I KOLBE	\$ 16.19
01/12/2017	HOBBY LOBBY STORES INC	1997410074799047	6399	61058267 SUPT HORN	\$ 55.09
01/12/2017	HOBBY LOBBY STORES INC	1997410070199080	6399	61058267 SUPT HORN	\$ 55.09
01/12/2017	HOBBY LOBBY STORES INC	461711S110911000	6399	60494057 CV HART	\$ 100.03
01/12/2017	HOBBY LOBBY STORES INC	19971100104110SV	6399	60579172 SV CONN	\$ 53.86
01/12/2017	HOBBY LOBBY STORES INC	1997210081199021	6399	61060962 C&I/SP MARTINEZ	\$ 20.90
01/12/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#60637275 KK SERICANO	\$ 55.76
01/12/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#61069427 KK SERICANO	\$ 27.91
01/12/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	60447957 KK COBB	\$ 449.09
01/12/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#60999544 KK SERICANO	\$ 52.92
01/12/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#60761407 KK SERICANO	\$ 66.23
01/12/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#61506540 KK SERICANO	\$ 36.87
01/12/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#60929377 KK SERICANO	\$ 103.93
01/12/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	60454320 KK COBB	\$ 31.43
01/12/2017	HOBBY LOBBY STORES INC	1997210081199021	6399	61059695 C&I GOODLETT	\$ 65.63
01/12/2017	HOBBY LOBBY STORES INC	199713S481199021	6399	60574324 C&I HAMMOND	\$ 6.69
01/12/2017	HOBBY LOBBY STORES INC	1997360000191AAA	6399	60625465 ATH SORRELLS	\$ 34.58
01/12/2017	HOBBY LOBBY STORES INC	19973600003990CA	6399	60625465 ATH SORRELLS	\$ 34.57
01/12/2017	HOBBY LOBBY STORES INC	199713S481199021	6399	61063136 C&I HAMMOND	\$ 34.16
01/12/2017	HOBBY LOBBY STORES INC	199713S681199021	6399	61063565 C&I HAMMOND	\$ 30.58
01/12/2017	HOBBY LOBBY STORES INC	19971100108110FR	6399	60592361 FR GRANT	\$ 63.32
01/12/2017	HOBBY LOBBY STORES INC	19971100108110FR	6399	60437909 FR GRANT	\$ 74.15
01/12/2017	HOBBY LOBBY STORES INC	199713S181199021	6399	61063782 C&I HAMMOND	\$ 15.29
01/12/2017	HOBBY LOBBY STORES INC	199713S781199021	6399	61063340 C&I HAMMOND	\$ 30.58
01/12/2017	HOBBY LOBBY STORES INC	1997360000399C03	6399	61092019 CSHS MISHLER	\$ 102.71

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01/12/2017	HOBBY LOBBY STORES INC	2057117810524000	6399	60648231 HSTRP DOWNING	\$ 106.61
01/12/2017	HOBBY LOBBY STORES INC	1997110000322038	6399	60659171 CTC SH RIEDEL	\$ 141.91
01/12/2017	HOBBY LOBBY STORES INC	1997530072699TTK	6399	61070778 TK JESKE	\$ 16.19
01/12/2017	HOBBY LOBBY STORES INC	1997530072699TTK	6399	61070921 TK JESKE	\$ 2.68
01/12/2017	HOBBY LOBBY STORES INC	199736BD00199C01	6399	60658769 AMCH DUPLOOY	\$ 133.85
01/12/2017	HOBBY LOBBY STORES INC	2407350093299000	6399	61104847 CN SUP GOODL	\$ 14.39
01/12/2017	HOBBY LOBBY STORES INC	199736BD00199C01	6399	60701755 AMCH DUPLOOY	\$ 199.99
01/12/2017	HOBBY LOBBY STORES INC	1997230004199041	6399	60658069 CSMS ODEN	\$ 54.80
01/12/2017	HOBBY LOBBY STORES INC	1997340092299062	6399	61079731 TR KUBICHECK	\$ 135.67
01/12/2017	HOBBY LOBBY STORES INC	19972300107990PC	6399	60743515 PC RORABACK	\$ 37.68
01/12/2017	HOBBY LOBBY STORES INC	19971100110110GP	6399	61084688 GP LEWIS	\$ 40.88
01/12/2017	HOBBY LOBBY STORES INC	4817112100111000	6397	60783208 AMCH GRAFF	\$ 116.28
01/12/2017	HOBBY LOBBY STORES INC	2057610F101240EH	6399	60775966 EHS TUCKER	\$ 81.61
01/12/2017	HOBBY LOBBY STORES INC	461711S110911000	6399	61109082 CV MAPP	\$ 45.56
01/12/2017	HOBBY LOBBY STORES INC	2057610F101240EH	6399	60788963 EHS TUCKER	\$ 74.03
01/12/2017	KIMBERLY A HODGE	20573200811240EH	6411	M REIM DEC 2016	\$ 40.08
01/12/2017	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	SHIPPING	\$ 68.73
01/12/2017	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	WOODCOCK-JOHNSON IV COGNI	\$ 687.30
01/12/2017	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 13.49
01/12/2017	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 12.68
01/12/2017	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 12.68
01/12/2017	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 24.29
01/12/2017	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 12.14
01/12/2017	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 12.44
01/12/2017	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 19.16
01/12/2017	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 36.97
01/12/2017	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 11.60
01/12/2017	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 11.33
01/12/2017	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 13.49
01/12/2017	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 20.24
01/12/2017	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 36.97
01/12/2017	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 19.97
01/12/2017	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 12.41
01/12/2017	JIE HU	2407000010800000	5751	CN REF - S. LU	\$ 40.00
01/12/2017	LUCAS HUBBLE	199736BH00191AAA	6216	REF AMC BH VS CS	\$ 50.00
01/12/2017	LUCAS HUBBLE	199736BH00391AAA	6216	REF CS BH VS RUDDER	\$ 50.00
01/12/2017	LUCAS HUBBLE	199736BH00391AAA	6216	TVL CS BH VS RUDDER	\$ 15.00
01/12/2017	LUCAS HUBBLE	199736BH00191AAA	6216	TVL AMC BH VS CS	\$ 15.00

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01/12/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 1,134.46
01/12/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 337.53
01/12/2017	HUGHES SUPPLY INC	1997510092599065	6319	FLUSH VALVE	\$ 109.20
01/12/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 291.26
01/12/2017	HUGHES SUPPLY INC	1997510092599065	6319	PARTS FOR BOILER AT AMCHS	\$ 5.68
01/12/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 46.84
01/12/2017	BRANDICK HUNTER	199736GH00191AAA	6216	TVL AMC GH VS BRYAN	\$ 15.00
01/12/2017	BRANDICK HUNTER	199736GH00191AAA	6216	REF AMC GH VS BRYAN	\$ 120.00
01/12/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	SAW CHAINS	\$ 85.50
01/12/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 271.76
01/12/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 26.67
01/12/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 39.16
01/12/2017	J CODYS RESTAURANT LP	1997510092499064	6499	FACILITIES LUNCHEON	\$ 1,410.00
01/12/2017	TONI SHARON JACKSON	199721PK81199032	6411	F REIM OKC JACKSON	\$ 98.93
01/12/2017	TONI SHARON JACKSON	2057210081124000	6411	AIR REIM JACKSON DALL	\$ 249.10
01/12/2017	TONI SHARON JACKSON	2057210081124000	6411	F REIM JACKSON DALLAS	\$ 75.55
01/12/2017	JOHNSON SUPPLY	2407350004299000	6319	573840	\$ 117.60
01/12/2017	JOHNSON SUPPLY	2407350004199000	6319	717100	\$ 525.06
01/12/2017	JOHNSON SUPPLY	1997510092599065	6319	CONTACTORS	\$ 87.76
01/12/2017	JOHNSON SUPPLY	1997510092599065	6319	FREON	\$ 131.62
01/12/2017	JOHNSON SUPPLY	1997510092599065	6319	PARTS FOR BOILER AT AMCHS	\$ 103.72
01/12/2017	JOHNSON SUPPLY	1997510092599065	6319	SHOP SUPPLIES	\$ 22.40
01/12/2017	JOHNSON SUPPLY	1997510092599065	6319	SHOP SUPPLIES	\$ 152.13
01/12/2017	CONSTUNTERRY JOHNSON	199736GH00191AAA	6216	TVL AMC GH VS BRYAN	\$ 15.00
01/12/2017	CONSTUNTERRY JOHNSON	199736GH00191AAA	6216	REF AMC GH VS BRYAN	\$ 50.00
01/12/2017	ALLISON JONES	461736S110299000	6399	REIM SUPPLIES 11/3	\$ 79.96
01/12/2017	JW PEPPER AND SON INC	199711BD04111041	6399	RUNNING PO FOR MUSIC AS N	\$ 232.99
01/12/2017	KESCO SUPPLY INC	2407350020199000	6319	BLOODGETT PILOT	\$ 261.00
01/12/2017	KESCO SUPPLY INC	1997110000322038	6249	FABRICATION/CUSTOM. REPL	\$ 1,125.00
01/12/2017	KESCO SUPPLY INC	2407350011099000	6249	SMALLWARES	\$ 13.50
01/12/2017	KESCO SUPPLY INC	2407350000399000	6249	SMALLWARES	\$ 62.95
01/12/2017	KESCO SUPPLY INC	2407350000199000	6249	SMALLWARES	\$ 194.17
01/12/2017	CHONGAH KIM	2407000010500000	5751	CN REF - S. KANG	\$ 40.00
01/12/2017	MOIRA KOETT	2117130010224000	6411	F REIM DALLAS 11/1-3	\$ 51.62
01/12/2017	JESSICA L KOUBA	199713SS00399003	6411	M REIM DALLAS 12/1	\$ 56.92
01/12/2017	JEFFREY KRENEK	199736GH04191AAA	6216	TVL CSMS GH VS HUNTSV	\$ 15.00
01/12/2017	JEFFREY KRENEK	199736GH04191AAA	6216	REF CSMS GH VS HUNTSV	\$ 110.00
01/12/2017	MATT KRENEK	199736BH00191AAA	6216	REF AMC BH VS CS	\$ 70.00

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01/12/2017	MATT KRENEK	199736BH00191AAA	6216	TVL AMC BH VS CS	\$ 15.00
01/12/2017	LAKESHORE LEARNING MATERIALS	4817112910811000	6397	PP795X - STEM EARLY LEARN	\$ 709.65
01/12/2017	LAKESHORE LEARNING MATERIALS	4817112910811000	6397	FF579 - BLOCKS & BLUEPRIN	\$ 237.46
01/12/2017	LAKESHORE LEARNING MATERIALS	4817112910811000	6397	PP753 - HOUSE BUILDING EN	\$ 142.47
01/12/2017	LAKESHORE LEARNING MATERIALS	4817112910811000	6397	PP907 - REAL WORLD STEM C	\$ 424.65
01/12/2017	LAKESHORE LEARNING MATERIALS	4817112910811000	6397	PP751 - BRIDGE BUILDING E	\$ 113.97
01/12/2017	LAKESHORE LEARNING MATERIALS	4817112910811000	6397	TS691 - STEM NON-FICTION	\$ 254.12
01/12/2017	LAKESHORE LEARNING MATERIALS	4817112910811000	6397	PP566 - CREATE-A-CHAIN RE	\$ 227.97
01/12/2017	ROBERT A LANIER	199736BF00391AAA	6399	REIM BVWS INV 314119	\$ 44.52
01/12/2017	ROBERT A LANIER	199736BF00391AAA	6399	REIM BVWS INV 317972	\$ 44.52
01/12/2017	ROBERT A LANIER	199736BF00391AAA	6399	REIM BVWS INV 312350	\$ 44.52
01/12/2017	ROBERT A LANIER	199736BW00391AAA	6412	REIM MEALS SUBWAY 1/6	\$ 71.50
01/12/2017	ROBERT A LANIER	199736BF00391AAA	6399	REIM BVWS INV 314930	\$ 44.52
01/12/2017	ROBERT A LANIER	199736BF00391AAA	6399	REIM BVWS INV 313309	\$ 44.52
01/12/2017	ROBERT A LANIER	1997360000391AAA	6495	MEMBERSHIP REIM	\$ 55.00
01/12/2017	ROBERT A LANIER	199736BF00391AAA	6399	REIM BVWS INV 312801	\$ 44.52
01/12/2017	ROBERT A LANIER	199736BF00391AAA	6399	REIM BVWS INV 315476	\$ 44.52
01/12/2017	ROBERT A LANIER	199736BF00391AAA	6399	REIM BVWS INV 316360	\$ 44.52
01/12/2017	ROBERT A LANIER	199736BF00391AAA	6399	REIM BVWS INV 313750	\$ 44.52
01/12/2017	ROBERT A LANIER	199736BF00391AAA	6399	REIM BVWS INV 315945	\$ 44.52
01/12/2017	LAWSON PRODUCTS INC	1997340092299062	6319	PARTS AND SUPPLIES FOR BU	\$ 375.00
01/12/2017	LEAD4WARD LLC	2557130081124000	6299	TRAINING FEES FOR FORCE,	\$ 8,000.00
01/12/2017	MONICA LEDEZMA	20573200811240EH	6411	M REIM DEC 2016	\$ 63.51
01/12/2017	GABRIEL LENSING	199736BW00391AAA	6216	TVL CS BW	\$ 148.00
01/12/2017	GABRIEL LENSING	199736BW00391AAA	6216	REF CS BW	\$ 395.00
01/12/2017	LABRIDGET LEWIS	1997110088123031	6411	MILE REIM NOV 2016	\$ 54.38
01/12/2017	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR STEM MIGHT I	\$ 66.57
01/12/2017	LOWES HOME CENTERS INC	199711OR04111041	6399	SUPPLIES FOR ORCHESTRA RO	\$ 132.80
01/12/2017	LOWES HOME CENTERS INC	199736BD00399C03	6397	MASONITE BOARDS	\$ 109.84
01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	6FT LADDERS	\$ 277.39
01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLYWOOD	\$ 619.93
01/12/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 3,803.39
01/12/2017	LOWES HOME CENTERS INC	2057117710924000	6399	CV/HAMILTON DEC CLASSROOM	\$ 58.85
01/12/2017	LOWES HOME CENTERS INC	199736DM00399C03	6399	SUPPLIES FOR LEGALLY BLON	\$ 819.58
01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	20 AMP BREAKERS	\$ 31.60
01/12/2017	LOWES HOME CENTERS INC	205711HE811240EH	6399	SAFETY ITEMS: FURNITURE L	\$ 339.46
01/12/2017	LOWES HOME CENTERS INC	199711DM00111001	6399	BUILDING SUPPLIES FOR DRA	\$ 137.07
01/12/2017	LOWES HOME CENTERS INC	199711PK81199032	6399	FR/PRE-K SHELVING	\$ 617.32

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01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	INSULATION AND PANELING F	\$ 393.68
01/12/2017	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY JAN 2017	\$ (233.52)
01/12/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS PRINCI	\$ 85.13
01/12/2017	LOWES HOME CENTERS INC	19971100104110SV	6399	TUB FOR STUDENT PROJECTS	\$ 13.29
01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP TOOLS	\$ 33.24
01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DOOR FRAME	\$ 29.10
01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	LUMBER	\$ 16.88
01/12/2017	LOWES HOME CENTERS INC	205711Q101240EH	6399	42' WIDE LARGE CABINET	\$ 208.05
01/12/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS AG MAY	\$ 786.79
01/12/2017	LOWES HOME CENTERS INC	19971100110110GP	6399	RUBBERMAID COMMERCIAL PRO	\$ 132.70
01/12/2017	LOWES HOME CENTERS INC	199736TN00191AAA	6397	MISC HARDWARE & PAINT FOR	\$ 57.01
01/12/2017	LOWES HOME CENTERS INC	4817112000411000	6399	EDUCATION FOUNDATION GRAN	\$ 1,000.99
01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DOOR FOR PORTABLE	\$ 78.83
01/12/2017	LOWES HOME CENTERS INC	2057117810135000	6399	SK/CARRILLO DEC CLASSROOM	\$ 107.17
01/12/2017	LOWES HOME CENTERS INC	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 414.97
01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES	\$ 80.00
01/12/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS SHOP SUPPLIES	\$ 64.28
01/12/2017	LOWES HOME CENTERS INC	1997110000322038	6399	ADDITIONAL SUPPLIES	\$ 657.23
01/12/2017	LOWES HOME CENTERS INC	1997340092299062	6399	BUS TRAINING SUPPLIES FOR	\$ 39.74
01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DOOR TRIM	\$ 66.31
01/12/2017	LOWES HOME CENTERS INC	1997530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	\$ 113.02
01/12/2017	LOWES HOME CENTERS INC	1997510092599065	6319	FREEZE PROTECTION	\$ 63.72
01/12/2017	M & A TECHNOLOGY INC	2447110000322000	6396	NULSOM RAINBOW STICK FOR	\$ 29.85
01/12/2017	M & A TECHNOLOGY INC	2447110000322000	6396	RII MINI WIRELESS 2.4 KEY	\$ 209.50
01/12/2017	M & A TECHNOLOGY INC	2447110000322000	6396	SENSOR MODULE	\$ 47.85
01/12/2017	M & A TECHNOLOGY INC	2447110000322000	6396	CANAKIT RASPBERRY PI 3 UL	\$ 1,029.50
01/12/2017	M & A TECHNOLOGY INC	2447110000322000	6396	RASPBERRY PI DISPLAY	\$ 77.85
01/12/2017	M & A TECHNOLOGY INC	2447110000322000	6396	ADAFRUIT NEOPIXEL JEWEL	\$ 35.85
01/12/2017	M & A TECHNOLOGY INC	1997110000322038	6399	RASPBERRY PI BACKUP BATTE	\$ 109.75
01/12/2017	M & A TECHNOLOGY INC	2447110000322000	6396	PULSE SENSOR	\$ 57.90
01/12/2017	M & A TECHNOLOGY INC	1997110000322038	6399	LITHIUM COIN CELL WATCH B	\$ 11.85
01/12/2017	M & A TECHNOLOGY INC	2447110000322000	6396	7" TOUCHSCREEN DISPLAY	\$ 729.50
01/12/2017	M & A TECHNOLOGY INC	2447110000322000	6396	NULSOM RAINBOW BISCUIT	\$ 32.85
01/12/2017	M & A TECHNOLOGY INC	2447110000322000	6396	PITFT MINI KIT	\$ 109.90
01/12/2017	CLINT MAGILL	199736GH00391AAA	6216	REF CS GH VS AMCHS	\$ 50.00
01/12/2017	CLINT MAGILL	199736GH00391AAA	6216	MEAL CS GH VS AMCHS	\$ 15.00
01/12/2017	MAGNOLIA HIGH SCHOOL	199736SP00199C01	6412	SPEECH & DEBATE TOURNAMEN	\$ 442.00
01/12/2017	MAGNOLIA ISD ATHLETIC DEPT	199736PW00191AAA	6412.FEE	ENTRY-AMC-PL-MAGNOLIA-1/1	\$ 500.00

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01/12/2017	MAKERBOT INDUSTRIES LLC	1997110000322038	6396	LARGE 10 PACK FILAMENT BU	\$ 455.00
01/12/2017	MAKERBOT INDUSTRIES LLC	1997110000322038	6396	MAKERBOT REPLICATOR	\$ 4,998.00
01/12/2017	MAKERBOT INDUSTRIES LLC	1997110000322038	6396	MAKERCARE PREFERRED PROTE	\$ 2,198.00
01/12/2017	MAKERBOT INDUSTRIES LLC	1997110000322038	6396	ESTIMATED SHIPPING/HANDLI	\$ 138.52
01/12/2017	MAKERBOT INDUSTRIES LLC	1997110000322038	6396	SMART EXTRUDER+ FOR MAKER	\$ 398.00
01/12/2017	MAKERBOT INDUSTRIES LLC	1997110000322038	6396	MAKERBOT IN THE CLASSROOM	\$ 50.00
01/12/2017	ANDREW MARCUS	1997230000199001	6411	M REIM HOUSTON 12/8-9	\$ 205.79
01/12/2017	MIKE MARLOW	199736GH00191AAA	6216	REF AMC GH VS BRYAN	\$ 120.00
01/12/2017	MIKE MARLOW	199736GH00191AAA	6216	TVL AMC GH VS BRYAN	\$ 15.00
01/12/2017	VICKIE L MARTIN	2117130010224000	6411	F REIM DALAS 11/1-3	\$ 75.95
01/12/2017	VICKIE L MARTIN	2117130010224000	6411	M REIM DALLAS 11/1-3	\$ 201.48
01/12/2017	MATT MCCARTER	199736BW00391AAA	6216	TVL CS BW	\$ 131.10
01/12/2017	MATT MCCARTER	199736BW00391AAA	6216	REF CS BW	\$ 370.00
01/12/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 573.70
01/12/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997510092599065	6319	LUMBER	\$ 163.55
01/12/2017	AMY MCDONALD	1997130004299042	6411	M REIM RROCK 11/16	\$ 108.91
01/12/2017	COLTON MCDONALD	199736GH00191AAA	6216	REF AMC GH VS TEMPLE	\$ 50.00
01/12/2017	COLTON MCDONALD	199736GH00191AAA	6216	TVL AMC GH VS TEMPLE	\$ 15.00
01/12/2017	BETTY J MERRETT	20573200811240EH	6411	M REIM DEC 2016	\$ 157.02
01/12/2017	M-F ATHLETIC LLC	199736BR04291AAA	6397	6921 MAROON FIRST PLACE C	\$ 1,200.00
01/12/2017	M-F ATHLETIC LLC	199736BR04291AAA	6397	FREIGHT	\$ 315.00
01/12/2017	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	CONNERS 3-P RESPONSE BOOK	\$ 65.00
01/12/2017	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	SHIPPING & HANDLING	\$ 24.80
01/12/2017	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	CONNERS CBRS-SR RESPONSE	\$ 60.00
01/12/2017	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	CONNERS 3-T(S) QUIKSCORE,	\$ 65.00
01/12/2017	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	CONNERS CBRS-TEACHER RESP	\$ 60.00
01/12/2017	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	CONNERS CBRS-PARENT RESPO	\$ 60.00
01/12/2017	MIDLOTHIAN ISD	199736BF00391APS	6499	CSHS VS WH PLAYOFF	\$ 48.25
01/12/2017	JON MIES	199736BH00391AAA	6216	REF CS BH VS RUDDER	\$ 120.00
01/12/2017	JON MIES	199736BH00391AAA	6216	TVL CS BH VS RUDDER	\$ 15.00
01/12/2017	JENNIFER MILLS	19971300102990CH	6411	F REIM AUS 11/17-20	\$ 13.87
01/12/2017	DWIGHT MINCHER	199736BF00391APS	6411	M REIM HOUSTN 12/2	\$ 102.90
01/12/2017	DWIGHT MINCHER	199736BF00391APS	6411	M REIM NWAVERLY 12/9	\$ 67.18
01/12/2017	MONOGRAMS & MORE	199736BB00191AAA	6399	GAME GUARD MEN'S S/S SHIR	\$ 294.88
01/12/2017	MONOGRAMS & MORE	4617110004111000	6399	BG4172BKTB - XL	\$ 792.00
01/12/2017	MONOGRAMS & MORE	4617110004111000	6399	BG4172BKTB - 2XL	\$ 104.00
01/12/2017	MONOGRAMS & MORE	1997510092399063	6395	PAJ790BRCH J790 PA SOFT S	\$ 39.98
01/12/2017	GREG MONTGOMERY	1997360004199C41	6411	REIM TMEA REG FEE	\$ 110.00

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01/12/2017	MOORE SUPPLY COMPANY	1997510092599065	6319	URINAL SEAL	\$ 36.59
01/12/2017	TARA MOORE	199736PW00191AAA	6412	MEALS-AMC-PL-MAGNOLIA-1/1	\$ 630.00
01/12/2017	TARA MOORE	199736PW00191AAA	6412	MEALS-AMC-POWERLFTG--BRYA	\$ 630.00
01/12/2017	TARA MOORE	199736PW00191AAA	6412	MEALS-AMC-POWERLFTG--BRYA	\$ (630.00)
01/12/2017	TARA MOORE	199736PW00191AAA	6412	MEALS-AMC-POWERLFG-TAMU-1	\$ 630.00
01/12/2017	TARA MOORE	199736PW00191AAA	6412	MEALS-AMC-PL-G&B-NORMANGE	\$ 420.00
01/12/2017	TARA MOORE	199736PW00191AAA	6412	MEALS-AMC-POWERLFTG-BRYAN	\$ 420.00
01/12/2017	ANDY MORAN	199736BH00191AAA	6216	REF AMC BH VS CS	\$ 50.00
01/12/2017	ANDY MORAN	199736BH00191AAA	6216	TVL AMC BH VS CS	\$ 15.00
01/12/2017	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 227.47
01/12/2017	NOEMI MOSQUEDA	2057320081124000	6411	M REIM DEC 2016	\$ 86.83
01/12/2017	MSC - OPAS	4617110004111000	6412	CSMS STUDENT TICKETS FOR	\$ 562.00
01/12/2017	MSC - OPAS	1997360081199021	6412	DISTRICT PAYS HALF OF AMC	\$ 475.00
01/12/2017	MSC - OPAS	1997360081199021	6412	DISTRICT PAYS HALF OF CSM	\$ 562.00
01/12/2017	MSC - OPAS	1997360004299C42	6412	AMCMS STUDENT TICKET COST	\$ 475.00
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	LIQUID TIMER (SKU:2778)-O	\$ 148.75
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	RAINBOW NOTES LANYARD (SK	\$ 42.00
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	GLOW IN DARK MUSIC NOTES	\$ 7.90
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	NOTE BENTCIL (SKU 3578)-O	\$ 108.00
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	JELLY CASE TAG CLEF (SKU	\$ 12.50
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	MUSICAL ADHESIVE TAPE-RAI	\$ 5.98
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	STICK ON MUSIC FLAGS (SKU	\$ 2.99
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	MUSIC DUCT TAPE MINI (SKU	\$ 9.90
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	MUSICAL ADHESIVE TAPE-MUS	\$ 5.98
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	BLACK SHOE LACES WITH MUL	\$ 19.75
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	JELLY CASE TAG BASS CLEF	\$ 12.50
01/12/2017	MUSIC IN MOTION INC	461711OR20111000	6399	MUSIC LOLLIPOPS (SKU 1905	\$ 59.00
01/12/2017	NAPA AUTO PARTS	1997510092599065	6319	TURN SIGNAL FLASHER FOR T	\$ 19.89
01/12/2017	NAPA AUTO PARTS	1997510092599065	6319	BATTERY FOR T-48	\$ 89.76
01/12/2017	NAPA AUTO PARTS	1997510092599065	6319	JACK	\$ 24.99
01/12/2017	NAPA AUTO PARTS	1997510092599065	6319	BATTERY TERMINAL PROTECTO	\$ 14.97
01/12/2017	NAPA AUTO PARTS	1997510092599065	6319	GENERATOR BATTERY	\$ 117.98
01/12/2017	NASCO	4817113104111000	6397	BS44384M - LEVELS OF ORG.	\$ 104.26
01/12/2017	NASCO	4817113104111000	6397	SB42006M - BRAINCROSS SEC	\$ 10.67
01/12/2017	NASCO	4817113104111000	6397	SB06919M - REACTION TIMER	\$ 256.42
01/12/2017	NASCO	4817113104111000	6397	SB47110M-ANIMALS MICRO SL	\$ 7.78
01/12/2017	NASCO	4817113104111000	6397	SB13487M-AMER. 3B DISART.	\$ 295.20
01/12/2017	NASCO	4817113104111000	6397	PE06883M - ULTRAK TIMER S	\$ 61.65

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01/12/2017	NASCO	4817113104111000	6397	SB37372M - HOW IS A FOOD	\$ 83.33
01/12/2017	NASCO	4817113104111000	6397	SL10270M- SLIDES OF COMMO	\$ 40.31
01/12/2017	NASCO	4817113104111000	6397	SB51216M - ECOLOGICAL SUC	\$ 135.43
01/12/2017	NASCO	4817113104111000	6397	SB25175M - WATER CYCLE MO	\$ 135.43
01/12/2017	NASCO	4817113104111000	6397	SB06772M - NASCO HEART GA	\$ 34.55
01/12/2017	NASCO	4817113104111000	6397	SB45482M - HUMAN SKEL SYS	\$ 61.30
01/12/2017	NASCO	4817113104111000	6397	SB47109M - TINY CREATURES	\$ 7.78
01/12/2017	NASCO	4817113104111000	6397	SB49756M-DNA & HER TEACHI	\$ 12.74
01/12/2017	NASCO	4817113104111000	6397	SB47477M-SEE-THRU COMPOST	\$ 27.06
01/12/2017	NASCO	4817113104111000	6397	SB48022M-FINGERTIP PULSE	\$ 93.52
01/12/2017	NASCO	4817113104111000	6397	SB48230M - BIOMES FLIP CH	\$ 48.71
01/12/2017	NASCO	4817113104111000	6397	SB50071M - DIG BLOOD PRES	\$ 40.59
01/12/2017	NASCO	4817113104111000	6397	SB45430M - ORGANS OF INSE	\$ 7.78
01/12/2017	NATA	1997360000191AAA	6495	NATA MEMBERSHIP SAMUEL GO	\$ 274.00
01/12/2017	NORMANGEE ISD	199736PW00191AAA	6412.FEE	ENTRY-AMC-PW-NORMANGEE-2/	\$ 525.00
01/12/2017	OFFICE DEPOT INC	1997510092699066	6319	#8489 FAC THOMPSON	\$ 76.89
01/12/2017	OFFICE DEPOT INC	1997510092699066	6319	#8489 FAC THOMPSON	\$ 98.76
01/12/2017	ORIENTAL TRADING COMPANY INC	19971100109110CV	6399	LARGE SELF-ADHESIVE MUSTA	\$ 93.81
01/12/2017	ORIENTAL TRADING COMPANY INC	19971100109110CV	6399	SPY AGENTS OF TRUTH FOOTP	\$ 19.98
01/12/2017	ORIENTAL TRADING COMPANY INC	19971100109110CV	6399	144 PC SUPER MEGA PERSONA	\$ 33.24
01/12/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.99
01/12/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-13614498 STRIPED CANDY	\$ 3.48
01/12/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-3/3437 RED & WHITE STR	\$ 11.98
01/12/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-4/4974 HOLIDAY DISK ER	\$ 3.48
01/12/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-4/699 GOLDTONE JINGLE	\$ 13.07
01/12/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-13614501 REINDEER & SA	\$ 3.48
01/12/2017	GENESIS OROZCO CAPELES	20573200811240EH	6411	M REIM DEC 2016	\$ 50.28
01/12/2017	ARIZONA PACK	2407000004100000	5751	CN REF - A. PACK	\$ 26.40
01/12/2017	PALOMARES CONSTRUCTION INC	1997510092699066	6299	PLAYGROUND PAD INSTALL AT	\$ 10,825.00
01/12/2017	PALOMARES CONSTRUCTION INC	1997510092599065	6299	CONCRETE ISLAND AND REPLA	\$ 2,650.00
01/12/2017	TIFFANY PARKERSON	4617230000399000	6499	SAMS SUPPLIES 12/19	\$ 305.09
01/12/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350010899000	6396	LIGHTNING 13 POS W/18" SC	\$ 2,087.92
01/12/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350093299000	6396	LIGHTNING 13 POS W/18" SC	\$ 1,929.08
01/12/2017	PEACE, LOVE & CAKES	19971300110990GP	6499	CHRISTMAS COOKIES	\$ 140.00
01/12/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 SRP-CHILD REC FM,	\$ 78.00
01/12/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING	\$ 61.77
01/12/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 SOS REC FM, (25),	\$ 110.00
01/12/2017	PEARSON ASSESSMENTS	2247310088123000	6399	WIAT-III ENH REC FM, (25)	\$ 326.00

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01/12/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 PRS-CHILD REC FM,	\$ 78.00
01/12/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SSIS RTG SCL STU (13-18)	\$ 180.30
01/12/2017	PEARSON ASSESSMENTS	2247310088123000	6399	WIAT-III ENH RESP BKLT, (	\$ 204.60
01/12/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 PRS-PRESCHL REC FM	\$ 39.00
01/12/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 TRS-PRESCHL REC FM	\$ 39.00
01/12/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SSIS RTG SCL STU (8-12) C	\$ 180.30
01/12/2017	MARISSA PENA	461736SP00199000	6412	F REIM KATY 11/11-12	\$ 9.35
01/12/2017	RAQUEL H PENA	20573200811240EH	6411	M REIM DEC 2016	\$ 99.68
01/12/2017	PEPSI BEVERAGES COMPANY	199736GH00191AAA	6412	WATER 18 CASES 16.9 OZ	\$ 90.18
01/12/2017	PETTY CASH-BUSINESS OFFICE	199736GG00391AAA	6412	PARK 11/1/16 RACKLEY	\$ 7.00
01/12/2017	PETTY CASH-BUSINESS OFFICE	1997530072699TTK	6399	LOWES 12/2/16 SLAUGHT	\$ 12.24
01/12/2017	PETTY CASH-BUSINESS OFFICE	1997360000191AAA	6495	NISCA 10/4/16 GOODWYN	\$ 50.00
01/12/2017	PETTY CASH-BUSINESS OFFICE	1997360000191AAA	6495	TISCA 10/4/16 GOODWYN	\$ 40.00
01/12/2017	PETTY CASH-BUSINESS OFFICE	1997410074499044	6399	CVS 12/7/16 HATCH	\$ 1.07
01/12/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6499	DPS 11/8/16 RICE	\$ 11.00
01/12/2017	PETTY CASH-BUSINESS OFFICE	19971300107990PC	6411	REIM 12/1/16 MCGUIRE	\$ 9.42
01/12/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971300102990CH	6399	DOLLAR TREE10/11 SUPP	\$ 4.00
01/12/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971300102990CH	6399	DOLLAR TREE11/8 SUPP	\$ 6.00
01/12/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6499	WALMART10/6 SNACKS	\$ 46.90
01/12/2017	PETTY CASH-COLLEGE HILLS ELEM.	461736S110299000	6399	TARGET 11/4PTTP SUPP	\$ 19.15
01/12/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971300102990CH	6399	DOLLAR TREE12/13 SUPP	\$ 3.00
01/12/2017	PETTY CASH-COLLEGE HILLS ELEM.	19973100102990CH	6399	TEACHERS9/1 COU SUP	\$ 25.00
01/12/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	JACQUES 9/30 CL SUPP	\$ 25.42
01/12/2017	PETTY CASH-COLLEGE HILLS ELEM.	1997110010221033	6499	C.C. 12/27 TROPHY	\$ 6.95
01/12/2017	PETTY CASH-COLLEGE HILLS ELEM.	19972300102990CH	6399	JACQUES9/15 OFF SUP	\$ 3.99
01/12/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971300102990CH	6399	DOLLAR TREE10/11SUPP	\$ 5.00
01/12/2017	PETTY CASH-CYPRESS GROVE	19972300202990CG	6499	DOMINOES12/20PIZZA	\$ 15.00
01/12/2017	PETTY CASH-CYPRESS GROVE	19972300202990CG	6499	HEB12/14 12 DAYS FOOD	\$ 16.24
01/12/2017	PETTY CASH-CYPRESS GROVE	19972300202990CG	6499	KROGER12/16 12 DAYS C	\$ 4.00
01/12/2017	PETTY CASH-CYPRESS GROVE	1997110020231033	6499	KROGER12/18AVID DRINK	\$ 20.00
01/12/2017	PETTY CASH-CYPRESS GROVE	19972300202990CG	6499	SONIC12/14 12DAYS ICE	\$ 21.90
01/12/2017	PETTY CASH-CYPRESS GROVE	19972300202990CG	6399	KROGER12/17POSTAGE	\$ 2.00
01/12/2017	PETTY CASH-CYPRESS GROVE	19972300202990CG	6399	MICHAELS12/14CARD FRA	\$ 30.99
01/12/2017	PETTY CASH-FOREST RIDGE	19971100108110FR	6399	PARTY CITY10/29 DECO.	\$ 17.90
01/12/2017	PETTY CASH-FOREST RIDGE	19971100108110FR	6399	ARNES 10/29/16 DECO	\$ 38.81
01/12/2017	PETTY CASH-FOREST RIDGE	19971100108110FR	6399	KATT 12/13/16 LABELS	\$ 47.28
01/12/2017	PETTY CASH-FOREST RIDGE	19971300108990FR	6499	HEB 11/7/16 DRINKS	\$ 11.44
01/12/2017	PETTY CASH-FOREST RIDGE	19971100108110FR	6399	HOB LOB 11/28/16 SUPP	\$ 41.74

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01/12/2017	PETTY CASH-FOREST RIDGE	4817112610811000	6399	TEACHERS12/7/16 SUPP	\$ 42.00
01/12/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	HOB LOB 12/15/16 FRAM	\$ 34.72
01/12/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6499	CHUYS 12/16/16 FOOD	\$ 75.00
01/12/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	HOB LOB 12/1/16 OFF S	\$ 17.48
01/12/2017	PETTY CASH-SPRING CREEK 111	1997110011121033	6499	HEB 12/5/16 SNACKS	\$ 20.00
01/12/2017	PFLUGERVILLE ISD	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-FR-PFLU	\$ 115.00
01/12/2017	PFLUGERVILLE ISD	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-JV-PFLU	\$ 115.00
01/12/2017	PILGER'S TIRE AUTO CENTER	1997510092599065	6319	TIRES FOR T-58	\$ 151.62
01/12/2017	PIONEER STEEL & PIPE CO. INC.	1997510092599065	6319	ANGLE IRON	\$ 16.20
01/12/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997110000111001	6269	SECOND QUARTER LEASE & MA	\$ 515.76
01/12/2017	PIZZA HUT	2407350020299000	6341	DECEMBER INVOICES	\$ 243.25
01/12/2017	PIZZA HUT	2407350004299000	6341	DECEMBER INVOICES	\$ 1,244.05
01/12/2017	PIZZA HUT	2407350000499000	6341	DECEMBER INVOICES	\$ 152.90
01/12/2017	PIZZA HUT	2407350000399000	6341	DECEMBER INVOICES	\$ 1,452.55
01/12/2017	PIZZA HUT	2407350010599000	6341	DECEMBER INVOICES	\$ 264.10
01/12/2017	PIZZA HUT	2407350010499000	6341	DECEMBER INVOICES	\$ 159.85
01/12/2017	PIZZA HUT	2407350000199000	6341	DECEMBER INVOICES	\$ 966.05
01/12/2017	PIZZA HUT	2407350004199000	6341	DECEMBER INVOICES	\$ 2,064.15
01/12/2017	POLLOCK PAPER DISTRIBUTORS	1997310000199001	6399	UNIVERSAL 22002 MECHANICA	\$ 51.98
01/12/2017	DARA M POMYKAL	199736BW00391AAA	6412	REIM STU MEAL 1/6	\$ 173.69
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350020199000	6342	SANITATION & SAFETY SERVI	\$ 233.56
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350004199000	6342	SANITATION & SAFETY SERVI	\$ 200.96
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350011099000	6342	SANITATION & SAFETY SERVI	\$ 141.52
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350010899000	6342	SANITATION & SAFETY SERVI	\$ 133.03
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350010999000	6342	SANITATION & SAFETY SERVI	\$ 118.88
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350020299000	6342	SANITATION & SAFETY SERVI	\$ 212.28
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350011199000	6342	SANITATION & SAFETY SERVI	\$ 151.36
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350010299000	6342	SANITATION & SAFETY SERVI	\$ 141.52
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350004299000	6342	SANITATION & SAFETY SERVI	\$ 209.45
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350010799000	6342	SANITATION & SAFETY SERVI	\$ 121.71
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350000399000	6342	SANITATION & SAFETY SERVI	\$ 387.76
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350010499000	6342	SANITATION & SAFETY SERVI	\$ 127.37
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350010599000	6342	SANITATION & SAFETY SERVI	\$ 133.03
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350000199000	6342	SANITATION & SAFETY SERVI	\$ 387.76
01/12/2017	PORTIONPAC CHEMICAL CORP	2407350010199000	6342	SANITATION & SAFETY SERVI	\$ 130.20
01/12/2017	POSITIVE PROMOTIONS INC	19971100108110FR	6399	OSW1740 - 16 OZ. QUENCH B	\$ 1,110.00
01/12/2017	POSITIVE PROMOTIONS INC	19971100108110FR	6399	SET UP CHARGE	\$ 50.00
01/12/2017	POSITIVE PROMOTIONS INC	19971100108110FR	6399	SHIPPING AND HANDLING	\$ 310.80

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01/12/2017	PRAXAIR DISTRIBUTION INC	1997510092599065	6319	CYLINDER REFILLS	\$ 51.01
01/12/2017	PRIDE OF TEXAS MUSIC FESTIVAL	461711OR20111000	6412	FINAL PAYMENT FOR OAKWOOD	\$ 1,260.00
01/12/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL SUPPLIES AND CHEMICA	\$ 431.00
01/12/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	SCHOOL BUS AND SHOP SUPPL	\$ 123.66
01/12/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	SHOP SUPPLIES BUS SUPPLIE	\$ 84.11
01/12/2017	REALLY GOOD STUFF INC	2117110010424000	6399	307431 SPANISH SKILLS GR	\$ 779.40
01/12/2017	REALLY GOOD STUFF INC	2117110010424000	6399	306719 BOOK POUCHES LG BL	\$ 161.64
01/12/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	163587 DAISY PUZZLE NUMB	\$ 35.98
01/12/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
01/12/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6319	SKID STEER	\$ 172.35
01/12/2017	ERNEST W REED	1997360000391AAA	6411	M REIM SAT 12/9-10	\$ 183.60
01/12/2017	ERNEST W REED	1997360000391AAA	6411	M REIM BAYTOWN 12/2	\$ 128.52
01/12/2017	REGION 6 EDUCATION SERVICE CENTER	1997210080199038	6411	PROFESSIONAL DEVELOPMENT	\$ 50.00
01/12/2017	REGION 6 EDUCATION SERVICE CENTER	1997210088123031	6411	244897, MOLLEY PERRY, 11-	\$ 50.00
01/12/2017	LAURA RICHTER	4617130010199000	6499	F REIM HEB SUPP 12/19	\$ 134.15
01/12/2017	ROGUE WASTE RECOVERY & ENVIRONMENTA	1997510092599065	6299	OIL FILTER DISPOSAL	\$ 45.00
01/12/2017	LORI ROSS	1997110088123031	6411	MILE REIM NOV 2016	\$ 22.57
01/12/2017	THEO ROUSE	6915810074899050	6495	REIM MEM FEE CMAA	\$ 120.00
01/12/2017	RUDDER ATHLETICS	199736CY00191AAA	6412.FEE	ENTRY-AMC-GYMNASTICS-RUDD	\$ 40.00
01/12/2017	RUDDER ATHLETICS	199736CY00391AAA	6412.FEE	ENTRY-CSHS-GYMNASTICS-RUD	\$ 140.00
01/12/2017	SAMS LIMOUSINE AND TRANSP INC	199736BD00399C03	6412	CHARTER TO COPPERAS COVE	\$ 2,300.00
01/12/2017	MOLLY SANDERS	199713SS00399003	6411	F REIM DALLAS 12/1	\$ 37.28
01/12/2017	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	M REIM TEMPLE 1/4	\$ 93.09
01/12/2017	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	M REIM WACO 12/3	\$ 102.60
01/12/2017	SCHOLASTIC BOOK FAIRS - 10	2407350010899000	6399	BOOK PROMOTION	\$ 77.77
01/12/2017	SCHOLASTIC BOOK FAIRS - 10	461712LI10199000	6399	PAYMENT FOR SCHOLASTIC BO	\$ 2,215.87
01/12/2017	SCHOLASTIC BOOKS	1997110011124033	6329	00803654 GUIDED READING	\$ 129.00
01/12/2017	SCHOLASTIC BOOKS	1997110011124033	6329	ESTIMATED SHIPPING/HANDLI	\$ 92.88
01/12/2017	SCHOLASTIC BOOKS	1997110011124033	6329	00803661 GUIDED READING	\$ 129.00
01/12/2017	SCHOLASTIC BOOKS	1997110011124033	6329	00803659 GUIDED READING	\$ 129.00
01/12/2017	SCHOLASTIC BOOKS	1997110011124033	6329	00803655 GUIDED READING	\$ 129.00
01/12/2017	SCHOLASTIC BOOKS	1997110011124033	6329	00803656 GUIDED READING	\$ 129.00
01/12/2017	SCHOLASTIC BOOKS	1997110011124033	6329	00803657 GUIDED READING	\$ 129.00
01/12/2017	SCHOLASTIC BOOKS	1997110011124033	6329	00803660 GUIDED READING	\$ 129.00
01/12/2017	SCHOLASTIC BOOKS	1997110011124033	6329	00803658 GUIDED READING	\$ 129.00
01/12/2017	SCHOOL HEALTH CORPORATION	461711S110911000	6399	SCHOOL HEALTH INSTAND HAN	\$ 117.28
01/12/2017	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	PROB COVERS FOR WELCH ALL	\$ 10.88
01/12/2017	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	WATER BOTTLE 37011	\$ 6.87

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01/12/2017	SCHOOL HEALTH CORPORATION	461711S110911000	6399	CLOROX BLEACH-FREE DISINF	\$ 57.30
01/12/2017	SCHOOL NURSE SUPPLY INC	1997	1311	ALWAYS ULTRA THIN REGULAR	\$ 179.60
01/12/2017	SCHOOL NURSE SUPPLY INC	1997	1311	BEIERSDORF COVERLET BANDA	\$ 504.00
01/12/2017	SCHOOL SPECIALTY INC	4817113410811000	6399	CLASSROOM SCIENCE PROJECT	\$ 2,559.22
01/12/2017	SCHOOL SPECIALTY INC	1997110011023031	6399	TODDLER MANIP BABY BEADS	\$ 21.64
01/12/2017	SCHOOL SPECIALTY INC	4817112910811000	6397	1414092 - GEARS, GEARS, G	\$ 240.45
01/12/2017	SCHOOL SPECIALTY INC	4817112910811000	6397	1414091 - GEARS, GEARS, G	\$ 207.95
01/12/2017	SCHOOL SPECIALTY INC	4817112610911000	6397	EQUIPMENT SENSORY STEAMRO	\$ 620.74
01/12/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 49.57
01/12/2017	SCHOOL SPECIALTY INC	19971200104990SV	6399	ONLINE CART #7782559663 F	\$ 997.50
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	BULLDOG MAGNETIC CLIPS, P	\$ 6.17
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	CLOROX DISINFECTANT, #149	\$ 5.84
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	TAB DIVIDERS, SET OF 8, #	\$ 36.24
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	3 HOLE PUNCH, #1473145	\$ 21.38
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	DRY ERASE MAGNETIC BOARD,	\$ 14.23
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	MONEY KIT, SCHOOL SMART,	\$ 39.90
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	SPARKLE TOWELS, PK OF 8,	\$ 14.90
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	PAPER TOWEL NAPKIN HOLDER	\$ 87.74
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	PLEDGE MULTI-SURFACE ANTI	\$ 14.36
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	WEEKDAYS MAGNETS, PK OF 7	\$ 4.35
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	MAGNET SMILEY FACE, PK OF	\$ 2.46
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	SURVIVAL SIGNS GAME: INDO	\$ 46.14
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	MATS NEATNESS, SET OF 5,	\$ 24.68
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	SURVIVAL SIGNS GAME: OUTD	\$ 46.14
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	TOWER FAN, BLACK, 36", #1	\$ 61.74
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	GLASS CLEANER SPRAY, #130	\$ 5.51
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	CERAMIC DISC MAGNET, PK O	\$ 3.11
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	MOSAIC TILE COASTER KIT,	\$ 37.04
01/12/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	DISINFECTING WIPES, PK OF	\$ 16.62
01/12/2017	SCHOOLSIN, LLC	4817112820211000	6397	KOR-KOR597-X TEEN KORE AC	\$ 1,047.90
01/12/2017	SCHOOLSIN, LLC	4817112820211000	6397	CHA-BL55 FIT PRO BALL WIT	\$ 297.50
01/12/2017	SCHOOLSIN, LLC	4817112820211000	6397	SHIPPING AND HANDLING	\$ 158.85
01/12/2017	SEW VAC CITY	4817112100111000	6397	PREWOUND FIL TEC 15 CLASS	\$ 16.26
01/12/2017	SEW VAC CITY	4817112100111000	6397	BROTHER AQUA MELT ADHESIV	\$ 62.99
01/12/2017	SEW VAC CITY	4817112100111000	6397	BROTHER NQ1400E EMBROIDER	\$ 1,460.00
01/12/2017	SEW VAC CITY	4817112100111000	6397	BROTHER SA5818 HEAVY TEAR	\$ 26.59
01/12/2017	SEW VAC CITY	4817112100111000	6397	R & A BEST 24 THREAD SET	\$ 81.40
01/12/2017	SEW VAC CITY	4817112100111000	6397	SULKY SOLVY 7 7/8" X 9 YD	\$ 11.99

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01/12/2017	SHERWIN-WILLIAMS CO	1997510092599065	6299	PAINTER REPAIR	\$ 718.75
01/12/2017	SHI GOVERNMENT SOLUTIONS INC	1997120000199001	6399	ADOBE PHOTOSHOP ELEMENTS	\$ -
01/12/2017	SHI GOVERNMENT SOLUTIONS INC	1997120000199001	6399	ADOBE PHOTO SHOP CC	\$ 269.80
01/12/2017	SHI GOVERNMENT SOLUTIONS INC	4617110000311000	6399	MS SURFACE PRO 4 65W POWE	\$ 61.20
01/12/2017	SHI GOVERNMENT SOLUTIONS INC	2057110F10124000	6396	ADOBE ACROBAT PRO DC 2015	\$ 36.00
01/12/2017	SHI GOVERNMENT SOLUTIONS INC	429611PK10124000	6396	ADOBE ACROBAT PRO DC 2015	\$ 36.00
01/12/2017	RANDA SHRIVER	20573200811240EH	6411	M REIM DEC 2016	\$ 25.11
01/12/2017	JOHN SINGER	199736BH00191AAA	6216	TVL AMC BH VS CS	\$ 15.00
01/12/2017	JOHN SINGER	199736BH00191AAA	6216	REF AMC BH VS CS	\$ 70.00
01/12/2017	JOHN SINGER	199736GH00191AAA	6216	REF AMC GH VS TEMPLE	\$ 120.00
01/12/2017	JOHN SINGER	199736GH00191AAA	6216	TVL AMC GH VS TEMPLE	\$ 15.00
01/12/2017	SKILLS USA INC	1997110000122038	6399	PDP ONLINE CURRICULUM FOR	\$ 75.00
01/12/2017	SMG	199736BF00191APS	6499	PLAYOFF EXPENSES	\$ 47.99
01/12/2017	MAGAN SMITH	2057320081124000	6411	M REIM DEC 2016	\$ 11.39
01/12/2017	CHESTER SMITH	199736GH00191AAA	6216	TVL AMC GH VS TEMPLE	\$ 15.00
01/12/2017	CHESTER SMITH	199736GH00191AAA	6216	REF AMC GH VS TEMPLE	\$ 120.00
01/12/2017	KRYSTAL SNOW	2407000010200000	5751	CN REF - N. SNOW	\$ 20.60
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	ADDIDAS MEN'S RENGU 17 S/	\$ 213.98
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	ADIDAS ACE TRANS ULTIMATE	\$ 630.00
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	ADIDAS NCAA FORMOTION ELI	\$ 495.00
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	ADIDAS MEN'S UFB REVERSAB	\$ 648.00
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	ADIDAS NEM'S SQUADRA 17 L	\$ 990.00
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	NIKE ORDEM 4 BALL SIZE 5	\$ 1,568.00
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	ADIDAS MEN'S CONDIVO 16 S	\$ 84.00
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	ADIDAS METRO IV SOCK BLAC	\$ 150.00
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	ADIDAS TRAXION PREMIER OT	\$ 294.00
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	ADIDAS METRO IV SOCK BRIG	\$ 25.00
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	127835 DECAL - CUSTOM PRI	\$ 352.00
01/12/2017	SOCCER 4 ALL INC	199736CK00391AAA	6399	ADIDAS ACE 16+ PURE CONTR	\$ 236.00
01/12/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 562.80
01/12/2017	SOUTHWASTE DISPOSAL LLC	2407350004199000	6249	PUMP GREASE TRAP	\$ 276.00
01/12/2017	SOUTHWASTE DISPOSAL LLC	2407350011099000	6249	PUMP GREASE TRAP	\$ 1,380.00
01/12/2017	SOUTHWASTE DISPOSAL LLC	2407350010799000	6249	PUMP GREASE TRAP	\$ 264.50
01/12/2017	SOUTHWASTE DISPOSAL LLC	2407350004299000	6249	PUMP GREASE TRAP	\$ 276.00
01/12/2017	SOUTHWASTE DISPOSAL LLC	2407350010199000	6249	PUMP GREASE TRAP	\$ 230.00
01/12/2017	SOUTHWASTE DISPOSAL LLC	2407350010499000	6249	PUMP GREASE TRAP	\$ 270.25
01/12/2017	SOUTHWASTE DISPOSAL LLC	2407350000399000	6249	PUMP GREASE TRAP	\$ 517.50
01/12/2017	SOUTHWASTE DISPOSAL LLC	2407350010599000	6249	PUMP GREASE TRAP	\$ 379.50

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01/12/2017	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 71.51
01/12/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE EZ BREW F	\$ 38.49
01/12/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	COFFEE-MATE CINNAMON VANI	\$ 18.98
01/12/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	ENERGY SURCHARGE	\$ 2.64
01/12/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STIR STICK 1000 CT	\$ 1.69
01/12/2017	SPRINT CORPORATION	1997530072699TTK	6299	TTK-GPS-17-01	\$ 250.00
01/12/2017	SPRINT CORPORATION	1997510092299062	6299	17-01 BUS FLEET GPS	\$ 2,201.12
01/12/2017	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
01/12/2017	SPRINT CORPORATION	1997510092699066	6299	GROUND GPS	\$ 310.00
01/12/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997340092299062	6219	DOT PHYSICALS AND NEW EMP	\$ 425.00
01/12/2017	ST JOSEPH REGIONAL HEALTH CENTER	199752GH00391AAA	6299	TRAINING 12/9 GH GAME	\$ 120.00
01/12/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6299	BACKFLOW AND FIRE RISER D	\$ 5,125.00
01/12/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6299	BACKFLOW REPAIRS AT FORES	\$ 2,003.00
01/12/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	COFFEE SERVICE	\$ 42.37
01/12/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	ACCT#709329016073692	\$ 2.64
01/12/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RUNNING PO FOR COFFEE SER	\$ 185.79
01/12/2017	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE/SUPPLIES	\$ 158.14
01/12/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092599065	6399	COFFEE SUPPLIES	\$ 247.12
01/12/2017	STATE COMPTROLLER	461700GA04200000	5755	NOV SALES TAX	\$ 223.61
01/12/2017	STATE COMPTROLLER	461700MU20100000	5755	NOV SALES TAX	\$ 17.24
01/12/2017	STATE COMPTROLLER	461700CH04100000	5755	NOV SALES TAX	\$ 34.81
01/12/2017	STATE COMPTROLLER	461700OR20100000	5755	NOV SALES TAX	\$ 207.03
01/12/2017	STATE COMPTROLLER	4617000000100000	5755	NOV SALES TAX - T&A	\$ 34.20
01/12/2017	STATE COMPTROLLER	461700CH04200000	5755	NOV SALES TAX	\$ 109.13
01/12/2017	STATE COMPTROLLER	461700SC20100000	5755	NOV SALES TAX	\$ 13.13
01/12/2017	STATE COMPTROLLER	461700SC00300000	5749	NOV SALES TAX	\$ 40.07
01/12/2017	STATE COMPTROLLER	4617000000300000	5755	NOV SALES TAX - T&A	\$ 458.02
01/12/2017	STATE COMPTROLLER	461700B104200000	5755	NOV SALES TAX	\$ 120.67
01/12/2017	STATE COMPTROLLER	461700OR20200000	5755	NOV SALES TAX	\$ 294.72
01/12/2017	STATE COMPTROLLER	461700S100100000	5755	NOV SALES TAX	\$ 43.69
01/12/2017	STATE COMPTROLLER	461700S204100000	5755	NOV SALES TAX	\$ 130.52
01/12/2017	STATE COMPTROLLER	461700S300300000	5755	NOV SALES TAX	\$ 14.26
01/12/2017	STATE COMPTROLLER	461700T100100000	5749	NOV SALES TAX	\$ 25.94
01/12/2017	STATE COMPTROLLER	461700S900100000	5755	NOV SALES TAX	\$ 6.07
01/12/2017	STATE COMPTROLLER	461700OR04100000	5755	NOV SALES TAX	\$ 177.97
01/12/2017	STATE COMPTROLLER	4617000004100000	5755	NOV SALES TAX	\$ 388.55
01/12/2017	STATE COMPTROLLER	461700ID00100000	5749	NOV SALES TAX	\$ 2.43
01/12/2017	STATE COMPTROLLER	461700T100300000	5749	NOV SALES TAX	\$ 6.22

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01/12/2017	STATE COMPTROLLER	4617000010400000	5755	NOV SALES TAX	\$ 15.02
01/12/2017	STATE COMPTROLLER	4617000010700000	5755	NOV SALES TAX	\$ 24.63
01/12/2017	STERICYCLE INC	1997510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 22.83
01/12/2017	STRING & HORN SHOP INC, THE	199711BD04211042	6249	F HORN 649276-CASE, FLUSH	\$ 235.00
01/12/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ 6,603.69
01/12/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SERVICE TTK	\$ 57.83
01/12/2017	JERRY D SULLIVAN	199736BH00391AAA	6411	M REIM DEC 2016	\$ 88.56
01/12/2017	SUNBURST DIGITAL INC	4817113711011000	6397	SUNBURST WONDER TEACHER P	\$ 60.00
01/12/2017	SUNBURST DIGITAL INC	4817113711011000	6397	SUNBURST WONDER WORKSHOP	\$ 4,499.70
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	CUSTOME PRINT SILICONE CA	\$ 270.00
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	NIKE GEMSTONE CUT OUT TAN	\$ 1,450.00
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	RISE ELITE PULL BUOYS	\$ 145.20
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	RISE KICKBOARDS 62575	\$ 93.60
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	CUSTOM PRINT LATEX CAPS	\$ 137.50
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	RISE ELITE POWER FINIS	\$ 207.90
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	RISE MESH EQUIPMENT BAGS	\$ 104.40
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.50
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	RISE PULSE HAND PADDLES	\$ 184.80
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	NIKE GEMSTONE BRIEF BOYS	\$ 594.00
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	ACCUSPLIT M35 EAGLE STOPW	\$ 63.50
01/12/2017	SWIM SHOPS OF THE SOUTHWEST	199736CS00191AAA	6399	CUSTOM PRINT SILICONE CAP	\$ 346.72
01/12/2017	T E A M SOLUTIONS INC	1997510092599065	6319	CHILL WATER VALVE	\$ 342.71
01/12/2017	TAEA/TASB OR YAM	19973600001990CA	6412.FEE	ART ENTRY EMILY LI	\$ 10.00
01/12/2017	TAEA/TASB OR YAM	19973600001990CA	6412.FEE	ART ENTRY RACHEL BERNARDO	\$ 10.00
01/12/2017	TAEA/TASB OR YAM	19973600001990CA	6412.FEE	ART ENTRY EMMA LOCKE	\$ 10.00
01/12/2017	TAEA/TASB OR YAM	19973600001990CA	6412.FEE	ART ENTRY ALLYSON EOFF	\$ 10.00
01/12/2017	TAEA/TASB OR YAM	19973600001990CA	6412.FEE	ART ENTRY CLARISSA PEREYR	\$ 10.00
01/12/2017	TAJE	199736NP00399C03	6412	NEWSPAPER CONTEST	\$ 120.00
01/12/2017	TAMU	1997310088123031	6411	ERIC ROBERTS, FEB 22-24,	\$ 265.00
01/12/2017	TANG COMPANY LLC	481711S710111000	6397	GREG TANG MATH CLASS KIT	\$ 99.00
01/12/2017	DR MARK TAPLETTE	199736GH00391AAA	6216	REF CS GH VS AMCHS	\$ 120.00
01/12/2017	DR MARK TAPLETTE	199736GH00391AAA	6216	MEAL CS GH VS AMCHS	\$ 15.00
01/12/2017	TASA/TASB CONVENTION REGISTRATION	1997210081199021	6411	EARLY BIRD REGISTRATION F	\$ 245.00
01/12/2017	TASA/TASB CONVENTION REGISTRATION	1997210088123031	6411	EARLY BIRD REGISTRATION F	\$ 245.00
01/12/2017	TASA/TASB CONVENTION REGISTRATION	1997210081499021	6411	EARLY BIRD REGISTRATION F	\$ 245.00
01/12/2017	TASA/TASB CONVENTION REGISTRATION	199713S481199021	6411	EARLY BIRD REGISTRATION F	\$ 245.00
01/12/2017	TASA/TASB CONVENTION REGISTRATION	1997410074799047	6411	EARLY BIRD REGISTRATION F	\$ 245.00
01/12/2017	TASA/TASB CONVENTION REGISTRATION	1997410070199080	6411	EARLY BIRD REGISTRATION F	\$ 245.00

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01/12/2017	TASA/TASB CONVENTION REGISTRATION	1997410081399024	6411	EARLY BIRD REGISTRATION F	\$ 245.00
01/12/2017	TASBO	1997510092399063	6411	DIS102-05 DISTRIBUTION DE	\$ 170.00
01/12/2017	TCASE INC	1997310088123031	6411	KIM RIORDAN, JAN 17-19, 2	\$ 470.00
01/12/2017	TCEA	1997130010821033	6411	TCEA CONFERENCE IN AUSTIN	\$ 319.00
01/12/2017	TEST SENSE LLC	1997410070199080	6299	REIMBURSEMENT FOR JOHN TA	\$ 1,750.00
01/12/2017	TEST SENSE LLC	1997410070199080	6299	MILEAGE	\$ 183.60
01/12/2017	TEST SENSE LLC	1997410070199080	6299	HOTEL	\$ 152.00
01/12/2017	TEST SENSE LLC	1997410070199080	6299	MEALS	\$ 33.58
01/12/2017	TEXAS A&M FOUNDATION	199736PW00191AAA	6412.FEE	ENTRY-AMC-PL-TAMU-1/28/17	\$ (600.00)
01/12/2017	TEXAS A&M FOUNDATION	199736PW00191AAA	6412.FEE	ENTRY-AMC-PL-TAMU-1/28/17	\$ 600.00
01/12/2017	TASB	1997410070299081	6211	MEMBERSHIP - LEGAL ASSIST	\$ 500.00
01/12/2017	TASB	1997410070299081	6211	2017 TASB MEMBERSHIP FEE	\$ 11,000.00
01/12/2017	TEXAS FLEET FUEL	1997340092299062	6311	FUEL FOR TRANSPORTATION V	\$ 72.48
01/12/2017	TEXAS LETTER JACKETS	199736SO00391AAA	6497	SOCCER LETTERS	\$ 30.00
01/12/2017	TEXAS LETTER JACKETS	199736TN00391AAA	6497	LETTER JACKETS TRAINERS	\$ 168.00
01/12/2017	TEXAS LETTER JACKETS	199736SO00391AAA	6497	LETTER JACKETS VOLLEYBALL	\$ 126.00
01/12/2017	TEXAS PARKS & WILDLIFE	461736S600399000	6399	BOATER FEES	\$ 70.00
01/12/2017	TEXAS SCOREBOARD SERVICES LLC	1997360000391AAA	6249	INSPECTION ON 4 BASKETBAL	\$ 415.00
01/12/2017	TEXAS SCOREBOARD SERVICES LLC	1997360000191AAA	6249	INSPECTION ON BASKETBALL	\$ 510.00
01/12/2017	THORN MUSIC INC	199711OR00111001	6399	SUPPLIES FOR ORCHESTRA 20	\$ 79.95
01/12/2017	TK SALES	1997510092499064	6319	UTILITY CUBE	\$ 973.20
01/12/2017	TK SALES	1997510092499064	6319	FLOOR FINISH	\$ 910.65
01/12/2017	TOM SCHWENKE INC	2407350010499000	6342	FILTACOO SERVICE CHARGE	\$ 162.00
01/12/2017	DANIEL TRAMPOTA	1997340092299062	6311	GAS REIM 1/5 WINNIETX	\$ 55.36
01/12/2017	PAUL TREVINO	199736GH00391AAA	6216	MEAL CS GH VS AMCHS	\$ 15.00
01/12/2017	PAUL TREVINO	199736GH00391AAA	6216	REF CS GH VS AMCHS	\$ 120.00
01/12/2017	TRUST & AGENCY COUGAR ATHLETICS	1997360000391AAA	6411	SOFTBALL CLINIC 1/12-13/1	\$ 360.00
01/12/2017	TRUST & AGENCY COUGAR ATHLETICS	199736BW00191AAA	6412.FEE	ENTRY-AMC-WREST @ CSHS-12	\$ 200.00
01/12/2017	CHRISTY R TUCKER	20573200811240EH	6411	M REIM DEC 2016	\$ 75.74
01/12/2017	DOUGLAS TUCKER	199736GH04191AAA	6216	REF CSMS GH VS HUNTSV	\$ 80.00
01/12/2017	DOUGLAS TUCKER	199736GH04191AAA	6216	TVL CSMS GH VS HUNTSV	\$ 15.00
01/12/2017	U-HAUL STORAGE	20575100811240EH	6269	DEC 2016 #2420 EHS STORAG	\$ 189.95
01/12/2017	US GAMES	4617110010811000	6399	4TH GRADE PLAYGROUND SUPP	\$ 253.14
01/12/2017	USA SUMMITT DISTRIBUTION LLC	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 170.00
01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	ES105T ESPERANZA MIRRORS	\$ 15.00
01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	ES106UP SPANISH PLASTIC L	\$ 22.50
01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	LLTK Languaje Y LECTURA T	\$ 155.00
01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	ES109AM ALPHABET MAT	\$ 15.00

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01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	ES115B ESPERANZA CLASSROO	\$ 25.00
01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	900WOW101-2 WORDS OF OUR	\$ 125.00
01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 88.50
01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	ES104S SPANISH ALPHABET S	\$ 20.00
01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	ETK-P ESPERANZA TEACHER K	\$ 470.00
01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	ES106P SPANISH PLASTIC LE	\$ 22.50
01/12/2017	VALLEY SPEECH LANGUAGE &	2117110010424000	6399	ES113C ESPERANZA COUNTERS	\$ 15.00
01/12/2017	ANDREA VENSON	199736GH04191AAA	6216	REF CSMS GH VS HUNTSV	\$ 110.00
01/12/2017	ANDREA VENSON	199736GH04191AAA	6216	TVL CSMS GH VS HUNTSV	\$ 15.00
01/12/2017	VERNIER SOFTWARE & TECHNOLOGY LLC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.50
01/12/2017	VERNIER SOFTWARE & TECHNOLOGY LLC	1997110000322038	6399	LABQUEST STREAM	\$ 2,316.36
01/12/2017	VERNIER SOFTWARE & TECHNOLOGY LLC	1997110000322038	6399	LOGGER PRO 3 SOFTWARE	\$ 249.00
01/12/2017	WALLY'S PARTY FACTORY #13	7147610089599000	6399	HALLOWEEN DECORATIONS FOR	\$ 68.92
01/12/2017	KYLE WALSH	199736BF00391APS	6411	M REIM PRVIEW 12/2	\$ 49.14
01/12/2017	KYLE WALSH	199736BF00391APS	6411	M REIM SAT 12/9-10	\$ 183.72
01/12/2017	KYLE WALSH	199736BF00391APS	6411	M REIM BAYTOWN 11/25	\$ 124.20
01/12/2017	WEAVER AND TIDWELL LLP	1997410074899048	6212	ANNUAL AUDIT	\$ 14,000.00
01/12/2017	RODERICK WILSON	199736GH00391AAA	6216	REF CS GH VS AMCHS	\$ 50.00
01/12/2017	RODERICK WILSON	199736GH00391AAA	6216	MEAL CS GH VS AMCHS	\$ 15.00
01/12/2017	WORLDS FINEST CHOCOLATE INC	461736OR20199000	6343	\$2 BAR VARIETY PACK, 30 C	\$ 9,750.00
01/12/2017	WORLDS FINEST CHOCOLATE INC	461736OR20199000	6343	ESTIMATED SHIPPING/HANDLI	\$ 30.00
01/12/2017	ZHU YOUNGSHENG	2407000010200000	5751	CN REF - X. ZHU	\$ 195.40
01/19/2017	A-1 PUMP INC	1997510092599065	6299	INSPECTED FUEL PUMPS AND	\$ 239.00
01/19/2017	ACE FENCE	1997510092699066	6299	GATES INSTALLED D.W.	\$ 9,577.00
01/19/2017	ACE FENCE	1997510092699066	6299	INSTALL FENCE PANELS AT C	\$ 2,700.00
01/19/2017	ACE FENCE	1997510092599065	6299	INSTALLED FENCE AT AMCMS	\$ 2,357.00
01/19/2017	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	MONTHLY INVOICE FOR DECEM	\$ 972.00
01/19/2017	AFRICAN AMERICAN NATIONAL	1997410074799047	6499	SPONSOR TABLE RESERVATION	\$ 500.00
01/19/2017	MARYAM A AHMED	1997230004199041	6411	M ADV 2/8-10 AUSTIN	\$ 115.08
01/19/2017	ALAMO IRON WORKS	1997110000122038	6399	CLOSED IN ERROR	\$ 942.87
01/19/2017	OTHELLO ALFORD	199736GH04191AAA	6216	REF CSMS GH VS HUNTSV	\$ 120.00
01/19/2017	OTHELLO ALFORD	199736GH04191AAA	6216	TVL CSMS GH VS HUNTSV	\$ 15.00
01/19/2017	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 1/12/17 TO	\$ 180.00
01/19/2017	ALPHAGRAPHICS	1997360000191AAA	6399	150 EVALUATION FORMS (2 P	\$ 30.87
01/19/2017	ALPHAGRAPHICS	1997360000391AAA	6399	150 EVALUATION FORMS (2 P	\$ 30.87
01/19/2017	AMAZON COM LLC	1997110000322038	6399	SMART WEIGH SCALES	\$ 45.96
01/19/2017	AMAZON COM LLC	1997110000322038	6399	AUTOMOBLOX MINI	\$ 119.96
01/19/2017	AMAZON COM LLC	481711S510511000	6397	GAIAM KIDS BALANCE BALL C	\$ 946.08

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01/19/2017	AMAZON COM LLC	19971100107110PC	6399	ELETRIC PENCIL SHARPENER	\$ 58.62
01/19/2017	AMAZON COM LLC	4817112200411000	6397	HAPURS BLUETOOTH WIRELESS	\$ 125.82
01/19/2017	AMAZON COM LLC	1997210088123031	6399	6 REUSABLE K-CUPS FOR KEU	\$ 14.77
01/19/2017	AMAZON COM LLC	1997110000322038	6399	LEARNING RESOURCES SNAP C	\$ 10.00
01/19/2017	AMAZON COM LLC	4817112200411000	6397	CAMRAH IPHONE CAMERA LENS	\$ 359.82
01/19/2017	AMAZON COM LLC	1997110000322038	6399	APOLLO 13 DVD	\$ 5.96
01/19/2017	AMAZON COM LLC	461736S500399000	6499	NESTLE COFFE MATE PEPPERM	\$ 19.06
01/19/2017	AMAZON COM LLC	1997210088123031	6399	SWINGLINE ELECTRIC STAPLE	\$ 54.20
01/19/2017	AMAZON COM LLC	1997110000322038	6399	HOLMES 36" OSCILLATING TO	\$ 128.85
01/19/2017	AMC MUSIC LLC	199711CH00111001	6399	VARIOUS MUSIC FOR CHOIR	\$ 52.49
01/19/2017	AMERICAN SWIMMING COACHES ASSN	199736CS00191AAA	6411	REG GOODWYN 3/31	\$ 135.00
01/19/2017	AMERICAN SWIMMING COACHES ASSN	199736CS00191AAA	6411	REG MARQUARDT 3/31	\$ 135.00
01/19/2017	LAURA ANNEN	199736GH04191AAA	6216	REF CSMS GH VS HUNTSV	\$ 50.00
01/19/2017	LAURA ANNEN	199736GH04191AAA	6216	TVL CSMS GH VS HUNTSV	\$ 15.00
01/19/2017	APPLE INC	4617230020299000	6397	IPAD MINI 2 WIFI 32GB SPA	\$ 4,353.00
01/19/2017	APPLE INC	481711S710111000	6397	IPAD MINI 2 WIFI 32GB SPA	\$ 259.00
01/19/2017	APPLE INC	4817113200311000	6397	IPAD MINI 2 WI-FI 32 GB S	\$ 777.00
01/19/2017	APPLE INC	4817113811011000	6397	IPAD AIR 2 WIFI 32GB SPAC	\$ 1,500.00
01/19/2017	ASBO INTERNATIONAL	1997410074499044	6495	ASSOCIATION OF SCHOOL BUS	\$ 225.00
01/19/2017	AT&T MOBILITY II LLC	2247110088123000	6256	DEC-SPED WIRELESS	\$ 74.00
01/19/2017	AT&T MOBILITY II LLC	1997510092299062	6256	16-DEC-T WIRELESS	\$ 69.60
01/19/2017	AT&T MOBILITY II LLC	7147510089599000	6256	DEC-KK PHONES	\$ 444.73
01/19/2017	AVINEXT	4817110272611000	6396	LABOR AND MATERIALS TO SW	\$ 2,794.00
01/19/2017	AVINEXT	69138100108990TK	6397	PART #P4KO9UT#ABA HP ELIT	\$ 15,860.00
01/19/2017	AVINEXT	69138100108990TK	6397	PART #K7X30A8#ABA SMART B	\$ 2,886.00
01/19/2017	AVINEXT	69138100108990TK	6397	PART # EM870AT SMART BUY	\$ 390.00
01/19/2017	B/CS BUS CHARTERS	4617110010799000	6412	PEBBLE CREEK ELEMENTARY C	\$ 3,070.00
01/19/2017	BARNES & NOBLE INC	2557130081124000	6329	RACISM WITHOUT RACISTS BO	\$ 84.00
01/19/2017	BARNES & NOBLE INC	199713S481199021	6329	SPARK:THE REVOLUTIONARY N	\$ 12.80
01/19/2017	BARNES & NOBLE INC	199713S181199021	6329	VOCABULARY THEIR WAY BOOK	\$ 238.00
01/19/2017	BARNES & NOBLE INC	199713S181199021	6329	WORDS THEIR WAY WITH STRU	\$ 60.00
01/19/2017	BATTERIES PLUS	1997510092599065	6319	BATTERIES FOR GATE REMOTE	\$ 71.80
01/19/2017	COREY BAYSINGER	199736BH00191AAA	6216	REF AMC BH VS MONTGOM	\$ 70.00
01/19/2017	COREY BAYSINGER	199736BH04291AAA	6216	TVL AMCMS BH VS LONG	\$ 15.00
01/19/2017	COREY BAYSINGER	199736BH04291AAA	6216	REF AMCMS BH VS LONG	\$ 80.00
01/19/2017	COREY BAYSINGER	199736BH00191AAA	6216	TVL AMC BH VS MONTGOM	\$ 15.00
01/19/2017	BCS CHAMBER	1997410074799047	6411	REGISTRATION - ECONOMIC O	\$ 255.00
01/19/2017	BEACH BROTHERS	691381CN748990B1	6629	GATE ACCESS CONTROL SYSTE	\$ 2,778.89

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01/19/2017	BENCH DADDY	199736PW00191AAA	6399	KILLER B BENCH SHIRT	\$ 1,898.82
01/19/2017	BIO-RAD LABORATORIES	4817110700111000	6397	SHIPPING	\$ 50.00
01/19/2017	BIO-RAD LABORATORIES	4817110700111000	6397	PGLO BACTERIAL TRANSFORMA	\$ 95.00
01/19/2017	BIO-RAD LABORATORIES	4817110700111000	6397	GAPDH PCR MODULE	\$ 399.00
01/19/2017	BIO-RAD LABORATORIES	4817110700111000	6397	FISH DNA BARCODING KIT	\$ 278.00
01/19/2017	BIO-RAD LABORATORIES	4817110700111000	6397	DNA BARCODING SEQUENCING	\$ 99.00
01/19/2017	BLACK ROCK TECHNOLOGY GROUP	481711S020111000	6397	LUMNENS DC 125 DOCUMENT C	\$ 2,690.00
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	TURQUOISE CHROMACRYL	\$ 22.59
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	BLACK CHROMACRYL	\$ 22.59
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	NEON ORANGE CHROMACRYL	\$ 22.59
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	NEON BLUE CHROMACRYL STUD	\$ 22.59
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	NEON YELLOW CHROMACRYL	\$ 22.59
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	NEON VIOLET CHROMACRYL	\$ 22.59
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	NEON PINK CHROMACRYL	\$ 22.59
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	SHARPIE OIL BASED PAINT M	\$ 123.20
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	ROYAL AND LANGNICKEL SHOR	\$ 46.87
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	BLOCKOUT WHITE CHROMACRYL	\$ 22.59
01/19/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	NEON GREEN CHROMACRYL	\$ 22.59
01/19/2017	BLUE BAKER	1997610081299023	6499	1/6/16 PC COMM. MTG LUNCH	\$ 160.01
01/19/2017	BOSWORTH PAPERS INC	1997	1311	MULTIPURPOSE PAPER, 20LB,	\$ 1,555.20
01/19/2017	JULIE BOYTIM	461712LI10799000	6329	LOST LIBRARY REFUND: FLY	\$ 5.99
01/19/2017	BRAWNER PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 2,691.64
01/19/2017	BRAZOS COUNTY TAX OFFICE	1997510092599065	6499	VEHICLE INSPECTIONS	\$ 46.75
01/19/2017	TWIN OAKS LANDFILL - BVSWMMA INC	1997510092599065	6255	LANDFILL CHARGES	\$ 176.69
01/19/2017	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 470.30
01/19/2017	BRIGHTMINDS FOUNDATION, INC	1997410074799047	6399	LEMONADE DAY BCS - SPONSO	\$ 250.00
01/19/2017	BRITT RICE ELECTRIC LP	1997510092599065	6299	INSTALL 3 SHUNT TRIP BREA	\$ 700.00
01/19/2017	DANA BROWN	1997130010724033	6411	PARK REIM DAL 11/30	\$ 15.00
01/19/2017	DANA BROWN	1997130010724033	6411	F REIM DALLAS 11/30	\$ 76.65
01/19/2017	BRYAN ISD	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-JV-BRYA	\$ 100.00
01/19/2017	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	159941-102402-DEC	\$ 5,202.01
01/19/2017	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	159941-102402-DEC	\$ 166.42
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC00391AAA	6399	HEADBANDS	\$ 273.75
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR04291AAA	6397	ELITE II STARTING BLOCK	\$ 479.80
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR04291AAA	6397	PENNANT STREAMERS 100'	\$ 64.76
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR04291AAA	6397	ROBIC SC-505W MULTI/MEMOR	\$ 145.74
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR04291AAA	6397	22 BLANKS	\$ 94.75
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR04291AAA	6397	32 BLANKS	\$ 179.85

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01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR04291AAA	6397	4KG INDOOR SHOT PUT	\$ 161.96
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR04291AAA	6397	IRON SHOT 4K	\$ 79.16
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00191AAA	6399	BLK/WHT MENS ANCHOR SHORT	\$ 264.00
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00191AAA	6399	PLAT/BLK AIR ZOOM PEGASUS	\$ 79.95
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00191AAA	6399	MAR/GREY PRESEASON POLO	\$ 98.00
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00191AAA	6399	BLACK WHITE UA ULTIMATE S	\$ 109.90
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	HYPERCOOL ELITE JERSEY	\$ 180.00
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	THROW BACK JERSEY BASEBAL	\$ 255.00
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	BLACK CUATOM CAP	\$ 1,596.00
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	BLACK CUSTOM CAPS	\$ 59.85
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6399	CUSTOM WHITE CAPS	\$ 837.90
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	BLACK STEEL METALLIC SILV	\$ 42.00
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	SLASTIX PRO HEAVY BLUE	\$ 42.99
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	WHITE ALUMINUM METALLIC S	\$ 84.00
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	BLACK METALLIC SILVER WOM	\$ 441.83
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	STEEL BLACK WHITE WOMEN'S	\$ 130.00
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	BLACK WOMEN'S PERFORANCE	\$ 97.90
01/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736PW00191AAA	6399	458 ISLAND BLUE DEEP SEA	\$ 42.00
01/19/2017	C C CREATIONS LTD	19971100201110OW	6399	TROPHY FOR SCHOOL SPELLIN	\$ 26.00
01/19/2017	C C CREATIONS LTD	199736PW00391AAA	6399	T-SHIRTS	\$ 41.80
01/19/2017	C C CREATIONS LTD	199736PW00391AAA	6399	MENS COTTON T-SHIRTS	\$ 400.20
01/19/2017	C C CREATIONS LTD	199736PW00391AAA	6399	ART CHARGE	\$ 20.00
01/19/2017	C C CREATIONS LTD	461736S500199000	6343	FRENCH CLUB SHIRTS- GILDA	\$ 119.00
01/19/2017	C C CREATIONS LTD	461736S500199000	6343	ART FEE	\$ 20.00
01/19/2017	C C CREATIONS LTD	461736S304199000	6399	QUOTATION Q30369	\$ 168.00
01/19/2017	C C CREATIONS LTD	199721PK81199032	6399	BLANKETS FOR MEETINGS	\$ 276.00
01/19/2017	C C CREATIONS LTD	199711EH04211042	6399	MEDAL XR-281 GOLD 2", 1ST	\$ 15.80
01/19/2017	C C CREATIONS LTD	199711EH04211042	6399	XR-282SILVER 2", 2ND, GOL	\$ 15.80
01/19/2017	C C CREATIONS LTD	199736PW00391AAA	6399	FREIGHT	\$ 9.50
01/19/2017	C C CREATIONS LTD	199736PW00391AAA	6399	BAW MENS 4 RUNNER SHIRT B	\$ 245.70
01/19/2017	C C CREATIONS LTD	199736PW00391AAA	6399	DIGITZING	\$ 30.00
01/19/2017	C C CREATIONS LTD	199736GC00191AAA	6497	NAMES	\$ 15.00
01/19/2017	C C CREATIONS LTD	199736GC00191AAA	6497	PLAQUES	\$ 119.00
01/19/2017	C C CREATIONS LTD	199736CC00191AAA	6497	PLAQUES	\$ 51.00
01/19/2017	C C CREATIONS LTD	199736CC00191AAA	6497	NAMES	\$ 9.00
01/19/2017	CHARLIE CAIN	199736BH00391AAA	6216	REF CS BH VS TEMPLE	\$ 50.00
01/19/2017	CHARLIE CAIN	199736BH00391AAA	6216	MEAL CS BH VS TEMPLE	\$ 15.00
01/19/2017	CAPSTONE	19971200105990RP	6329	BOOKS AS PER QUOTE	\$ 968.12

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01/19/2017	CAPSTONE	19971200101990SK	6669	EBOOKS FOR LIBRARY	\$ 764.29
01/19/2017	CDW GOVERNMENT LLC	69138100748990TK	6396	GRANDSTREAM HT802-VOIP PH	\$ 525.00
01/19/2017	CDW GOVERNMENT LLC	1997110000322038	6399	MAGENTA INK	\$ 123.84
01/19/2017	CDW GOVERNMENT LLC	1997110000322038	6399	CANON BLACK INK	\$ 123.84
01/19/2017	CDW GOVERNMENT LLC	1997110000322038	6399	YELLOW INK	\$ 123.84
01/19/2017	CDW GOVERNMENT LLC	1997110000322038	6399	CYAN INK	\$ 123.84
01/19/2017	CDW GOVERNMENT LLC	1997110000322038	6399	MATTE BLACK INK	\$ 123.84
01/19/2017	CENTRAL TEXAS AUTISM CENTER INC	2247310088123000	6299	11-28-16, ON SITE CONSULT	\$ 1,000.00
01/19/2017	CENTRAL TEXAS AUTISM CENTER INC	2247310088123000	6299	11-15-16, 2MILEAGE, ROUND	\$ 129.60
01/19/2017	CENTRAL TEXAS AUTISM CENTER INC	2247310088123000	6299	11-15-16, ON SITE CONSULT	\$ 1,000.00
01/19/2017	CENTRAL TEXAS AUTISM CENTER INC	2247310088123000	6299	11-28-16, 2MILEAGE, ROUND	\$ 129.60
01/19/2017	CHAMPION TOURS & EVENTS INC.	199736BL00191C01	6412	HARP HIGH SCHOOL COMPETIT	\$ 1,615.50
01/19/2017	CHAMPION TOURS & EVENTS INC.	199736BL00191C01	6412	CY-WOODS COMPETITION FEES	\$ 1,615.50
01/19/2017	CHERRYDALE FARMS	461711CH20211000	6343	CYPRESS GROVE PORTION OF	\$ 3,034.42
01/19/2017	CHICK-FIL-A	461736GA04291000	6412	1/5/17GIRLS ATH MEAL	\$ 377.00
01/19/2017	CHICK-FIL-A	461736GA04291000	6412	1/12/17GIRLS ATH MEAL	\$ 390.00
01/19/2017	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-DEC	\$ 36.33
01/19/2017	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-DEC	\$ 1,135.71
01/19/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-DEC	\$ 6.86
01/19/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-DEC	\$ 13.39
01/19/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-DEC	\$ 238.06
01/19/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-DEC	\$ 464.85
01/19/2017	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-DEC	\$ 375.89
01/19/2017	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-DEC	\$ 17.44
01/19/2017	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-DEC	\$ 11.62
01/19/2017	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-DEC	\$ 1,173.80
01/19/2017	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-DEC	\$ 563.84
01/19/2017	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-DEC	\$ 36.30
01/19/2017	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-DEC	\$ 54.46
01/19/2017	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-DEC	\$ 1,760.71
01/19/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-DEC	\$ 30.05
01/19/2017	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-DEC	\$ 5,757.97
01/19/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-DEC	\$ 504.99
01/19/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-DEC	\$ 14.01
01/19/2017	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-DEC	\$ 159.78
01/19/2017	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-DEC	\$ 128.62
01/19/2017	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-DEC	\$ 4,818.48
01/19/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-DEC	\$ 505.51

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01/19/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-DEC	\$ 13.49
01/19/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185714-DEC	\$ 1.23
01/19/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185714-DEC	\$ 46.22
01/19/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-DEC	\$ 4,894.77
01/19/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-DEC	\$ 699.73
01/19/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-DEC	\$ 416.76
01/19/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-DEC	\$ 153.55
01/19/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-DEC	\$ 1,139.14
01/19/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-DEC	\$ 566.00
01/19/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-DEC	\$ 158.30
01/19/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-DEC	\$ 1,398.20
01/19/2017	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-DEC	\$ 3,762.79
01/19/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-DEC	\$ 15.81
01/19/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-DEC	\$ 1,113.91
01/19/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-DEC	\$ 306.09
01/19/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-DEC	\$ 2,808.13
01/19/2017	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-DEC	\$ 23,238.64
01/19/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-DEC	\$ 39.87
01/19/2017	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-DEC	\$ 329.96
01/19/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-DEC	\$ 3.31
01/19/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-DEC	\$ 233.37
01/19/2017	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-DEC	\$ 5,755.29
01/19/2017	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-DEC	\$ 44.36
01/19/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-DEC	\$ 1,260.32
01/19/2017	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-DEC	\$ 202.57
01/19/2017	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-DEC	\$ 178.19
01/19/2017	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-DEC	\$ 6,949.45
01/19/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-DEC	\$ 1,043.67
01/19/2017	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-DEC	\$ 26.77
01/19/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-DEC	\$ 273.59
01/19/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-DEC	\$ 7.01
01/19/2017	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-DEC	\$ 380.92
01/19/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-DEC	\$ 920.05
01/19/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-DEC	\$ 18.61
01/19/2017	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-DEC	\$ 14,855.92
01/19/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-DEC	\$ 14.53
01/19/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-DEC	\$ 304.06
01/19/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-DEC	\$ 504.47

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01/19/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-DEC	\$ 10,555.19
01/19/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-DEC	\$ 19.03
01/19/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-DEC	\$ 19.03
01/19/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185764-DEC	\$ 19.03
01/19/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-DEC	\$ 19.03
01/19/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-DEC	\$ 365.23
01/19/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-DEC	\$ 10.53
01/19/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-DEC	\$ 13.36
01/19/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-DEC	\$ 0.38
01/19/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-DEC	\$ 7.77
01/19/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-DEC	\$ 280.15
01/19/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-DEC	\$ 19.03
01/19/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-DEC	\$ 131.86
01/19/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-DEC	\$ 6.02
01/19/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-DEC	\$ 217.11
01/19/2017	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-DEC	\$ 872.41
01/19/2017	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-DEC	\$ 4,858.90
01/19/2017	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-DEC	\$ 31.21
01/19/2017	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-DEC	\$ 186.69
01/19/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-DEC	\$ 1,061.22
01/19/2017	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-DEC	\$ 34.09
01/19/2017	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-DEC	\$ 6,048.79
01/19/2017	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-DEC	\$ 199.96
01/19/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-DEC	\$ 719.78
01/19/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-DEC	\$ 5.61
01/19/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-DEC	\$ 210.20
01/19/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-DEC	\$ 149.56
01/19/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-DEC	\$ 3.99
01/19/2017	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-DEC	\$ 1,571.31
01/19/2017	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-DEC	\$ 170.23
01/19/2017	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-DEC	\$ 5,699.77
01/19/2017	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-DEC	\$ 24.89
01/19/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-DEC	\$ 277.66
01/19/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-DEC	\$ 38.06
01/19/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-DEC	\$ 59.18
01/19/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-DEC	\$ 56.85
01/19/2017	CITY OF COLLEGE STATION	1997510081299068	6257	159941-197640-DEC	\$ 415.93
01/19/2017	CITY OF COLLEGE STATION	1997510081299068	6255	159941-197640-DEC	\$ 21.52

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01/19/2017	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-DEC	\$ 903.41
01/19/2017	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-DEC	\$ 29.81
01/19/2017	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-DEC	\$ 7,146.34
01/19/2017	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-DEC	\$ 243.88
01/19/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-DEC	\$ 178.58
01/19/2017	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-DEC	\$ 1,023.74
01/19/2017	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-DEC	\$ 34.97
01/19/2017	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-DEC	\$ 5,403.79
01/19/2017	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-DEC	\$ 190.20
01/19/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-DEC	\$ 135.29
01/19/2017	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-DEC	\$ 134.24
01/19/2017	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-DEC	\$ 858.80
01/19/2017	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-DEC	\$ 40,036.66
01/19/2017	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-DEC	\$ 7,514.69
01/19/2017	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-DEC	\$ 2,815.94
01/19/2017	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-DEC	\$ 645.80
01/19/2017	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-DEC	\$ 148.18
01/19/2017	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-DEC	\$ 29.10
01/19/2017	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-DEC	\$ 4,631.80
01/19/2017	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-DEC	\$ 930.96
01/19/2017	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-DEC	\$ 2,959.27
01/19/2017	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-DEC	\$ 296.14
01/19/2017	COCO LOCO RESTAURANT #2	2057130081124000	6399	24 B-FAST TACOS: 12 BACON	\$ 21.48
01/19/2017	COCO LOCO RESTAURANT #2	429613PK81124000	6499	24 B-FAST TACOS: 12 BACON	\$ 21.48
01/19/2017	COCO LOCO RESTAURANT #2	429613PK81124000	6499	44 B-FAST TACOS: 22 POT &	\$ 39.38
01/19/2017	COCO LOCO RESTAURANT #2	2057130081124000	6399	44 B-FAST TACOS: 22 POT &	\$ 39.38
01/19/2017	SHAD COLLINS	199736BH00191AAA	6216	TVL AMC BH VS MONTGOM	\$ 15.00
01/19/2017	SHAD COLLINS	199736BH00191AAA	6216	REF AMC BH VS MONTGOM	\$ 50.00
01/19/2017	CES CITY ELECTRIC SUPPLY	2407350020299000	6319	SPST ON/OFF TOGGLE BAT SW	\$ 23.56
01/19/2017	KELLY CRISWELL	199736CK00191AAA	6216	TVL AMC CK JV VS NAVA	\$ 15.00
01/19/2017	KELLY CRISWELL	199736CK00191AAA	6216	REF AMC CK JV VS NAVA	\$ 120.00
01/19/2017	CROWN PAPER & CHEMICAL INC	1997	1311	DISINFECTING WIPES, CLORO	\$ 158.00
01/19/2017	RON CROZIER	199736BH04291AAA	6216	TVL AMCMS BH VS LONG	\$ 15.00
01/19/2017	RON CROZIER	199736BH04291AAA	6216	REF AMCMS BH VS LONG	\$ 80.00
01/19/2017	CSHS CULINARY	7147610089599000	6499	TREATS FOR HOT COCO BAR	\$ 100.00
01/19/2017	CULLIGAN WATER	4617230010599000	6499	CLOSED IN ERROR	\$ 96.00
01/19/2017	CXTEC	69138100001990TK	6639	CUSTOM RACK FOR NETWORKIN	\$ 1,910.00
01/19/2017	D&D ELECTRONICS LLC	691381TK002990A4	6396	COLLEGE VIEW HIGH SCHOOL-	\$ 628.06

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01/19/2017	D&D ELECTRONICS LLC	69138100748990A6	6396	INSTALL CABLE, RACK AND N	\$ 2,712.75
01/19/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	INSTALL CABLING AND SUPPO	\$ 370.69
01/19/2017	KELON ROSHEEN DALTON	199736BH00191AAA	6216	TVL AMC BH VS MONTGOM	\$ 15.00
01/19/2017	KELON ROSHEEN DALTON	199736BH00191AAA	6216	REF AMC BH VS MONTGOM	\$ 100.00
01/19/2017	DEMCO INC	19971200109990CV	6399	APPLY TO INV 5995644	\$ 43.50
01/19/2017	GARY LYNN DICKEY	199736BH00391AAA	6216	REF CS BH VS TEMPLE	\$ 50.00
01/19/2017	GARY LYNN DICKEY	199736BH00391AAA	6216	MEAL CS BH VS TEMPLE	\$ 15.00
01/19/2017	DIRECTORS CHOICE TOUR & TRAVEL	461736OR00199000	6412.LT	ORCHESTRA TRIP PAYMENT TO	\$ 6,953.94
01/19/2017	THOMAS DOLD	199736BH00191AAA	6216	TVL AMC BH VS BRYAN	\$ 15.00
01/19/2017	THOMAS DOLD	199736BH00191AAA	6216	REF AMC BH VS BRYAN	\$ 100.00
01/19/2017	CURTISS DONAHOE	199736GH00191AAA	6216	REF AMC GH VS RUDDER	\$ 120.00
01/19/2017	CURTISS DONAHOE	199736GH04191AAA	6216	TVL CSMS GH VS HUNTSV	\$ 15.00
01/19/2017	CURTISS DONAHOE	199736GH00191AAA	6216	TVL AMC GH VS RUDDER	\$ 15.00
01/19/2017	CURTISS DONAHOE	199736GH04191AAA	6216	REF CSMS GH VS HUNTSV	\$ 120.00
01/19/2017	DORIAN BUSINESS SYSTEMS INC	199711OR00111001	6399	RENEWAL FOR CHARMS 2/16/1	\$ 365.00
01/19/2017	DORIAN BUSINESS SYSTEMS INC	199711BD04111041	6399	CHARMS ANNUAL PAYMENT - R	\$ 300.00
01/19/2017	THE EAGLE	199711NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 726.00
01/19/2017	ELECTRA LINK INC	69138100107990TK	6629	DATA CABLING INFASSTRUCTUR	\$ 11,466.22
01/19/2017	ELITE SPORTSWEAR LP	199736CK00191AAA	6399	2 BOYS STEP IN LEOTARDS	\$ 110.00
01/19/2017	ELITE SPORTSWEAR LP	199736CK00191AAA	6399	SHIPPING	\$ 8.50
01/19/2017	ENTECH SALES&SERVICE USE V#14047	69138100104990A8	6639	REPLACE HOT WATER COIL IN	\$ 13,177.00
01/19/2017	ENTECH SALES&SERVICE USE V#14047	69138100001990A8	6629	REPLACEMENT OF FOUR EXIST	\$ 316,415.00
01/19/2017	ENTERPRISE RENT A CAR TOLLS	199736SP00199C01	6412	TOLLS FOR MARISSA PENA AN	\$ 22.40
01/19/2017	ENTERPRISE RENT A CAR TOLLS	199713SS00199001	6411	TOLLS FOR BOBBI RODRIGUEZ	\$ 20.00
01/19/2017	ENTERPRISE RENT A CAR	199736BD00399C03	6412	VEHICLE RENTAL FOR ERIC E	\$ 131.07
01/19/2017	ENTERPRISE RENT A CAR	199736DM00399C03	6412	3 MINIVAN RENTAL FOR DRAM	\$ 966.42
01/19/2017	ENTERPRISE RENT A CAR	199736BD00199C01	6412	VAN RENTAL TO DUNCANVILLE	\$ 243.10
01/19/2017	ENTERPRISE RENT A CAR	199736BD00399C03	6412	VEHICLE RENTAL FOR MICHAEL	\$ 302.07
01/19/2017	ENTERPRISE RENT A CAR	199736CY00391AAA	6412	RENTAL-CSHS-GYMNASTICS-RU	\$ 100.69
01/19/2017	ENTERPRISE RENT A CAR	199736BH00391AAA	6412	RENTAL-CSHS-BHOOPS-COLDSP	\$ 302.07
01/19/2017	ENTERPRISE RENT A CAR	461736S500199000	6412	VAN RENTAL TO ROBOTICS CO	\$ 60.78
01/19/2017	ENTERPRISE RENT A CAR	199736CH00399C03	6412	MINIVAN RENTAL FOR KEARBY	\$ 121.55
01/19/2017	ENTERPRISE RENT A CAR	199736CH00199C01	6412	CAR RENTAL FOR CHOIR AUDI	\$ 139.00
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-22-16, PD	\$ 284.00
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-21-16, PD	\$ 195.25
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-22-16, PD	\$ 221.88
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-21-16, PD	\$ 221.88
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-22-16, PD	\$ 257.38

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01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-28-16, PD	\$ 292.88
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-29-16, PD	\$ 266.25
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 11-30-16, PD	\$ 266.25
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-1-16, PDN	\$ 275.13
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-2-16, PDN	\$ 266.25
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-28-16, PD	\$ 230.75
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-29-16, PD	\$ 230.75
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 11-30-16, PD	\$ 230.75
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-2-16, PDN	\$ 230.75
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-1-16, PDN	\$ 230.75
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-30-16, PD	\$ 257.38
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-28-16, PD	\$ 257.38
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 11-29-16, PD	\$ 257.38
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 12-1-16, PDN	\$ 257.38
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 12-2-16, PDN	\$ 257.38
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-6-16, PDN	\$ 266.25
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-9-16, PDN	\$ 266.25
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-7-16, PDN	\$ 266.25
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-8-16, PDN	\$ 266.25
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-8-16, PDN	\$ 221.88
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-6-16, PDN	\$ 230.75
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-7-16, PDN	\$ 239.63
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-5-16, PDN	\$ 230.75
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 12-5-16, PDN	\$ 186.38
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 12-8-16, PDN	\$ 257.38
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 12-7-16, PDN	\$ 257.38
01/19/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 6443, 12-9-16, PDN	\$ 257.38
01/19/2017	MIGUEL ESCAMILLA JR	199736BH00191AAA	6216	REF AMC BH VS MONTGOM	\$ 100.00
01/19/2017	MIGUEL ESCAMILLA JR	199736BH00191AAA	6216	TVL AMC BH VS MONTGOM	\$ 15.00
01/19/2017	CYNTHIA ESCAMILLA	461712LI10799000	6329	LOST LIBRARY REFUND: PUN	\$ 15.81
01/19/2017	CYNTHIA ESCAMILLA	461712LI10799000	6329	LOST LIBRARY REFUND: MET	\$ 25.32
01/19/2017	KEARBY L ETHEREDGE	199736CH00399C03	6412	PARK REIM WACO 1/6-7	\$ 14.00
01/19/2017	KEARBY L ETHEREDGE	199736CH00399C03	6412	F REIM WACO 1/6-7	\$ 44.38
01/19/2017	EUROSPORT	199736SO00191AAA	6399	A7533200 RE: LOAD SUPREM	\$ 269.18
01/19/2017	EUROSPORT	199736SO00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.99
01/19/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 17.61
01/19/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 1,902.70
01/19/2017	EMILY FEAGAN	1997230004299042	6411	F REIM DALLAS 12/7-10	\$ 98.06

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01/19/2017	KAREN Y FERGUSON	1997210080199038	6411	M REIM HUNTSVILL 1/10	\$ 56.09
01/19/2017	AMANDA FILLMORE	199713NC04231033	6411	F REIM DALLAS 12/7-10	\$ 81.61
01/19/2017	FIRETRON INC	69158100748990TK	6639	GREENS PRAIRIE ELEMENTARY	\$ 7,087.00
01/19/2017	FLATT STATIONERS	19971100108110FR	6399	PAC63300 ROLL OF BLACK BU	\$ 123.00
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	DECEMBER INVOICES	\$ 245.92
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	DECEMBER INVOICES	\$ 311.72
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	DECEMBER INVOICES	\$ 161.20
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	DECEMBER INVOICES	\$ 197.75
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	DECEMBER INVOICES	\$ 192.03
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	DECEMBER INVOICES	\$ 401.04
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	DECEMBER INVOICES	\$ 194.78
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	DECEMBER INVOICES	\$ 139.46
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	DECEMBER INVOICES	\$ 408.60
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	DECEMBER INVOICES	\$ 163.04
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	DECEMBER INVOICES	\$ 158.25
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	DECEMBER INVOICES	\$ 66.00
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	DECEMBER INVOICES	\$ 86.28
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	DECEMBER INVOICES	\$ 119.18
01/19/2017	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	DECEMBER INVOICES	\$ 24.36
01/19/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	CATALOGING/PROCESSING	\$ 22.48
01/19/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	64 LIBRARY BOOKS	\$ 177.78
01/19/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6329	CATALOGING AND PROCESSING	\$ 66.42
01/19/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6329	54 BOOKS - 46 TITLES	\$ 852.30
01/19/2017	FOUNTAIN BUILDERS HARDWARE INC	69138100041990A8	6629	MODIFY TWO DOOR OPENINGS	\$ 8,409.00
01/19/2017	JOHN FRIEBELE	199736BH04291AAA	6216	REF AMCMS BH VS BRENH	\$ 120.00
01/19/2017	JOHN FRIEBELE	199736BH04291AAA	6216	TVL AMCMS BH VS BRENH	\$ 15.00
01/19/2017	AMBER FRIEDRICH	2117130010224000	6411	F REIM DALLAS 12/7-9	\$ 92.10
01/19/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 8,188.23
01/19/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
01/19/2017	MICHELLE GALLAGHER	1997130011124033	6411	F REIM DALLAS 11/30	\$ 46.70
01/19/2017	MICHELLE GALLAGHER	1997130011124033	6411	M REIM DALLAS 11/30	\$ 201.48
01/19/2017	LYDIA SUSAN GALLAGHER	1997130010524033	6411	F REIM DALLAS 11/30	\$ 41.96
01/19/2017	GEORGETOWN ISD	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-JV-GEOR	\$ 100.00
01/19/2017	GEORGETOWN ISD	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-V-GEORG	\$ 125.00
01/19/2017	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 282.00
01/19/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 175278477, 17527	\$ 121.12
01/19/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 175278431	\$ 166.66
01/19/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 174585292, 17458	\$ 1,160.66

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01/19/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 175278537	\$ 2,329.57
01/19/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE 175278476	\$ 132.55
01/19/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE #175278478	\$ 779.42
01/19/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 175136222	\$ 283.68
01/19/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE #175278434	\$ 2,482.29
01/19/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 175278433	\$ 186.46
01/19/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 175278430	\$ 5,570.53
01/19/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 174739702,	\$ 394.97
01/19/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 175278543	\$ 642.68
01/19/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 175278543	\$ 2,939.99
01/19/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 175278536 17527	\$ 2,166.20
01/19/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE #175278478	\$ 62.59
01/19/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 174739702,	\$ 3,395.06
01/19/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE #175278434	\$ 171.56
01/19/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 175278430	\$ 223.08
01/19/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 175278475	\$ 2,243.27
01/19/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE 175278476	\$ 1,401.19
01/19/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 175136222	\$ 1,154.24
01/19/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 175278483	\$ 608.11
01/19/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 175278542	\$ 223.27
01/19/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 175278482	\$ 62.07
01/19/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 175278475	\$ 296.49
01/19/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 175278431	\$ 1,251.48
01/19/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 175278482	\$ 1,227.15
01/19/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 175278433	\$ 1,638.56
01/19/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 175136227	\$ 37.73
01/19/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 175278536 17527	\$ 232.39
01/19/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 175278542	\$ 2,244.38
01/19/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 175278477, 17527	\$ 1,630.69
01/19/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 174585292, 17458	\$ 321.32
01/19/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 175278537	\$ 171.68
01/19/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 175136227	\$ 727.04
01/19/2017	DONALD A GOODIE JR	199736BH00391AAA	6216	MEAL CS BH VS TEMPLE	\$ 15.00
01/19/2017	DONALD A GOODIE JR	199736BH00391AAA	6216	REF CS BH VS TEMPLE	\$ 50.00
01/19/2017	GREAT AMERICAN OPPORTUNITIES, INC	461736OR00199000	6399	FUNDRAISER PAYMENT FOR OR	\$ 158.20
01/19/2017	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6319	KEYS MADE FOR TRANSPORTAT	\$ 928.00
01/19/2017	DANEEN GROGAN	2117130010224000	6411	F REIM DALLAS 12/7-9	\$ 82.12
01/19/2017	IT'S GREEK TO ME INC - DBA	199736BW00391AAA	6399	001003 SW PANT 7075 NO P	\$ 425.00

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01/19/2017	IT'S GREEK TO ME INC - DBA	199736BW00391AAA	6399	2651TU-001003 ADULT PERFO	\$ 363.00
01/19/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 1,451.30
01/19/2017	GUITAR CENTER STORES INC	4817112610911000	6397	MITCHELL MU40 SOPRANO UKU	\$ 650.00
01/19/2017	GUITAR CENTER STORES INC	4817112610711000	6397	FENDER FT-004 CLIP-ON CHR	\$ 35.96
01/19/2017	GUITAR CENTER STORES INC	4817112620111000	6397	GC WARRANTY PCGU NEW 0-29	\$ 319.60
01/19/2017	GUITAR CENTER STORES INC	4817112620111000	6397	MITCHELL MU40 SOPRANO UKU	\$ 1,000.00
01/19/2017	GUITAR CENTER STORES INC	4817112610511000	6397	FENDER FT-004 CLIP-ON CHR	\$ 35.96
01/19/2017	GUITAR CENTER STORES INC	4817112620111000	6397	FENDER FT-004 CLIP-ON CHR	\$ 53.94
01/19/2017	GUITAR CENTER STORES INC	4817112610911000	6397	FENDER FT-004 CLIP-ON CHR	\$ 35.96
01/19/2017	GUITAR CENTER STORES INC	4817112610911000	6397	GC WARRANTY PCGU NEW 0-29	\$ 207.74
01/19/2017	GUITAR CENTER STORES INC	4817112610411000	6397	GC WARRANTY PCGU NEW 0-29	\$ 207.74
01/19/2017	GUITAR CENTER STORES INC	4817112610811000	6397	GC WARRANTY PCGU NEW 0-29	\$ 207.74
01/19/2017	GUITAR CENTER STORES INC	4817112610811000	6397	FENDER FT-004 CLIP-ON CHR	\$ 35.96
01/19/2017	GUITAR CENTER STORES INC	4817112610811000	6397	MITCHELL MU40 SOPRANO UKU	\$ 650.00
01/19/2017	GUITAR CENTER STORES INC	4817112610511000	6397	GC WARRANTY PCGU NEW 0-29	\$ 207.74
01/19/2017	GUITAR CENTER STORES INC	4817112610411000	6397	FENDER FT-004 CLIP-ON CHR	\$ 35.96
01/19/2017	GUITAR CENTER STORES INC	4817112610411000	6397	MITCHELL MU40 SOPRANO UKU	\$ 650.00
01/19/2017	GUITAR CENTER STORES INC	4817112610711000	6397	MITCHELL MU40 SOPRANO UKU	\$ 650.00
01/19/2017	GUITAR CENTER STORES INC	4817112610711000	6397	GC WARRANTY PCGU NEW 0-29	\$ 207.74
01/19/2017	GUITAR CENTER STORES INC	4817112610511000	6397	MITCHELL MU40 SOPRANO UKU	\$ 650.00
01/19/2017	GULF COAST ATHLETIC SUPPLY	199736BF00191AAA	6399	ADIZERO LOW BLK	\$ 172.00
01/19/2017	GULF COAST ATHLETIC SUPPLY	199736BF00191AAA	6399	ADIDAS FREAK X CARBON SH	\$ 292.00
01/19/2017	GULF COAST ATHLETIC SUPPLY	199736BF00191AAA	6399	ADIDAS FREAK CARBON MID B	\$ 73.00
01/19/2017	GULF COAST ATHLETIC SUPPLY	199736BF00191AAA	6399	MOUTH PIECES MAROON	\$ 240.00
01/19/2017	GULF COAST ATHLETIC SUPPLY	199736BF00191AAA	6399	T-NUT SHORT 1/4	\$ 60.00
01/19/2017	GULF COAST ATHLETIC SUPPLY	199736BF00191AAA	6399	LAUNDRY BELSTS WHITE	\$ 590.00
01/19/2017	GULF COAST ATHLETIC SUPPLY	199736BF00191AAA	6399	SHORT STUD SCREW 1/4	\$ 90.00
01/19/2017	GULF COAST ATHLETIC SUPPLY	199736BF00191AAA	6399	ADIZERO LOW CLEAT	\$ 80.00
01/19/2017	GULF COAST ATHLETIC SUPPLY	199736BF00191AAA	6399	SHIPPING	\$ 40.00
01/19/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,381.64
01/19/2017	RON HAMMOND	199736CK00191AAA	6216	REF AMC CK JV VS NAVA	\$ 120.00
01/19/2017	RON HAMMOND	199736CK00191AAA	6216	TVL AMC CK JV VS NAVA	\$ 15.00
01/19/2017	JOSH HATFIELD	2117130010224000	6411	M REIM DALLAS 12/7-9	\$ 201.48
01/19/2017	JOSH HATFIELD	2117130010224000	6411	F REIM DALLAS 12/7-9	\$ 94.63
01/19/2017	HERFF JONES	199736BD00199C01	6497	ORCHESTRA LETTER JACKETS	\$ 400.00
01/19/2017	HERFF JONES	199736BD00199C01	6497	BAND LETTER JACKETS FOR J	\$ 160.00
01/19/2017	HERO K12 LLC	1997110004211042	6399	FREIGHT	\$ 36.00
01/19/2017	HERO K12 LLC	1997110004211042	6399	PTRAC-PASS-PAPER - FOR HE	\$ 576.00

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01/19/2017	SCOTT P HOLDER	199736BB00391AAA	6411	REIM GAS ANAH CA 1/4	\$ 32.01
01/19/2017	SCOTT P HOLDER	199736BB00391AAA	6411	REIM RENT CAR CA 1/4	\$ 316.87
01/19/2017	SCOTT P HOLDER	199736BB00391AAA	6411	F REIM ANAHEIM 1/4-8	\$ 101.00
01/19/2017	SCOTT P HOLDER	199736BB00391AAA	6411	REIM PARKING 1/4-8	\$ 28.00
01/19/2017	HOSA TA	1997360000322038	6412	CSHS-HOSA SPRING LEADERSH	\$ 425.00
01/19/2017	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 92.26
01/19/2017	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 33.67
01/19/2017	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 31.65
01/19/2017	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 92.26
01/19/2017	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 33.67
01/19/2017	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 30.30
01/19/2017	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 50.51
01/19/2017	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 31.65
01/19/2017	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 47.81
01/19/2017	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 49.83
01/19/2017	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 30.98
01/19/2017	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 30.97
01/19/2017	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 28.96
01/19/2017	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 60.60
01/19/2017	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 28.28
01/19/2017	HOUSTON FOOD BANK	2407350010499000	6249	COMMODITY FREIGHT	\$ 46.79
01/19/2017	HOUSTON FOOD BANK	2407350020199000	6249	COMMODITY FREIGHT	\$ 93.58
01/19/2017	HOUSTON FOOD BANK	2407350010599000	6249	COMMODITY FREIGHT	\$ 48.87
01/19/2017	HOUSTON FOOD BANK	2407350000199000	6249	COMMODITY FREIGHT	\$ 142.44
01/19/2017	HOUSTON FOOD BANK	2407350004299000	6249	COMMODITY FREIGHT	\$ 76.94
01/19/2017	HOUSTON FOOD BANK	2407350010199000	6249	COMMODITY FREIGHT	\$ 47.83
01/19/2017	HOUSTON FOOD BANK	2407350004199000	6249	COMMODITY FREIGHT	\$ 73.82
01/19/2017	HOUSTON FOOD BANK	2407350010999000	6249	COMMODITY FREIGHT	\$ 43.67
01/19/2017	HOUSTON FOOD BANK	2407350020299000	6249	COMMODITY FREIGHT	\$ 77.98
01/19/2017	HOUSTON FOOD BANK	2407350010799000	6249	COMMODITY FREIGHT	\$ 44.71
01/19/2017	HOUSTON FOOD BANK	2407350010299000	6249	COMMODITY FREIGHT	\$ 51.99
01/19/2017	HOUSTON FOOD BANK	2407350011199000	6249	COMMODITY FREIGHT	\$ 47.82
01/19/2017	HOUSTON FOOD BANK	2407350010899000	6249	COMMODITY FREIGHT	\$ 48.87
01/19/2017	HOUSTON FOOD BANK	2407350011099000	6249	COMMODITY FREIGHT	\$ 51.99
01/19/2017	HOUSTON FOOD BANK	2407350000399000	6249	COMMODITY FREIGHT	\$ 142.44
01/19/2017	HOUSTON NATIONAL GOLF COURSE	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF-CYSPRING	\$ 306.00
01/19/2017	HOWARD TECHNOLOGY SOLUTIONS	4617110011011000	6396	CALIFONE 2800BL LISTENING	\$ 1,183.00
01/19/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 109.20

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01/19/2017	HUGHES SUPPLY INC	4617230000199000	6399	WATER FOUNTAIN BOTTLE FIL	\$ 1,345.00
01/19/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING PARTS	\$ 15.15
01/19/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 10.56
01/19/2017	FREDDIE HUNTER	199736GH04191AAA	6216	REF CSMS GH VS HUNTSV	\$ 50.00
01/19/2017	FREDDIE HUNTER	199736GH04191AAA	6216	TVL CSMS GH VS HUNTSV	\$ 15.00
01/19/2017	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	BW COPIES A7JA2 MACHINE	\$ 9.62
01/19/2017	IMAGENET CONSULTING LLC	1997110000331033	6249.PR	CSHS/ESL T787E AUGUST 1-	\$ 1.67
01/19/2017	IMAGENET CONSULTING LLC	1997110000331033	6249.PR	CSHS ESL DECEMBER 2016 T	\$ 3.96
01/19/2017	IMAGENET CONSULTING LLC	1997110000331033	6249.PR	CSHS/ESL PRINTER AUG. 1 -	\$ 7.30
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 73.59
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 22.44
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	7HE94 BW	\$ 11.20
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	Y5K11 BW	\$ 2.08
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	57U1R GYM CLOSET BW	\$ 13.08
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 5.50
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	17Y94 BW	\$ 42.10
01/19/2017	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 18.48
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 16.85
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 BW	\$ 37.39
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 CLR	\$ 81.34
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4YM3Q ROOM 606 BW	\$ 7.88
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	8JF1P BW	\$ 20.33
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FFR0W BW	\$ 37.53
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H CLR	\$ 0.47
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 36.55
01/19/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - E3UWJ	\$ 35.36
01/19/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 4.42
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	QFJT6 BW	\$ 27.51
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y BW	\$ 26.00
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 84.87
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 592.82
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	M8Y86 BW	\$ 4.43
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M BW	\$ 11.05
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 37.71
01/19/2017	IMAGENET CONSULTING LLC	19971200102990CH	6249.PR	R54X5 CHLIB BW	\$ 1.23
01/19/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC CLR	\$ 88.98
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7R09J BW	\$ 31.37
01/19/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC BW	\$ 90.11

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01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	\$ 60.87
01/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	\$ 6.37
01/19/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 29.01
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 33.20
01/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 32.12
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 10.04
01/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.11
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	\$ 11.54
01/19/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	\$ 21.62
01/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 46.74
01/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 8.63
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	\$ 4.32
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	\$ 62.20
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 7.63
01/19/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 36.06
01/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 6.59
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	\$ 2.41
01/19/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 4.72
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	\$ 23.39
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 9.40
01/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 38.30
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 5.88
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	\$ 4.42
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 29.80
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 12.85
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 13.80
01/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 40.64
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 47.89
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 25.66
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	\$ 33.17
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	\$ 1.65
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 31.96
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	\$ 16.30
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	\$ 16.15
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	\$ 1.92
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 25.91
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	8X736 BW COPIES	\$ 1.12
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 7.85

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01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 20.64
01/19/2017	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 8.94
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 55.63
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	T4UMM BW COPIES	\$ 21.74
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 24.94
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 9.86
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 203.58
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 37.66
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 10.83
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 5.57
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 1.25
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT CLR COPIES	\$ 17.62
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 307.51
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - BW COPIES	\$ 30.29
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - CLR COPIE	\$ 27.03
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	5619F POD 300 - BW COPIE	\$ 15.59
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 31.68
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 14.11
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	\$ 8.72
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 2.28
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 27.14
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 32.39
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 87.00
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	49K2F ROOM 228 B/W	\$ 13.10
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	AEUU7 ROOM 520	\$ 19.75
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 16.03
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 21.86
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	MMJRQ ROOM 314 B/W	\$ 12.25
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	YKFE9 ROOM 504	\$ 12.19
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 65.12
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	71TA5 ROOM 212	\$ 4.21
01/19/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	TP4J3 - 901 - BW COPIES	\$ 0.89
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	\$ 5.37
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	\$ 3.00
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 24.57
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 1.47
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 45.26
01/19/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 11.02

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01/19/2017	IMAGENET CONSULTING LLC	19971200108990FR	6249.PR	UMEJH - FRLIB - BW COPIES	\$ 0.83
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 14.01
01/19/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 124.02
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 91.97
01/19/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 9.03
01/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	\$ 17.70
01/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	\$ 14.89
01/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	\$ 0.92
01/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	\$ 19.22
01/19/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 4.10
01/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID M3P1K - KINDER POD BW	\$ 9.13
01/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	\$ 6.41
01/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM CLR	\$ 87.96
01/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	\$ 11.56
01/19/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE CLR	\$ 23.47
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	\$ 71.17
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 35.87
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	\$ 7.33
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	\$ 1.21
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	\$ 40.61
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	\$ 7.24
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	\$ 8.33
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 54.29
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	\$ 20.98
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	\$ 11.89
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	\$ 15.83
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	31H52 - PC101 - BW	\$ 8.04
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	7TPQ4 - PC301 - BW	\$ 1.92
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W- PCOFFICE - CLR	\$ 16.15
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	\$ 2.46
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P PCWRKRM - BW	\$ 16.92
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	800RU - PCLIB - BW	\$ 3.18
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - BW	\$ 21.53
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	U3R81 - PC501 - BW	\$ 2.31
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	1R9RK - PC401 - BW	\$ 2.09
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - CLR	\$ 154.87
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	3K6RE B/W COPIES	\$ 0.51
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	EX616 B/W COPIES	\$ 10.16

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01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	U58AW B/W COPIES	\$ 30.27
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W COPIES	\$ 20.31
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5A9W B//W COPIES	\$ 9.46
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	6T473 B/W COPIES	\$ 0.35
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH COLOR COPIES	\$ 5.24
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH B/W COPIES	\$ 8.16
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F COLOR COPIES	\$ 11.26
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W COPIES	\$ 38.35
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W COPIES	\$ 11.09
01/19/2017	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W COPIES	\$ 4.27
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 2.69
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 37.12
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	AUMK2	\$ 0.98
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-CLR COPIES	\$ 18.70
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-BW COPIES	\$ 30.04
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 21.78
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 17.54
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 53.38
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 252.49
01/19/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	\$ 28.80
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 33.32
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	\$ 0.38
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	\$ 1.77
01/19/2017	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 5.22
01/19/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	\$ 50.04
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	\$ 3.74
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 42.29
01/19/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	\$ 7.14
01/19/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	\$ 56.47
01/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS, 585 CLR COPI	\$ 40.31
01/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7K81Y, LEAP, 679 BW COPIE	\$ 5.50
01/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS, 1818 BW COPI	\$ 29.45
01/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	TMYPF, VENTURE, 7740 BW C	\$ 62.69
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, AMCHS, RM 1135	\$ 33.59
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	\$ 12.03
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 10.83
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	\$ 13.46
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# JK838,SOUTH KNOLL,CON	\$ 8.47

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01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP,SOUTHWOOD VALLE	\$ 16.57
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	\$ 12.22
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	\$ 71.34
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	\$ 13.34
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	\$ 1.11
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 34.44
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	\$ 5.99
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	\$ 2.70
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 29171, CSHS, SN# VNBC	\$ 1.79
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 9.38
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, AMCHS, RM 1300	\$ 39.49
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	\$ 33.84
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	\$ 5.26
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU,PEBBLE CREEK,	\$ 19.40
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# WHM4W,CYPRESS GROVE,R	\$ 4.89
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID#MYH70, DIRECTOR SUITE,	\$ 16.83
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	\$ 5.33
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 2.43
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9,ROCK PRAIRIE,RM	\$ 16.15
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	\$ 15.62
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J,CYPRESS GROVE,R	\$ 6.05
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# K0526, OAKWOOD, SPED/	\$ 15.22
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	\$ 6.58
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8,FOREST RIDGE,SP	\$ 33.90
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FFWXF,CREEK VIEW,OFFI	\$ 2.73
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	\$ 10.71
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	\$ 17.34
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN SPED, SN	\$ 41.53
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 12.50
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	\$ 5.45
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	\$ 7.19
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F,SOUTH KNOLL, RM	\$ 2.69
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	\$ 35.20
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MYH70, DIRECTOR SUITE	\$ 14.12
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	\$ 38.60
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 287J7,CYPRESS GROVE,C	\$ 4.31
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	\$ 15.53
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	\$ 0.70

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01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	\$ 14.98
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU,PEBBLE CREEK, S	\$ 3.48
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1106	\$ 10.50
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FMWY4,SOUTH KNOLL,SK3	\$ 2.25
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RJ6A9, OAKWOOD, BARNW	\$ 30.48
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 3.80
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 4.62
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# J9832,GREENS PRAIRIE,	\$ 5.59
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P9FA1, OAKWOOD, RM 31	\$ 18.10
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	\$ 2.43
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	\$ 31.10
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 299,	\$ 8.28
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	\$ 21.20
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	\$ 1.20
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	\$ 10.87
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	\$ 35.68
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	\$ 16.05
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811,CSMS,OFFICE CON	\$ 4.36
01/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	\$ 6.44
01/19/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	BW COPIES	\$ 5.83
01/19/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	COLOR COPIES	\$ 2.35
01/19/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLJM4555FSKM	\$ 10.85
01/19/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJE525N	\$ 25.22
01/19/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ3525N	\$ 55.46
01/19/2017	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	\$ 17.88
01/19/2017	IMAGENET CONSULTING LLC	7147610089599000	6249.PR	MACHINE ID# 7JP7P	\$ 44.22
01/19/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 111.75
01/19/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 9.32
01/19/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 4.62
01/19/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 16.68
01/19/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 2.50
01/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR COLOR	\$ 12.97
01/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFRK HD ST PORT B&W	\$ 0.62
01/19/2017	IMAGENET CONSULTING LLC	20574100811240EH	6249.PR	MID#2167H EARLY HEAD STAR	\$ 12.82
01/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO SK COLOR	\$ 0.39
01/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1195Q FR B&W	\$ 1.44
01/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1Q6YO SK B&W	\$ 0.27
01/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#7J5FQ RP COLOR	\$ 6.73

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01/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO SK B&W	\$ 0.27
01/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR B&W	\$ 0.73
01/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#P9R64 HP 4555 CO B&W	\$ 14.91
01/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP COLOR	\$ 3.37
01/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#JRFRK HD ST PORT B&W	\$ 1.25
01/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#2167H EARLY HEAD STAR	\$ 0.10
01/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#P9R64 HP 4555 CO B&W	\$ 29.80
01/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#75FQ RP B&W	\$ 0.74
01/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1195Q FR COLOR	\$ 25.95
01/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP COLOR	\$ 3.37
01/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#P9R64 HP 4555 CO B&W	\$ 14.91
01/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#75FQ RP B&W	\$ 0.37
01/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR COLOR	\$ 12.97
01/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1Q6YO SK COLOR	\$ 0.39
01/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#JRFRK HD ST PORT B&W	\$ 0.62
01/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1Q6YO SK COLOR	\$ 0.76
01/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#75FQ RP B&W	\$ 0.37
01/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#2167H EARLY HEAD STAR	\$ 0.10
01/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR B&W	\$ 0.73
01/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1Q6YO SK B&W	\$ 0.52
01/19/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 BLK/WHT	\$ 79.05
01/19/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	KSM46 COLOR COPIES	\$ 0.57
01/19/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - BW COP	\$ 32.32
01/19/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 16.88
01/19/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - BW COP	\$ 0.90
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QKAFF - MATH L	\$ 8.68
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	\$ 4.27
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 21.02
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 40.62
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 226.31
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	\$ 31.34
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 3.62
01/19/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 74.67
01/19/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 4.70
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 282.47
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 52.65
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 15.83
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 1.58

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01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF -SPED	\$ 175.13
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 27.64
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 525.95
01/19/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 41.46
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 99.77
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	\$ 101.32
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 71.77
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 9.03
01/19/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 18.71
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	\$ 10.50
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 9.51
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	\$ 3.13
01/19/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8632X- IT	\$ 0.53
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 0.72
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 5.60
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 42.15
01/19/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	\$ 7.46
01/19/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 3.02
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXXH - RM 110	\$ 4.20
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	\$ 78.42
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 12.54
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 9.77
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	\$ 2.64
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	\$ 62.00
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	\$ 0.32
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	\$ 0.19
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	\$ 12.88
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	\$ 0.08
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	\$ 3.35
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	\$ 5.15
01/19/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	7TP66 ATHFHBOYS BW COPIES	\$ 1.33
01/19/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 5.00
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	KFFKR-CANON COPIER LEASE	\$ 381.55
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	KFFKR-CANON COPIER PRINTS	\$ 211.82
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 342.73
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13

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01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	\$ 133.81
01/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE-WORKROOM COPI	\$ 169.71
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 365.24
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 75.07
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76
01/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 286.61
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 305.77
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60
01/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 336.22
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE Q96PA	\$ 201.40
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA B/W	\$ 213.43
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA COLOR	\$ 287.51
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES 7MKHQ B/W	\$ 257.02
01/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE 7MKHQ	\$ 284.60
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 476.57
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 704.96
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	1WTJ4 LEASE	\$ 219.66
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	1WTJ4 BW	\$ 275.30
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 239.06
01/19/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 526.71
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 237.33
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 578.28
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 272.37
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 227.48

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01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 195.16
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 182.39
01/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 125.76
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 141.88
01/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	36AJP BW COPIES - OFFIC	\$ 132.07
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 300.67
01/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
01/19/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX OFFICE BW	\$ 88.21
01/19/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX LEASE	\$ 224.65
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 312.07
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 1,000.56
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 29.97
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 - RM 1004	\$ 221.96
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 304.27
01/19/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 48.51
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 276.06
01/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
01/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SW	\$ 171.13
01/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 3794 BW COPIES	\$ 33.77
01/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 2952 CLR COPIES	\$ 162.36
01/19/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59

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01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP RM2124 BW	\$ 8.48
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 0345 BW	\$ 18.67
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT COLOR	\$ 103.73
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 RM2130B BW	\$ 4.50
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 19.53
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R COLOR	\$ 11.32
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	78AR0 RM1315	\$ 3.17
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 COLOR	\$ 58.75
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP COLOR	\$ 13.29
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY COLOR	\$ 35.23
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF COLOR	\$ 32.63
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 RM 1323 BW	\$ 10.30
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS UPTJE RM 1170	\$ 7.35
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE RM 2133A BW	\$ 13.50
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ RM 2126 BW	\$ 6.22
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 12.73
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U COLOR	\$ 85.67
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 0347 BW	\$ 6.03
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	A1RE2 RM 2177	\$ 8.53
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 COLOR	\$ 69.42
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF RM2130 BW	\$ 9.83
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ COLOR	\$ 21.24
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	P8TFM RM 2182	\$ 9.96
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM329 BW	\$ 37.56
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R RM1128 BW	\$ 17.75
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF COLOR	\$ 55.78
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 COLOR	\$ 2.73
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM2185 BW	\$ 16.09
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE COLOR	\$ 30.15
01/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 10.72
01/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP COLOR	\$ 5.34
01/19/2017	IMAGENET CONSULTING LLC	1997410074499044	6249	4R957-BUSINESS OFFICE- BW	\$ 23.16
01/19/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y COLOR COPIES	\$ 130.95
01/19/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 14.85
01/19/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	COLOR COPIES	\$ 281.68
01/19/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HR 4540 JPBCBDV1VJ BW	\$ 39.97
01/19/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 49.48
01/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52

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01/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 144.02
01/19/2017	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
01/19/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 25.36
01/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 4.64
01/19/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 1.18
01/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 6.53
01/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 35.86
01/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 3.35
01/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	\$ 16.27
01/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 15.01
01/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	\$ 47.31
01/19/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 89.98
01/19/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 31.02
01/19/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 57.38
01/19/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK LEASE	\$ 288.60
01/19/2017	IMAGENET CONSULTING LLC	1997210088123031	6269	ID# 2H7QR, ADMIN/SPED, SN	\$ 213.41
01/19/2017	INTERQUEST GROUP INC	1997520081199024	6299	FULL DAY SERVICE 12/08/16	\$ 1,080.00
01/19/2017	JASONS DELI	1997310081199021	6499	1/5/17 SEC COUN MTG	\$ 220.84
01/19/2017	JASONS DELI	1997130081131033	6499	1/10/17 AVID MTG	\$ 142.63
01/19/2017	JASONS DELI	1997130000226002	6499	1/13/17 STAFF DEVELO	\$ 69.17
01/19/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 146.30
01/19/2017	JEANS RESTAURANT SUPPLY	461711FD00311000	6399	E13 INGREDIENT LABELS	\$ 135.77
01/19/2017	JEANS RESTAURANT SUPPLY	461711FD00311000	6399	BUTCHER PAPER CUTTER	\$ 55.84
01/19/2017	JEANS RESTAURANT SUPPLY	461711FD00311000	6399	SUPER ERECTA PRO SHELF	\$ 119.14
01/19/2017	JEANS RESTAURANT SUPPLY	461711FD00311000	6399	E11 LABELS	\$ 107.53
01/19/2017	JEANS RESTAURANT SUPPLY	461711FD00311000	6399	GENERAL PURPOSE FLOOR MAT	\$ 72.88
01/19/2017	JEANS RESTAURANT SUPPLY	461711FD00311000	6399	CASTERS	\$ 301.04
01/19/2017	JEANS RESTAURANT SUPPLY	461711FD00311000	6399	PRICE COMPUTING SCALE	\$ 1,298.02
01/19/2017	JEANS RESTAURANT SUPPLY	461711FD00311000	6399	CUTTING BOARD	\$ 57.15
01/19/2017	JOHNSON SUPPLY	2407350010199000	6319	INVOICE# 10295343	\$ 63.88
01/19/2017	JOHNSON SUPPLY	2407350010499000	6319	INVOICE# 10295343	\$ 570.33
01/19/2017	JOHNSON SUPPLY	1997510092599065	6319	TOOLS FOR T-54	\$ 1,565.89
01/19/2017	KELLEN COMMERCIAL INTERIORS INC	69138100202990A8	6299	DEMO EXISTING VCT. FLOOR	\$ 17,867.00
01/19/2017	KELLEN COMMERCIAL INTERIORS INC	1997510092599065	6299	INSTALL VCT TILES IN SOUT	\$ 1,517.50
01/19/2017	KRISTEN D. KEOGH	199713NC00131033	6411	F REIM DALLAS 12/7-10	\$ 79.09
01/19/2017	KESCO SUPPLY INC	2407350010499000	6319	HINGES	\$ 178.00
01/19/2017	KESCO SUPPLY INC	2407350020199000	6319	IGNITION	\$ 205.50
01/19/2017	KRISTY KISSEL	19971300105990RP	6411	M ADV AUSTIN 2/8-10	\$ 115.08

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01/19/2017	KLEIN ISD ATHLETIC DEPT	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-KLEIN-2	\$ 40.00
01/19/2017	KONE INC	1997510092599065	6299	MAINT COVERAGE AND MONITO	\$ 2,609.54
01/19/2017	MATT KRENEK	199736BH04291AAA	6216	REF AMCMS BH VS LONG	\$ 80.00
01/19/2017	MATT KRENEK	199736BH04291AAA	6216	TVL AMCMS BH VS LONG	\$ 15.00
01/19/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SCHOOL BUS PARTS TRANSPOR	\$ 2,241.29
01/19/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6248	REPAIR BUS 176 INV 13704	\$ 73.60
01/19/2017	LADY LIBERTY FLAG & FLAGPOLE	1997230000399003	6399	4X6 US FLAG NYLON	\$ 30.00
01/19/2017	LADY LIBERTY FLAG & FLAGPOLE	1997230000399003	6399	SHIPPING	\$ 8.95
01/19/2017	LAKESHORE LEARNING MATERIALS	4817110610511000	6329	RA449 MATH AND SCIENCE	\$ 62.50
01/19/2017	LAKESHORE LEARNING MATERIALS	4817110610511000	6329	BK680X BEST-BUY CLASSIC	\$ 442.52
01/19/2017	LAKESHORE LEARNING MATERIALS	4817110610511000	6329	RA319 BEST BEHAVIOR BOA	\$ 47.50
01/19/2017	LAKESHORE LEARNING MATERIALS	4817110610511000	6329	CB510X DR. SEUSS CLASSI	\$ 52.50
01/19/2017	LAKESHORE LEARNING MATERIALS	4817110610511000	6329	RA324 MULTICULTURAL BOA	\$ 59.50
01/19/2017	LAKESHORE LEARNING MATERIALS	4817110610511000	6329	RA709 DEALING W/FEELING	\$ 56.50
01/19/2017	LAKESHORE LEARNING MATERIALS	4817110610511000	6329	RE480X BOARD BOOK THEME	\$ 189.00
01/19/2017	LAKESHORE LEARNING MATERIALS	4817110610511000	6329	AV220X IT'S A MULTICULTU	\$ 99.50
01/19/2017	LAKESHORE LEARNING MATERIALS	4817110610511000	6329	RA216 CLASSIC BOARD BOO	\$ 63.50
01/19/2017	LAWSON PRODUCTS INC	1997340092299062	6319	PARTS AND SUPPLIES FOR BU	\$ 171.90
01/19/2017	LEGO EDUCATION	4617110010811000	6399	5004565 - STORY STARTER C	\$ 79.90
01/19/2017	LEGO EDUCATION	4617110010811000	6399	45100 - STORY STARTER COR	\$ 935.60
01/19/2017	LEGO EDUCATION	4617110010811000	6399	SHIPPING	\$ 58.77
01/19/2017	LEGO EDUCATION	4617110010811000	6399	5004566 - STORY STARTER F	\$ 79.90
01/19/2017	LEGO EDUCATION	4617110010811000	6399	5004567 - STORY STARTER S	\$ 79.90
01/19/2017	LITERACY RESOURCES, INC.	19971100109110CV	6399	SHIPPING	\$ 15.00
01/19/2017	LITERACY RESOURCES, INC.	19971100109110CV	6399	PHONEMIC AWARENESS - KIND	\$ 449.94
01/19/2017	LONE STAR EDUCATIONAL BILLING SVCS	1997330088199031	6299	ADMINISTRATION FEE, 6%, F	\$ 2,513.06
01/19/2017	ELIZABETH LOUDER	1997130011124033	6411	F REIM DALLAS 11/30	\$ 76.70
01/19/2017	ELIZABETH LOUDER	1997130011124033	6411	PARK REIM DALLAS11/30	\$ 14.00
01/19/2017	ELIZABETH LOUDER	1997130011124033	6411	M REIM DALLAS 11/30	\$ 201.48
01/19/2017	PRENTISS MADISON	199736BH00191AAA	6216	REF AMC BH VS BRYAN	\$ 120.00
01/19/2017	PRENTISS MADISON	199736BH00191AAA	6216	TVL AMC BH VS BRYAN	\$ 15.00
01/19/2017	MADISONVILLE HIGH SCHOOL	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-JV-MADI	\$ 100.00
01/19/2017	RANDY MALAZZO	199736BH00191AAA	6216	TVL AMC BH VS BRYAN	\$ 15.00
01/19/2017	RANDY MALAZZO	199736BH00191AAA	6216	REF AMC BH VS BRYAN	\$ 70.00
01/19/2017	LERON MALVERN	7147610089599000	6299	12/19/2016 - DJ SERVICES	\$ 150.00
01/19/2017	DAVID MARTIN	199736SO00391AAA	6216	TVL CS JV SO VS WESTL	\$ 15.00
01/19/2017	DAVID MARTIN	199736SO00391AAA	6216	REF CS JV SO VS WESTL	\$ 60.00
01/19/2017	KATHY MARTIN	1997130004199041	6411	M REIM HUMBLE 12/6	\$ 110.72

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01/19/2017	KATHY M MARTIN	1997130020124033	6411	M REIM DALLAS 11/30	\$ 201.48
01/19/2017	KATHY M MARTIN	1997130020124033	6411	F REIM DALLAS 11/30	\$ 61.40
01/19/2017	ANNA MCBRIDE	199713BL00391003	6411	F REIM WOODLANDS 1/4	\$ 85.87
01/19/2017	ANNA MCBRIDE	199713BL00391003	6411	FLORAL GIFTS 1/4-7	\$ 12.50
01/19/2017	M-F ATHLETIC LLC	199736GR04191AAA	6397	A10110 ALTIUS POLE 10' 1	\$ 230.00
01/19/2017	M-F ATHLETIC LLC	199736GR04191AAA	6397	FIRST PLACE BLACK COMPETI	\$ 839.40
01/19/2017	M-F ATHLETIC LLC	199736GR04191AAA	6397	FREIGHT	\$ 495.00
01/19/2017	M-F ATHLETIC LLC	199736GR04191AAA	6397	A108110 ALTIUS POLE 10'	\$ 240.00
01/19/2017	JON MIES	199736BH00191AAA	6216	TVL AMC BH VS MONTGOM	\$ 15.00
01/19/2017	JON MIES	199736BH00191AAA	6216	REF AMC BH VS MONTGOM	\$ 70.00
01/19/2017	JENNIFER MILLS	1997130010221033	6411	F REIM DALAS 11/30	\$ 52.04
01/19/2017	MONOGRAMS & MORE	199736GG00191AAA	6399	ADIDAS SPEED TRAINER MARO	\$ 50.00
01/19/2017	MONOGRAMS & MORE	199736GG00191AAA	6399	429467 NIKE GOLF DRI FIT	\$ 288.00
01/19/2017	MONOGRAMS & MORE	199736GG00191AAA	6399	RICHARDSON 137	\$ 9.50
01/19/2017	MONOGRAMS & MORE	199736GG00191AAA	6399	RICHARDSON 138 LADIES CAB	\$ 157.50
01/19/2017	MONOGRAMS & MORE	199736BF04191AAA	6399	BADGER SHORTS BLACK	\$ 26.00
01/19/2017	MONOGRAMS & MORE	199736BF04191AAA	6399	SET UP	\$ 25.00
01/19/2017	MONOGRAMS & MORE	199736BF04191AAA	6399	BADGER FOOTBALL SHORTS PU	\$ 30.00
01/19/2017	MONOGRAMS & MORE	1997110000331033	6399	20 XL T SHIRTS	\$ 142.00
01/19/2017	MONOGRAMS & MORE	1997110000331033	6399	SETUP CHARGES SCREEN PRIN	\$ 25.00
01/19/2017	MONOGRAMS & MORE	1997110000331033	6399	4 2XL TSHIRTS	\$ 36.40
01/19/2017	MONOGRAMS & MORE	1997110000331033	6399	75 MEDIUM T SHIRTS	\$ 532.50
01/19/2017	MONOGRAMS & MORE	1997110000331033	6399	G1800BLK 8000 GILDAN 50%	\$ 177.50
01/19/2017	MONOGRAMS & MORE	1997110000331033	6399	1 3XL T SHIRT	\$ 10.10
01/19/2017	MONOGRAMS & MORE	1997110000331033	6399	50 LARGE T SHIRTS	\$ 355.00
01/19/2017	MONOGRAMS & MORE	199711PE04211042	6399	G1500SPG 25 SMALL, 25 ME	\$ 385.00
01/19/2017	MONOGRAMS & MORE	461736S500199000	6343	ANCHOR GROUP T SHIRTS- NL	\$ 617.50
01/19/2017	MONOGRAMS & MORE	461736S500199000	6343	SHIRTS CONTINUED SIZE 3X	\$ 12.50
01/19/2017	MONOGRAMS & MORE	461736S500199000	6343	SETUP FEE	\$ 25.00
01/19/2017	MONOGRAMS & MORE	461736S500199000	6343	SHIRTS CONTINUED SIZE 2X	\$ 34.50
01/19/2017	MONOGRAMS & MORE	461736S500199000	6343	SHIRTS CONTINUED SIZE 6X	\$ 14.00
01/19/2017	MONOGRAMS & MORE	4617230011199000	6399	F223 PORT AUTHORITY MICR	\$ 527.56
01/19/2017	MONOGRAMS & MORE	4617230011199000	6399	L223 PORT AUTHORITY LADIE	\$ 599.50
01/19/2017	MONOGRAMS & MORE	4617230011199000	6399	F223 PORT AUTHORITY MICRO	\$ 103.92
01/19/2017	MONOGRAMS & MORE	4617230011199000	6399	L223 PORT AUTHORITY LADI	\$ 553.54
01/19/2017	MONOGRAMS & MORE	199736BB00191AAA	6399	BADGER HOODIES MAROON	\$ 191.88
01/19/2017	MONOGRAMS & MORE	199736SO00391AAA	6399	TEAMWORKS PROSPHERE JERSE	\$ 1,499.50
01/19/2017	MONOGRAMS & MORE	199736SO00391AAA	6399	64000 GILDAN T-SHIRT	\$ 247.00

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01/19/2017	MONOGRAMS & MORE	199736SO00391AAA	6399	ART AND SET UP	\$ 55.00
01/19/2017	MONOGRAMS & MORE	199736BB00391AAA	6399	ADIDAS JACKETS	\$ 425.00
01/19/2017	GREG MONTGOMERY	1997130004199041	6411	M ADV 2/8 SAT	\$ 182.02
01/19/2017	TRACY MORITZ	461712LI20199000	6329	REIM BOOKS B&N 12/9	\$ 88.61
01/19/2017	NAPA AUTO PARTS	1997510092599065	6319	BATTERY FOR T-2	\$ 66.15
01/19/2017	NAPA AUTO PARTS	1997510092599065	6319	921 BULBS	\$ 11.60
01/19/2017	NAPA AUTO PARTS	1997510092599065	6319	TRAILER BALL AND MOUNT	\$ 33.71
01/19/2017	DAVID NEWTON	199736GH00191AAA	6216	REF AMC GH VS RUDDER	\$ 120.00
01/19/2017	DAVID NEWTON	199736GH00191AAA	6216	TVL AMC GH VS RUDDER	\$ 15.00
01/19/2017	OFFICE DEPOT INC	1997410074399043	6399	#8498 HR SUP COOMBS	\$ 97.82
01/19/2017	OFFICE DEPOT INC	2407350093299000	6399	DIVIDERS	\$ 19.35
01/19/2017	OFFICE DEPOT INC	1997110004131033	6399	#8505 AVID CSM MARTIN	\$ 106.86
01/19/2017	OFFICE DEPOT INC	205711HE811240EH	6399	#8523 EHS SUP TUCKER	\$ 92.77
01/19/2017	OFFICE DEPOT INC	1997510092399063	6399	COMFORT ZONE CZ448 OSCILL	\$ 49.98
01/19/2017	OFFICE DEPOT INC	1997510092399063	6399	AIRWICK FRESHMATIC ULTRA	\$ 13.99
01/19/2017	OFFICE DEPOT INC	19972300201990OW	6399	OFFICE DEPOT LEGAL PADS,	\$ 11.60
01/19/2017	OFFICE DEPOT INC	19972300201990OW	6399	OFFICE DEPOT MINI LEGAL P	\$ 5.58
01/19/2017	OFFICE DEPOT INC	19972300201990OW	6399	CLOROX WIPES, 75 PER TUB,	\$ 9.79
01/19/2017	OFFICE DEPOT INC	19972300201990OW	6499	NATURE VALLEY SWEET & SAL	\$ 12.59
01/19/2017	OFFICE DEPOT INC	19972300201990OW	6399	FEBREZE AIR FRESHENER, ME	\$ 13.12
01/19/2017	PALETERIA EL PIPE	2407350004299000	6341	INVOICES: 8419,8266, 8459	\$ 939.75
01/19/2017	PALETERIA EL PIPE	2407350004199000	6341	INVOICES: 8419,8266, 8459	\$ 535.00
01/19/2017	PALETERIA EL PIPE	2407350020299000	6341	INVOICES: 8419,8266, 8459	\$ 777.75
01/19/2017	CHRISTOPHER L PARR	19971300110990GP	6411	M ADV 2/7 AUSTIN	\$ 115.08
01/19/2017	PEGGY OSBORNE CONSULTING	1997110000122038	6299	CONSCIOUS DISCIPLINE TRAI	\$ 1,000.00
01/19/2017	PENSKE TRUCK LEASING CO LP	199736BF00391APS	6412	RENTAL-CSHS-BFOOTBALL-VS	\$ 156.49
01/19/2017	PENSKE TRUCK LEASING CO LP	199736BF00391APS	6412	RENTAL-CSHS-BF-PLAYOFF-AL	\$ 183.10
01/19/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 1,745,057.00
01/19/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	NEW SERVER ROOM PROJECT (	\$ 200,397.00
01/19/2017	PETAL PATCH FLORIST	1997410081399024	6499	FLORAL ARRANGEMENT FOR DE	\$ 35.00
01/19/2017	PFLUGERVILLE ISD	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-V-PFLUG	\$ 130.00
01/19/2017	PITNEY BOWES PURCHASE POWER	1997230004199041	6269	LEASING CHARGE FOR POSTAG	\$ 384.00
01/19/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997230000399003	6269	CLOSED IN ERROR - REOPENE	\$ 552.00
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350004199000	6342	SFSPAC SANITATION & SAFET	\$ 200.96
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350004299000	6342	SFSPAC SANITATION & SAFET	\$ 209.45
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350020199000	6342	SFSPAC SANITATION & SAFET	\$ 254.74
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350010499000	6342	SFSPAC SANITATION & SAFET	\$ 127.37
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350000199000	6342	SFSPAC SANITATION & SAFET	\$ 387.76

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01/19/2017	PORTIONPAC CHEMICAL CORP	2407350010199000	6342	SFSPAC SANITATION & SAFET	\$ 130.20
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350010299000	6342	SFSPAC SANITATION & SAFET	\$ 141.52
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350010799000	6342	SFSPAC SANITATION & SAFET	\$ 121.71
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350010899000	6342	SFSPAC SANITATION & SAFET	\$ 133.03
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350011199000	6342	SFSPAC SANITATION & SAFET	\$ 130.18
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350020299000	6342	SFSPAC SANITATION & SAFET	\$ 212.28
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350010599000	6342	SFSPAC SANITATION & SAFET	\$ 133.03
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350010999000	6342	SFSPAC SANITATION & SAFET	\$ 118.88
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350011099000	6342	SFSPAC SANITATION & SAFET	\$ 141.52
01/19/2017	PORTIONPAC CHEMICAL CORP	2407350000399000	6342	SFSPAC SANITATION & SAFET	\$ 387.76
01/19/2017	DOMINIQUE POWELL	199736BH04291AAA	6216	TVL AMCMS BH VS BRENH	\$ 15.00
01/19/2017	DOMINIQUE POWELL	199736BH04291AAA	6216	REF AMCMS BH VS BRENH	\$ 115.00
01/19/2017	PRAXAIR DISTRIBUTION INC	1997510092599065	6319	CYLINDER REFILLS	\$ 49.75
01/19/2017	PTM DOCUMENT SYSTEMS INC	1997410074399043	6499	ACA 1095 C COMPLIANCE FOR	\$ 345.00
01/19/2017	PTM DOCUMENT SYSTEMS INC	1997410074399043	6499	SHIPPING COST	\$ 75.00
01/19/2017	REALLY GOOD STUFF INC	4817112910811000	6397	703328 - WIKKI STIX STEM	\$ 84.75
01/19/2017	REALLY GOOD STUFF INC	4817112910811000	6397	704330 - GRAVITY MAZE GAM	\$ 149.95
01/19/2017	REALLY GOOD STUFF INC	4817112910811000	6397	704476 - MAKER STUDIO GEA	\$ 99.95
01/19/2017	REALLY GOOD STUFF INC	4817112910811000	6397	704477 - MAKER STUDIO PRO	\$ 99.95
01/19/2017	REALLY GOOD STUFF INC	4817112910811000	6397	ESTIMATED SHIPPING/HANDLI	\$ 60.84
01/19/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092699066	6269	TRENCHER RENTAL	\$ 421.38
01/19/2017	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
01/19/2017	ROBERT (BOB) D. RIDLEY	199736BH00391AAA	6216	REF CS BH VS TEMPLE	\$ 70.00
01/19/2017	ROBERT (BOB) D. RIDLEY	199736GH04191AAA	6216	TVL CSMS GH VS HUNTSV	\$ 15.00
01/19/2017	ROBERT (BOB) D. RIDLEY	199736BH04291AAA	6216	TVL AMCMS BH VS BRENH	\$ 15.00
01/19/2017	ROBERT (BOB) D. RIDLEY	199736BH04291AAA	6216	REF AMCMS BH VS BRENH	\$ 115.00
01/19/2017	ROBERT (BOB) D. RIDLEY	199736GH04191AAA	6216	REF CSMS GH VS HUNTSV	\$ 120.00
01/19/2017	ROBERT (BOB) D. RIDLEY	199736BH00391AAA	6216	MEAL CS BH VS TEMPLE	\$ 15.00
01/19/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	IOWA FORM E MACHINE SCORE	\$ 2,143.60
01/19/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	COGAT FORM 7 LEVEL 6	\$ 1,774.50
01/19/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	SHIPPING AND HANDLING 10	\$ 334.96
01/19/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	LOGRAMOS THIRD EDITION SP	\$ 268.00
01/19/2017	ROY RODRIGUEZ	199736DM00199C01	6399	REIM TIDWELL SUPPLIES	\$ 575.00
01/19/2017	RUSH BUS CENTERS OF TEXAS LP	6915810074899093	6631	TYPE A, 9 PASSENGER SCHOO	\$ 251,560.00
01/19/2017	SCANTRON CORPORATION	199711CZ00311003	6399	882-E ANSWER SHEETS	\$ 204.00
01/19/2017	SCANTRON CORPORATION	199711CZ00311003	6399	ESTIMATED SHIPPING	\$ 13.65
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	DECEMBER INVOICES	\$ 523.21
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	DECEMBER INVOICES	\$ 684.73

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01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	DECEMBER INVOICES	\$ 50.19
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	DECEMBER INVOICES	\$ 420.51
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	DECEMBER INVOICES	\$ 337.10
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	DECEMBER INVOICES	\$ 1,220.64
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	DECEMBER INVOICES	\$ 341.06
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	DECEMBER INVOICES	\$ 215.42
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	DECEMBER INVOICES	\$ 688.29
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	DECEMBER INVOICES	\$ 875.64
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	DECEMBER INVOICES	\$ 1,011.47
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	DECEMBER INVOICES	\$ 847.28
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	DECEMBER INVOICES	\$ 921.04
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	DECEMBER INVOICES	\$ 321.99
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	DECEMBER INVOICES	\$ 238.15
01/19/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	DECEMBER INVOICES	\$ 163.23
01/19/2017	LUKE SCAMARDO	199736GH00191AAA	6216	TVL AMC GH VS RUDDER	\$ 15.00
01/19/2017	LUKE SCAMARDO	199736GH00191AAA	6216	REF AMC GH VS RUDDER	\$ 120.00
01/19/2017	SCHOOL NURSE SUPPLY INC	1997330000399003	6399	VARIOUS SUPPLY ITEMS SUCH	\$ 284.55
01/19/2017	SCHOOL NURSE SUPPLY INC	1997330000399003	6399	ALKALINE BATTERIES AAA	\$ 3.61
01/19/2017	SCHOOL NURSE SUPPLY INC	1997330000399003	6399	ORDER # 0610399 -NON CONT	\$ 63.70
01/19/2017	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	32110 (WA#72200) 3.5 VOL	\$ 39.05
01/19/2017	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	SHIPPING	\$ 7.15
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE GLOSS LG-10 CLEAR T	\$ 38.99
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE TEACHERS CHOICE TC-	\$ 94.62
01/19/2017	SCHOOL SPECIALTY INC	1997110000111001	6399	SPIRAL NOTEBOOKS, 8.5 X 1	\$ 77.00
01/19/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CLASROOM SUPPLIES	\$ 52.02
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-SAPPHIRE BLUE (4004	\$ 11.69
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-AQUAMARINE (400492)	\$ 11.69
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-COPPER (407345)-ART	\$ 10.00
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-STORMY BLUE (411108	\$ 10.00
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-RUST RED (1442895)-	\$ 10.00
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-MOSS GREEN (400504)	\$ 11.69
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-AUTUMN LEAF (400501	\$ 11.69
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-JADE PEBBLE (407322	\$ 12.99
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-SPANISH MOSS (40733	\$ 10.00
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-GREEN MALACHITE (41	\$ 10.00
01/19/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	GLAZE-FUSCHIA (400507)-AR	\$ 11.69
01/19/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT SHOP SUPPLIES	\$ 357.39
01/19/2017	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	EDUCATION DESKTOP PACKAGE	\$ 54,450.90

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01/19/2017	SIGN PRO INC	1997120000399003	6399	CUSTOM SIGN	\$ 87.50
01/19/2017	SIGN PRO INC	1997120000399003	6399	CUSTOM SIGN 14-15"X15	\$ 87.50
01/19/2017	SIGN PRO INC	1997120000399003	6399	ART DESIGN FEE	\$ 130.00
01/19/2017	JOHN SINGER	199736BH00391AAA	6216	REF CS BH VS TEMPLE	\$ 70.00
01/19/2017	JOHN SINGER	199736BH00391AAA	6216	MEAL CS BH VS TEMPLE	\$ 15.00
01/19/2017	RAYMOND KEITH SLAUGHTER	1997530072699TTK	6411	M ADV 2/8-10 AUSTIN	\$ (115.08)
01/19/2017	RAYMOND KEITH SLAUGHTER	1997530072699TTK	6411	M ADV 2/8-10 AUSTIN	\$ 115.08
01/19/2017	BONIFACIO SOLIS MORA	2117130010224000	6411	F REIM DALLAS 12/7-9	\$ 68.94
01/19/2017	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 186.71
01/19/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6319	SEAT REPLACEMENT AT FORES	\$ 540.00
01/19/2017	STANDARD COFFEE SERVICE COMPANY INC	4617230010799000	6499	COFFEE SERVICE SUPPLIES	\$ 2.64
01/19/2017	STERLING FIRST AID AND SAFETY	1997340092299062	6219	FIRST AID SUPPLIES FOR TR	\$ 614.05
01/19/2017	STEVE WEISS MUSIC COMPANY	199711BD00111001	6399	SHIPPING	\$ 59.95
01/19/2017	STEVE WEISS MUSIC COMPANY	199711BD00111001	6399	STRATA TIMPANI HEAD, 18-E	\$ 416.00
01/19/2017	STRING & HORN SHOP INC, THE	199711BD00111001	6399	VANDOREN BARI SAX REED #	\$ 72.99
01/19/2017	STRING & HORN SHOP INC, THE	199711BD00111001	6399	VANDOREN TSAX REEDS BOX 3	\$ 39.99
01/19/2017	STRING & HORN SHOP INC, THE	199711BD00111001	6399	BOCAL MAJORITY PRO BASSOO	\$ 136.00
01/19/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6329	FOUNDRY READING MATERIAL	\$ 108.00
01/19/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6329	METAL READING MATERIAL	\$ 81.00
01/19/2017	STRING & HORN SHOP INC, THE	1997360004299C42	6399	CHARGE SALE #00924	\$ 27.95
01/19/2017	STRING & HORN SHOP INC, THE	1997360004299C42	6399	BCHMS SINGIN DOG STUDENT	\$ 28.80
01/19/2017	T E A M SOLUTIONS INC	1997510092599065	6299	SERVICE CALL FOR CSHS FIE	\$ 280.00
01/19/2017	T E A M SOLUTIONS INC	1997510092599065	6319	DAC APPLICATION CONTROLLE	\$ 653.82
01/19/2017	T E A M SOLUTIONS INC	1997510092599065	6299	SERVICE CALL FOR LIGHTING	\$ 1,800.00
01/19/2017	T E A M SOLUTIONS INC	1997510092599065	6299	SERVICE CALL FOR ISSUES C	\$ 420.00
01/19/2017	TANGIBLE PLAY INC	1997110011023031	6399	OSMO PIZZA CO.	\$ 78.00
01/19/2017	TANGIBLE PLAY INC	4817111310211000	6397	OSMO STARTER KIT	\$ 158.00
01/19/2017	TANGIBLE PLAY INC	4817111310211000	6397	OSMO WONDER KIT	\$ 4,813.35
01/19/2017	TANGIBLE PLAY INC	481711S410511000	6397	OSMO EXPLORER KIT	\$ 3,591.00
01/19/2017	TANGIBLE PLAY INC	481711S811111000	6397	OSMO CODING GAME	\$ 294.00
01/19/2017	TANGIBLE PLAY INC	481711S811111000	6397	OSMO WONDER KIT	\$ 435.00
01/19/2017	TANGIBLE PLAY INC	481711S710111000	6397	OSMO WONDER KIT	\$ 145.00
01/19/2017	TANGIBLE PLAY INC	481711S811111000	6397	OSMO WONDER KIT	\$ 290.00
01/19/2017	TANGIBLE PLAY INC	481711S811111000	6397	OSMO CODING GAME	\$ 98.00
01/19/2017	TCEA	1997130000399003	6411	REMAINING BALANCE FOR RAN	\$ 90.00
01/19/2017	TCEA	1997130000399003	6411	REMAINING BALANCE FOR RAN	\$ (90.00)
01/19/2017	TEXAS A&M FOUNDATION	199736PW00391AAA	6412.FEE	ENTRY-CSHS-POWERLIFTG-TAM	\$ (800.00)
01/19/2017	TEXAS A&M FOUNDATION	199736PW00391AAA	6412.FEE	ENTRY-CSHS-POWERLIFTG-TAM	\$ 800.00

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01/19/2017	TASB	1997410070299081	6399	TASB LOCALIZED UPDATE 106	\$ 50.00
01/19/2017	TASB	1997410070299081	6399	PRINTING CHARGES	\$ 1.44
01/19/2017	TASB	1997410070299081	6399	LOCAL DISTRICT UPDATE BAS	\$ 18.00
01/19/2017	TASB	1997410070299081	6399	LOCAL DISTRICT UPDATE UNI	\$ 192.00
01/19/2017	TEXAS COMMERCIAL WASTE	1997510092599065	6269	ROLL OFF RENTAL, DUMP AND	\$ 525.54
01/19/2017	TEXAS COMMERCIAL WASTE	1997510000399068	6255	RECYCLING STATEMENT ENDIN	\$ 75.00
01/19/2017	TEXAS COMMERCIAL WASTE	1997510000199068	6255	RECYCLING STATEMENT ENDIN	\$ 100.00
01/19/2017	TEXAS COMMERCIAL WASTE	1997510020199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
01/19/2017	TEXAS ENGINEERING EXTENSION SERVICE	1997130000322038	6411	STEM 4 INNOVATION MARCH 3	\$ 140.00
01/19/2017	TEXAS ISD.COM	1997410070199080	6329	YEARLY SUBSCRIPTION TO TE	\$ 445.00
01/19/2017	TEXAS LOCK & DOOR CLOSER INC	1997510092599065	6319	KEY SHOP STOCK	\$ 860.76
01/19/2017	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	(NEW) CONTEMPORARY WORLD	\$ 6.10
01/19/2017	TIVA	1997130000122038	6411	JAY ROBINSON TO TIVA 2017	\$ 275.00
01/19/2017	TIVA	1997130000122038	6411	SHANNON JONES TIVA NEW TE	\$ 75.00
01/19/2017	TIVA	1997130000122038	6411	JONES TO TIVA 2017 MIDWIN	\$ 275.00
01/19/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 2,056.37
01/19/2017	TK SALES	2407350010999000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 81.92
01/19/2017	TK SALES	2407350010499000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 87.77
01/19/2017	TK SALES	2407350020299000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 146.29
01/19/2017	TK SALES	2407350010799000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 83.87
01/19/2017	TK SALES	2407350020199000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 175.55
01/19/2017	TK SALES	2407350000199000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 267.22
01/19/2017	TK SALES	2407350010299000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 97.53
01/19/2017	TK SALES	2407350004299000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 144.34
01/19/2017	TK SALES	2407350011099000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 97.53
01/19/2017	TK SALES	2407350010199000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 89.72
01/19/2017	TK SALES	2407350010599000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 91.67
01/19/2017	TK SALES	2407350011199000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 89.71
01/19/2017	TK SALES	2407350000399000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 267.22
01/19/2017	TK SALES	2407350010899000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 91.67
01/19/2017	TK SALES	2407350004199000	6342	ROLL, TOWEL, TORKMATIC, N	\$ 138.49
01/19/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,985.39
01/19/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,889.80
01/19/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 4,997.70
01/19/2017	TK SALES	2407350010499000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 73.43
01/19/2017	TK SALES	2407350020199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 146.86
01/19/2017	TK SALES	2407350010899000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 76.69
01/19/2017	TK SALES	2407350010799000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 68.53

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01/19/2017	TK SALES	2407350000399000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 223.54
01/19/2017	TK SALES	2407350011199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 76.67
01/19/2017	TK SALES	2407350010299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 81.59
01/19/2017	TK SALES	2407350020299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 122.38
01/19/2017	TK SALES	2407350011099000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 81.59
01/19/2017	TK SALES	2407350010999000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 68.53
01/19/2017	TK SALES	2407350004199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 115.85
01/19/2017	TK SALES	2407350000199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 223.54
01/19/2017	TK SALES	2407350004299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 120.75
01/19/2017	TK SALES	2407350010199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 75.06
01/19/2017	TK SALES	2407350010599000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 76.69
01/19/2017	TMEA REGION 8 VOCAL DIVISION	199736CH04299C42	6498	BOYS ALL - REGION ENTRY F	\$ 40.00
01/19/2017	TMEA REGION 8 VOCAL DIVISION	199736CH04299C42	6498	GIRLS ALL-REGION FEES	\$ 150.00
01/19/2017	TOM SCHWENKE INC	2407350010499000	6342	FILTACOO SERVICE CHARGE	\$ 162.00
01/19/2017	U.S. WATER SERVICES, INC.	1997510092599065	6299	MONTHLY WATER SERVICE AND	\$ 1,425.32
01/19/2017	U.S. WATER SERVICES, INC.	1997510092599065	6299	MONTHLY WATER TREATMENT A	\$ 2,250.64
01/19/2017	ZAHIR UDOVICIC	199736SO00391AAA	6216	TVL CS JV SO VS WESTL	\$ 15.00
01/19/2017	ZAHIR UDOVICIC	199736SO00391AAA	6216	REF CS JV SO VS WESTL	\$ 60.00
01/19/2017	UNIVAR USA INC	1997510092599065	6319	PEST SHOP STOCK	\$ 160.04
01/19/2017	US MATH RECOVERY COUNCIL	1997110010723031	6399	CARDS, TREASURE HUNT, FUL	\$ 39.20
01/19/2017	US MATH RECOVERY COUNCIL	1997110010723031	6399	SHIPPING - 10%	\$ 6.41
01/19/2017	US MATH RECOVERY COUNCIL	1997110010723031	6399	CUSTOM 100 BEAD STRING (J	\$ 13.95
01/19/2017	US MATH RECOVERY COUNCIL	1997110010723031	6399	JUMBO MAGNETS (2) FOR CUS	\$ 10.95
01/19/2017	US POSTAL SERVICE	1997410074899048	6499	STANDARD MAIL RENEWAL FEE	\$ 225.00
01/19/2017	SCOTT VANHORNE	199736BH00391AAA	6216	MEAL CS BH VS TEMPLE	\$ 15.00
01/19/2017	SCOTT VANHORNE	199736BH00391AAA	6216	REF CS BH VS TEMPLE	\$ 50.00
01/19/2017	THOMAS WALKOVIK	199736BH00391AAA	6216	REF CS BH VS TEMPLE	\$ 70.00
01/19/2017	THOMAS WALKOVIK	199736BH04291AAA	6216	REF AMCMS BH VS LONG	\$ 80.00
01/19/2017	THOMAS WALKOVIK	199736BH00391AAA	6216	MEAL CS BH VS TEMPLE	\$ 15.00
01/19/2017	THOMAS WALKOVIK	199736BH04291AAA	6216	TVL AMCMS BH VS LONG	\$ 15.00
01/19/2017	WALLER HIGH SCHOOL	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-JV-WALL	\$ 100.00
01/19/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410088199031	6211	JOSEPH E. (NON-DPH)	\$ 4,193.38
01/19/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	DAVID RAFFIELD	\$ 2,150.50
01/19/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	NOEMI PRADO	\$ 59.00
01/19/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	GENERAL	\$ 791.12
01/19/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	HARRINGTON COMPLAINT	\$ 59.00
01/19/2017	SHANNON M WARHOL	199736BL00191C01	6412	M REIM WOODLANS 1/4	\$ 80.39
01/19/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-DEC	\$ 683.57

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01/19/2017	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-DEC	\$ 21.87
01/19/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-DEC	\$ 201.00
01/19/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	BEGIN WORK ON THE ILA FOR	\$ 150.00
01/19/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	PREPARE DRAFT OF ILA FOR	\$ 1,250.00
01/19/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	WORK ON DRAFT OF ILA FOR	\$ 150.00
01/19/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	WORK ON REVIEW OF THE ILA	\$ 262.50
01/19/2017	CHAD WHITACRE	199736BH00191AAA	6216	TVL AMC BH VS BRYAN	\$ 15.00
01/19/2017	CHAD WHITACRE	199736BH00191AAA	6216	REF AMC BH VS BRYAN	\$ 120.00
01/19/2017	JESSICA WILKERSON	19971300201990OW	6411	F REIM DALLAS 12/7-10	\$ 67.91
01/19/2017	JESSICA WILKERSON	19971300201990OW	6411	M REIM DALLAS 12/7-10	\$ 189.04
01/19/2017	DARREN WILKINSON	199736BH00191AAA	6216	REF AMC BH VS BRYAN	\$ 100.00
01/19/2017	DARREN WILKINSON	199736BH00191AAA	6216	TVL AMC BH VS BRYAN	\$ 15.00
01/19/2017	DOUG WILLIAMS	199736BH00191AAA	6216	TVL AMC BH VS MONTGOM	\$ 15.00
01/19/2017	DOUG WILLIAMS	199736BH00191AAA	6216	REF AMC BH VS MONTGOM	\$ 70.00
01/19/2017	CHRISTEN WILLIAMSON	199713NC20131033	6411	F REIM DALLAS 12/7-10	\$ 38.60
01/19/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	RCP335488BLA UTILITY BIN,	\$ 779.87
01/19/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	RCP409100CM OPEN SIDED UT	\$ 4,549.87
01/19/2017	WOODLANDS COLLEGE PARK HS	199736CT00391AAA	6412.FEE	ENTRY -CSHS-TENNIS-COLLEG	\$ 40.00
01/19/2017	WOODLANDS COLLEGE PARK HS	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-COLLEGE	\$ 40.00
01/19/2017	XEROX CORPORATION	19971100110110GP	6269	GP DEC 2017 BASE	\$ 483.89
01/19/2017	XEROX CORPORATION	19971100202110CG	6269	CG DEC 2017 BASE	\$ 574.41
01/19/2017	XEROX CORPORATION	19971100201110OW	6269	OW DEC 2017 BASE	\$ 495.14
01/19/2017	SETH YATES	199736BH04291AAA	6216	REF AMCMS BH VS BRENH	\$ 120.00
01/19/2017	SETH YATES	199736BH04291AAA	6216	TVL AMCMS BH VS BRENH	\$ 15.00
01/19/2017	SETH YATES	199736BH00191AAA	6216	REF AMC BH VS MONTGOM	\$ 50.00
01/19/2017	SETH YATES	199736BH00191AAA	6216	TVL AMC BH VS MONTGOM	\$ 15.00
01/25/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
01/25/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
01/25/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 26.75
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 25.63
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 171.36
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 42.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0027 CCL	\$ 47.05
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 112.50
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00

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01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 115.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 153.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 171.36
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 360.95
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 171.36
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0068 CCL	\$ 47.05
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 240.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
01/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
01/25/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 8,032.26
01/25/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
01/25/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,442.79
01/25/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 22,794.92
01/25/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ (0.21)
01/25/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
01/25/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 85,427.58
01/25/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 252,438.06
01/25/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ (3.04)
01/25/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
01/25/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
01/25/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 45.06
01/25/2017	TEPSA	1997	2159	DED:V101 TEPSA DUES	\$ 37.80
01/25/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,283.60
01/25/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,310.77
01/25/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
01/25/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
01/25/2017	TGSLC	1997	2159	DED:0605 TG	\$ 25.00

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01/25/2017	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
01/25/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
01/25/2017	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
01/25/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 330.99
01/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
01/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
01/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15
01/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
01/26/2017	ACADEMY LTD	199736CH00199C01	6399	SHORTS FOR GUYS AND DOLLS	\$ 54.93
01/26/2017	ADVANCED GRAPHICS	4817112100111000	6397	SHIPPING	\$ 10.00
01/26/2017	ADVANCED GRAPHICS	4817112100111000	6397	USB -> SERIAL CONVERTER	\$ 50.00
01/26/2017	ADVANCED GRAPHICS	4817112100111000	6397	ROLLER, PINCH ROLLER ASSE	\$ 30.00
01/26/2017	AGGIELAND GRASS & STONE LLC	1997510092699066	6319	AUSTIN WHITE CHOP STONE F	\$ 500.54
01/26/2017	WILLIAM STUART ALLISON	199736OR00399C03	6412	MILEAGE REIMBURSEMENT TO	\$ 100.37
01/26/2017	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 2/12/17 TO	\$ 180.00
01/26/2017	ALPHAGRAPHICS	1997230000399003	6399	BLUE HALL PASSES (5000)	\$ 107.65
01/26/2017	ALPHAGRAPHICS	199736CH00199C01	6399	11 X 17 ONE SIDED POSTERS	\$ 57.33
01/26/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES - ENGE	\$ 30.21
01/26/2017	AMAZON COM LLC	199711TA00226002	6399	NIGHT, ELIE WIESEL	\$ 95.84
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	ASSORTED PACK OF 3/4" MUL	\$ 18.99
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	CREATIVE TEACHING PRESS C	\$ 5.49
01/26/2017	AMAZON COM LLC	19972300111990SC	6399	PROCHOSEN C 120 2.4 G MIN	\$ 14.95
01/26/2017	AMAZON COM LLC	4817112100111000	6397	KINGLAKE 300' NATURAL JUT	\$ 6.99
01/26/2017	AMAZON COM LLC	1997110010524033	6399	FOLDERS/25 - YELLOW	\$ 16.96
01/26/2017	AMAZON COM LLC	2117110010224000	6399	REYNOLDS WRAP ALUMINUM FO	\$ 18.38
01/26/2017	AMAZON COM LLC	4817112100111000	6397	SPRINGS CREATIVE ESSENTIA	\$ 9.99
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	GUIDED READING STRIPS ASS	\$ 9.93
01/26/2017	AMAZON COM LLC	4817112100111000	6397	ART WALL 2506-126 100 PIE	\$ 6.53
01/26/2017	AMAZON COM LLC	4817112100111000	6397	ESTIMATED SHIPPING/HANDLI	\$ 1.65
01/26/2017	AMAZON COM LLC	1997110004211042	6399	PAPER MATE WHITE PEARL ER	\$ 96.80
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	UNO CARD GAME	\$ 5.95
01/26/2017	AMAZON COM LLC	1997110010524033	6399	FOLDERS/25 - ORANGE	\$ 17.08
01/26/2017	AMAZON COM LLC	19972300111990SC	6399	ROLODEX MESH JUMBO PENCIL	\$ 2.52
01/26/2017	AMAZON COM LLC	481711S811111000	6397	ESTIMATED SHIPPING/HANDLI	\$ 64.00
01/26/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR PE	\$ 101.70
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	DIDAX EDU. RESOURCES CVC	\$ 16.71
01/26/2017	AMAZON COM LLC	1997110010524033	6329	PERFECT SQUARE	\$ 13.61
01/26/2017	AMAZON COM LLC	199711SS00111001	6399	G2 PILOT PENS IN ASSORTED	\$ 499.22

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01/26/2017	AMAZON COM LLC	2117110010224000	6399	SHARPIE COLOR BURST PERMA	\$ 95.12
01/26/2017	AMAZON COM LLC	4817113611011000	6397	TOOL BOX	\$ 412.74
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	CHUTES & LADDERS AND CONN	\$ 19.98
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	OMNIKIN REPLACEMENT LATEX	\$ 45.46
01/26/2017	AMAZON COM LLC	19971100201110OW	6399	FRUIT OF THE LOOM MEN'S 6	\$ 83.76
01/26/2017	AMAZON COM LLC	199711E1101110ET	6396	SCRN PROTECTOR DAMAGE	\$ (18.11)
01/26/2017	AMAZON COM LLC	2117110010224000	6399	6 OZ. WHITE DISPOSABLE DR	\$ 20.00
01/26/2017	AMAZON COM LLC	481711S811111000	6397	ISOKINETICS INC. BRAND EX	\$ 150.00
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	MATHEMATICAL MINDSETS	\$ 111.60
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	MONOPOLY JR. GAME	\$ 14.29
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	CARSON-DELLOSA THINKING K	\$ 12.99
01/26/2017	AMAZON COM LLC	481711S811111000	6397	IKEA NAVY BLUE SOFT CHAIR	\$ 39.96
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	BELKIN ROCKSTAR MULTI HEA	\$ 8.60
01/26/2017	AMAZON COM LLC	1997110010524033	6399	FOLDERS/25 - RED	\$ 16.96
01/26/2017	AMAZON COM LLC	4617110004211000	6399	CARE TOUCH STERILE ALCOHO	\$ 8.19
01/26/2017	AMAZON COM LLC	1997110004211042	6399	CASE LOGIC UNZB-202 CAMER	\$ 69.48
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	GUESS WHO? BOARD GAME	\$ 16.51
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	HOW TO READ A STORY	\$ 12.89
01/26/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES - WEST	\$ 16.13
01/26/2017	AMAZON COM LLC	4817113611011000	6397	FLASHLIGHT	\$ 199.80
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	SCHOOL SMART PENCIL SHARP	\$ 46.65
01/26/2017	AMAZON COM LLC	19971100201110OW	6399	ECLIPSE CASSIDY BLACKOUT	\$ 76.56
01/26/2017	AMAZON COM LLC	461711S304211000	6399	HERCULES SERIES 770LBS CH	\$ 180.00
01/26/2017	AMAZON COM LLC	481711S811111000	6397	INFLATED STABILITY WOBBLE	\$ 1,161.97
01/26/2017	AMAZON COM LLC	1997110010524033	6329	RED: A CRAYON'S STORY	\$ 12.42
01/26/2017	AMAZON COM LLC	199711TA00226002	6399	FAHRENHEIT 451, RAY BRADB	\$ 154.88
01/26/2017	AMAZON COM LLC	199711TA00226002	6399	RIVERSIDE PAPER 104225, W	\$ 52.54
01/26/2017	AMAZON COM LLC	2117110010224000	6399	NICOLE HOME COLLECTION 20	\$ 9.75
01/26/2017	AMAZON COM LLC	4817112100111000	6397	BROWN KRAFT PAPER GIFT BA	\$ 9.49
01/26/2017	AMAZON COM LLC	1997110004211042	6399	REPLACEMENT TIPS FOR MUSE	\$ 34.95
01/26/2017	AMAZON COM LLC	1997110004211042	6399	SANDISK 32GB ULTRA CLASS	\$ 179.88
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	WOODEN EDUC. GAME SET W/B	\$ 15.88
01/26/2017	AMAZON COM LLC	1997340092299062	6397	WEBCAMS AND TRIPOD	\$ 198.96
01/26/2017	AMAZON COM LLC	4617110004211000	6399	THE MAYFLOWER AND THE PIL	\$ 80.90
01/26/2017	AMAZON COM LLC	4817112100111000	6397	VINYL EASE 12 X 12" SHEET	\$ 19.95
01/26/2017	AMAZON COM LLC	199711SC00111001	6399	FLYING SKYHAWK ON A STRIN	\$ 118.08
01/26/2017	AMAZON COM LLC	1997110004211042	6399	PANASONIC ERGOFIT IN EAR	\$ 39.51
01/26/2017	AMAZON COM LLC	19971100109110CV	6399	MUSIC ROOM SUPPLIES	\$ 371.83

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01/26/2017	AMAZON COM LLC	19971100111110SC	6399	TABLE TOP PUPPET THEATER	\$ 17.99
01/26/2017	AMAZON COM LLC	19972300111990SC	6399	X-ACTO SCHOOL PRO CLASSRO	\$ 58.62
01/26/2017	AMAZON COM LLC	19972300201990OW	6399	PRIME WIRE & CABLE 50 FT	\$ 29.54
01/26/2017	AMAZON COM LLC	4617110004211000	6399	CONNECTLAND GOOSE NECK TA	\$ 20.00
01/26/2017	AMAZON COM LLC	481711S811111000	6397	IDEA MALINDA CHAIR CUSHIO	\$ 37.99
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	EDUCATIONAL WOOD GAMES/54	\$ 14.60
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	LEARING RESOURCES TRANSPA	\$ 8.73
01/26/2017	AMAZON COM LLC	199711TA00226002	6399	CHARLES LEANOARD ERASER C	\$ 7.66
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	8 GEOMETRIC SOLID 3D SHAP	\$ 9.59
01/26/2017	AMAZON COM LLC	19972300111990SC	6399	ROLODEX MESH 3-TIER DESK	\$ 11.45
01/26/2017	AMAZON COM LLC	19973300101990SK	6399	SUPPLIES FOR NURSE CLINIC	\$ 71.92
01/26/2017	AMAZON COM LLC	2117110010224000	6399	ROYAL PAPER PREMIUM DISPO	\$ 22.14
01/26/2017	AMAZON COM LLC	481711S811111000	6397	LEARNITURE LNT-3046-18BK	\$ 108.90
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	INHANCE + PRO STAPLER	\$ 50.23
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	C-LINE REUSABLE DRY ERASE	\$ 11.59
01/26/2017	AMAZON COM LLC	481711S811111000	6397	COLEMAN STADIUM SEAT	\$ 53.96
01/26/2017	AMAZON COM LLC	1997110004211042	6397	KODAK PIXPRO FRIENDLY ZOO	\$ 828.00
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	PLAY-DOH 24 PACK OF COLOR	\$ 19.67
01/26/2017	AMAZON COM LLC	19972300111990SC	6399	DISCOVERING ART HISTORY B	\$ 16.99
01/26/2017	AMAZON COM LLC	2117110010224000	6399	NICOLE HOME COLLECTION 10	\$ 10.10
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	APACHE AL9 9" THERMAL LAM	\$ 14.96
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	HOT WHEELS 20 CAR GIFT PA	\$ 19.97
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	LEARNING RESOURCES DICE I	\$ 18.23
01/26/2017	AMAZON COM LLC	19972300111990SC	6399	ROLODEX MESH JUMBO PAPER	\$ 1.99
01/26/2017	AMAZON COM LLC	4817112410911000	6399	ITEMS FOR READ, WHITE, AN	\$ 987.57
01/26/2017	AMAZON COM LLC	4817112410911000	6399	ITEM FOR READ, WHITE, AND	\$ 7.99
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	LEARNING CARPETS HAPPY LI	\$ 38.95
01/26/2017	AMAZON COM LLC	19971100105110RP	6399	SCOTCH THERMAL LAMINATING	\$ 9.08
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	LEARNING RESOURCES MAGNET	\$ 20.99
01/26/2017	AMAZON COM LLC	1997110010524033	6399	BANDANAS/12 - RED	\$ 33.72
01/26/2017	AMAZON COM LLC	1997110010524033	6399	BANDANAS/12 - YELLOW	\$ 32.64
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	CARSON DELLOSA BIRTHDAY C	\$ 8.97
01/26/2017	AMAZON COM LLC	19971100111110SC	6399	LEARNING RESOURCES MATHLI	\$ 8.99
01/26/2017	AMERICAN TIRE DISTRIBUTORS INC	1997510092399063	6248	TIRES FOR T-41	\$ 358.48
01/26/2017	ANCO INSURANCE B/CS INC	1997510074899068	6429	2015-2016 AUTO FINAL AUDI	\$ 1,458.00
01/26/2017	AUSTIN ISD ATHLETIC DEPARTMENT	199736CS00191AAA	6412	PARKING-SWIM MEET-AUSTIN-	\$ 72.00
01/26/2017	AVINEXT	1997410074499044	6396	HP ELITEDISPLAY E222 - LE	\$ 149.00
01/26/2017	JACOB BAKER	199736BH00191AAA	6216	REF AMC BH VS TEMPLE	\$ 100.00

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01/26/2017	JACOB BAKER	199736BH00191AAA	6216	TVL AMC BH VS TEMPLE	\$ 15.00
01/26/2017	KAREN L BALDAUF	1997310088123031	6411	F REIM AUS 12/7-9	\$ 63.61
01/26/2017	TAYLOR PUBLISHING COMPANY INC DBA	461736YB04299000	6499	DEPOSIT FOR YEAR BOOKS	\$ 2,252.25
01/26/2017	BARNES & NOBLE INC	19971200202990CG	6329	RUNNING PO FOR LIBRARY BO	\$ 107.88
01/26/2017	BATTERIES PLUS	1997340092299062	6319	BATTERIES FOR TRANS. SHOP	\$ 14.95
01/26/2017	BATTERIES PLUS	1997340092299062	6319	BATTERIES FOR BUSES(SHOP\	\$ 263.85
01/26/2017	COREY BAYSINGER	199736BH00191AAA	6216	TVL AMC BH VS TEMPLE	\$ 15.00
01/26/2017	COREY BAYSINGER	199736BH00191AAA	6216	REF AMC BH VS TEMPLE	\$ 70.00
01/26/2017	GILBERT BERMEA	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
01/26/2017	GILBERT BERMEA	199736BH00191AAA	6216	REF AMC BH VS TEMPLE	\$ 50.00
01/26/2017	GILBERT BERMEA	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 70.00
01/26/2017	GILBERT BERMEA	199736BH00191AAA	6216	TVL AMC BH VS TEMPLE	\$ 15.00
01/26/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2057210081124000	6399	HST SUP DILLON	\$ 75.98
01/26/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199711001111110SC	6399	SC SUPP HICKMAN	\$ 38.97
01/26/2017	BIZWORLD FOUNDATION	19971100109110CV	6399	GOANIMATE3SCHOOLS - 1 YEA	\$ 30.00
01/26/2017	BLICK ART MATERIALS LLC	4817112510111000	6399	COOL RED CHROMACRYL	\$ 22.59
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	LIQUITEX BASIC, ALIZARIN	\$ 3.71
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	SAKURA PIGMA CIRON PEN, 0	\$ 30.80
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	LIQUITEX BASICS, BURNT SI	\$ 14.30
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	SCOTH DOUBLE SIDED TAPE,	\$ 60.60
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	BLICK STONWARE CLAY, 50	\$ 20.20
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	PAPERMATE WHITE PEARL ERA	\$ 19.80
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	LIQUITEX BASICS, DIOXAZIN	\$ 21.43
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	LIQUITEX BASICS, QUINACRI	\$ 14.30
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	BLICK DELUXE POSTERBOARD,	\$ 43.75
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	STRATHMORE 300 SERIES BRI	\$ 19.88
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	HANDLING	\$ 14.00
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	LIQUITEX BASICS, CADMIUM	\$ 7.34
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	LIQUITEX BASICS, PRIMARY	\$ 3.71
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	GENERAL'S KNEADED ERASER,	\$ 43.00
01/26/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	LIQUITEX BASICS, HOOKER'S	\$ 7.42
01/26/2017	BLUE BAKER	19971300110990GP	6499	1/19/17 STAFF DEV	\$ 48.25
01/26/2017	JAVAN BOOKER	199713NC04231033	6411	F REIM DAL 12/7-10	\$ 85.63
01/26/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE RENEWAL FOR TRANS	\$ 154.00
01/26/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE REGISTRATION RENE	\$ 88.00
01/26/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE REGISTRATION TRAN	\$ 44.00
01/26/2017	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	DECEMBER 1-21, 1 STUDENT,	\$ 190.36
01/26/2017	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	NOVEMBER 7-30, 1 STUDENT,	\$ 214.16

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01/26/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 100.00
01/26/2017	BRAZOS VALLEY WELDING INC	199736BF00391AAA	6399	SMOKE FOR FOOTBALL TUNNEL	\$ 14.04
01/26/2017	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 90.00
01/26/2017	BREAKOUT INC	4817113200311000	6397	BREAKOUT EDU KITS	\$ 625.00
01/26/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	DIESEL FUEL FOR TRANSPORT	\$ 13,654.08
01/26/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	FED OIL SPILL,LUST TAX,TE	\$ 30.34
01/26/2017	CHRISTI BROD	199713NC04131033	6411	F REIM DALLAS 12/7-10	\$ 103.07
01/26/2017	DANA BROWN	1997130010724033	6411	M REIM DAL 11/30-12/2	\$ 201.48
01/26/2017	MICHAEL BROWN	199736BH00191AAA	6216	REF AMC BH VS MAGNOLI	\$ 100.00
01/26/2017	MICHAEL BROWN	199736BH00191AAA	6216	TVL AMC BH VS MAGNOLI	\$ 15.00
01/26/2017	BRYAN FREIGHTLINER	1997340092299062	6319	BRAKE DRUMS	\$ 570.90
01/26/2017	BRYAN FREIGHTLINER	1997340092299062	6248	SCHOOL BUS REPAIR WORK FO	\$ 1,114.96
01/26/2017	BRYAN FREIGHTLINER	1997340092299062	6319	BRAKE SHOES, DRUMS FOR TR	\$ 5,124.16
01/26/2017	BRYAN FREIGHTLINER	1997340092299062	6319	SCHOOL BUS PARTS FOR TRAN	\$ 937.50
01/26/2017	BRYAN ISD	199736BH04191AAA	6412.FEE	ENTRY-CSMS-BHOOPS-7TH&8TH	\$ 300.00
01/26/2017	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	MOP BUCKET AND WRINGER, S	\$ 152.60
01/26/2017	BUDDY'S BRAZOS APPLIANCE	1997510092599065	6319	WATER VALVE	\$ 35.59
01/26/2017	BECKY L BURGHARDT	1997310081399035	6411	M REIM BURGHARD 1/12	\$ 56.09
01/26/2017	C C CREATIONS LTD	199736S100199C01	6399	2 X 3 FT CORE X SIGN FOR	\$ 228.00
01/26/2017	C C CREATIONS LTD	199736S100199C01	6399	WELCOME TO A&M CONSOLIDAT	\$ 168.00
01/26/2017	C C CREATIONS LTD	199736S100199C01	6399	ART FEES	\$ 50.00
01/26/2017	C C CREATIONS LTD	199736S100199C01	6399	2 X 2 FT CORE X COLOR GUA	\$ 66.50
01/26/2017	C C CREATIONS LTD	199736S100199C01	6399	CONCESSIONS BANNER	\$ 32.00
01/26/2017	C C CREATIONS LTD	199736S100199C01	6399	PERFORMER CHECK IN BANNER	\$ 32.00
01/26/2017	C C CREATIONS LTD	199736S100199C01	6399	H-STAKES SIGN & BANNER WI	\$ 20.00
01/26/2017	C C CREATIONS LTD	199736S100199C01	6399	4 X 6 FT ONE SIDED SIGN	\$ 44.00
01/26/2017	C C CREATIONS LTD	461711OR20211000	6399	ORCHESTRA SHIRTS EXTRA LA	\$ 54.00
01/26/2017	C C CREATIONS LTD	461711OR20211000	6399	ORCHESTRA SHIRT 2 EXTRA L	\$ (15.50)
01/26/2017	C C CREATIONS LTD	461711OR20211000	6399	ORCHESTRA SHIRTS EXTRA LA	\$ (54.00)
01/26/2017	C C CREATIONS LTD	461711OR20211000	6399	ORCHESTRA TSHIRT LARGE	\$ (6.00)
01/26/2017	C C CREATIONS LTD	461711OR20211000	6399	ORCHESTRA TSHIRT LARGE	\$ 6.00
01/26/2017	C C CREATIONS LTD	461711OR20211000	6399	ORCHESTRA SHIRT 2 EXTRA L	\$ 15.50
01/26/2017	C C CREATIONS LTD	199736SP00399C03	6399	SPEECH MEDALS	\$ 63.00
01/26/2017	C C CREATIONS LTD	199736SP00399C03	6399	SPEECH TROPHY - 1ST PLACE	\$ 29.00
01/26/2017	C C CREATIONS LTD	199736SP00399C03	6399	SPEECH RIBBONS	\$ 9.00
01/26/2017	C C CREATIONS LTD	199736SP00399C03	6399	SPEECH PLAQUE	\$ 18.50
01/26/2017	C C CREATIONS LTD	199736SP00399C03	6399	SPEECH TROPHY 2ND PLACE	\$ 26.00
01/26/2017	LUCAS CADLE	199736BH00191AAA	6216	REF AMC BH VS MAGNOLI	\$ 100.00

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01/26/2017	LUCAS CADLE	199736BH00191AAA	6216	TVL AMC BH VS MAGNOLI	\$ 15.00
01/26/2017	CHARLIE CAIN	199736GH00391AAA	6216	TVL CS GH VS UNI HS	\$ 15.00
01/26/2017	CHARLIE CAIN	199736GH00391AAA	6216	REF CS GH VS UNI HS	\$ 50.00
01/26/2017	CALICO INDUSTRIAL SUPPLY LLC	1997	1311	GLOVE LATEX LARGE 10/100/	\$ 684.00
01/26/2017	CALICO INDUSTRIAL SUPPLY LLC	1997	1311	GLOVE LATEX MEDIUM 10/100	\$ 1,094.40
01/26/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	CONTROL BOARD FOR SOUTH K	\$ 226.57
01/26/2017	CHAMPION TOURS & EVENTS INC.	199736D104299C42	6412	BRAZOS VALLEY CLASSIC - T	\$ 441.00
01/26/2017	CHICK-FIL-A	2407350000399000	6341	INVOICE# 2807,2812, 2808,	\$ 486.00
01/26/2017	CHICK-FIL-A	2407350000199000	6341	INVOICE# 2807,2812, 2808,	\$ 165.60
01/26/2017	CHICK-FIL-A	461736B104299000	6499	1/19/17BOYS ATH MEALS	\$ 331.50
01/26/2017	CITIBANK CORPORATE CARD	199713NC00331033	6411	FOSTER DTREE 12/9	\$ 81.40
01/26/2017	CITIBANK CORPORATE CARD	199713NC04231033	6411	FILMORE DTREE 12/11	\$ 221.25
01/26/2017	CITIBANK CORPORATE CARD	1997230004199041	6399	HADNOT WALSH 12/08	\$ 75.00
01/26/2017	CITIBANK CORPORATE CARD	19972300111990SC	6329	BURLESON KHUNT 12/1	\$ 67.78
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	FRANCIS NASP REG 12/9	\$ 479.00
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	HOLLIS REG AUS 12/13	\$ 319.00
01/26/2017	CITIBANK CORPORATE CARD	1997340092299062	6299	SILVA TXTAG 12/14	\$ 76.19
01/26/2017	CITIBANK CORPORATE CARD	1997340092299062	6499	LUNCH JCODY'S 12/15	\$ 1,460.00
01/26/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-DEER PARK	\$ 69.25
01/26/2017	CITIBANK CORPORATE CARD	1997410070199080	6399	EALY ED311 BK 12/20	\$ 59.50
01/26/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	SAENZ AIR 12/9	\$ 745.20
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	HATFIE TITLE1REG 12/9	\$ 1,019.00
01/26/2017	CITIBANK CORPORATE CARD	4617230010299000	6499	KLAPUC BEHEAVEN 12/12	\$ 255.00
01/26/2017	CITIBANK CORPORATE CARD	199713NC00131033	6411	WILLIAMSON DTREE 12/9	\$ 86.86
01/26/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCC-EAST VIEW	\$ 237.32
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	HOOKS FINGERPR 12/20	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	TXST JAMES 12/15	\$ 250.00
01/26/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6399	LUNCH GARPEZ 12/19	\$ 496.60
01/26/2017	CITIBANK CORPORATE CARD	2057117810224000	6499	GRIMES MCALIST 12/12	\$ 12.87
01/26/2017	CITIBANK CORPORATE CARD	4617130020299000	6499	WINGS N MORE 12/13	\$ 1,071.25
01/26/2017	CITIBANK CORPORATE CARD	1997110004123031	6412	GONDECK CINEMAR 12/14	\$ 110.50
01/26/2017	CITIBANK CORPORATE CARD	199711PK10111032	6499	PRADO MCALISTER 12/2	\$ 46.07
01/26/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	TAYL TAXI LASVEG 12/4	\$ 23.39
01/26/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	ERSKINE TETA REG12/20	\$ 195.00
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	ROSS HILTON 12/17	\$ 269.10
01/26/2017	CITIBANK CORPORATE CARD	1997340092299062	6299	TXTAG TOLL SILVA 12/3	\$ 86.10
01/26/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6269	LEASE FOR RANK ONE	\$ 700.00
01/26/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-BW-NEW WAVERLY	\$ 253.69

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01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6495	SHAFFER MEM TASBO12/15	\$ 130.00
01/26/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST UNITED BAG 12/7	\$ 25.00
01/26/2017	CITIBANK CORPORATE CARD	4617230000199000	6499	ELDER ABUELOS 12/20	\$ 1,887.90
01/26/2017	CITIBANK CORPORATE CARD	1997110020123031	6412	LEHRMAN CINEMAR 12/14	\$ 45.50
01/26/2017	CITIBANK CORPORATE CARD	199713NC04231033	6411	RHOADES DTREE 12/11	\$ 140.95
01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6495	PATTE MENTASBO 12/15	\$ 110.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	SAENZ TITLE1 REG 12/9	\$ 589.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	HATFIELD AIR 12/9	\$ 745.20
01/26/2017	CITIBANK CORPORATE CARD	19971300111990SC	6411	MORRIS TMEA REG 12/9	\$ 110.00
01/26/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	SWITZER HILTON 12/17	\$ 269.10
01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-V-BH-EAST CHAM	\$ 607.05
01/26/2017	CITIBANK CORPORATE CARD	199736DM00399C03	6399	CREEL BACKDROP 12/16	\$ 731.77
01/26/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	TERRAL LAQUINTA 12/1	\$ 346.30
01/26/2017	CITIBANK CORPORATE CARD	199736GH00191AAA	6412	MEALS-AMC-GH-ALL TEAMS-WA	\$ 294.02
01/26/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-V-HAYS	\$ 405.54
01/26/2017	CITIBANK CORPORATE CARD	1997410070299081	6499	SCHBRD CHICKFIL 12/19	\$ 263.80
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	PARKER FINGERPR 12/16	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	GRUNKM TITLE1 REG12/9	\$ 1,109.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RICHTER AIR 12/9	\$ 745.20
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	KOETT AIR 12/9	\$ 745.20
01/26/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	NORSWO TITLE1REG 12/9	\$ 589.00
01/26/2017	CITIBANK CORPORATE CARD	19971300101990SK	6411	MARSHAL MGARDEN 12/2	\$ 126.68
01/26/2017	CITIBANK CORPORATE CARD	199713SS00399003	6411	SANDERS WESTIN 12/4	\$ 288.90
01/26/2017	CITIBANK CORPORATE CARD	199736BF00391APS	6412	SAMS PLAYOFF 12/9	\$ 13,109.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	LENZ FINGERPR 12/15	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	2057117910124000	6499	JENKINS MCALIST 12/5	\$ 60.00
01/26/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	HODG UNITED BAG 12/10	\$ 25.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	KOETT TITLE1 REG 12/9	\$ 1,019.00
01/26/2017	CITIBANK CORPORATE CARD	1997110000322038	6412	CLINKSCA FLDTRIP 12/6	\$ 120.00
01/26/2017	CITIBANK CORPORATE CARD	19971300109990CV	6411	RITCHIE MGARDENS 12/2	\$ 283.25
01/26/2017	CITIBANK CORPORATE CARD	199713NC81131033	6411	DUDO DTREE 12/11	\$ 160.21
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	TEEL NASP REG 12/9	\$ 479.00
01/26/2017	CITIBANK CORPORATE CARD	199736BW00391AAA	6412	MEALS-CSHS-WREST-MAYDE-12	\$ 199.86
01/26/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	TERRAL LAQUINTA 12/3	\$ 327.43
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	KUYKEND FINGERPR12/19	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6495	KELLY MEM TASBO 12/15	\$ 110.00
01/26/2017	CITIBANK CORPORATE CARD	2057130081124000	6411	HAMILTN AA FEES 12/10	\$ 525.20
01/26/2017	CITIBANK CORPORATE CARD	461711S510211000	6412	HENDERS CCHEESE 12/10	\$ 172.75

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01/26/2017	CITIBANK CORPORATE CARD	1997110020223031	6412	MOSER CINEMARK 12/14	\$ 39.00
01/26/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	CR TAX AHA POLLAR12/9	\$ (3.76)
01/26/2017	CITIBANK CORPORATE CARD	1997130000131033	6411	KEO/STANF HILTON12/11	\$ 552.22
01/26/2017	CITIBANK CORPORATE CARD	1997130010221033	6411	MILLS SHERAT DAL11/30	\$ 162.62
01/26/2017	CITIBANK CORPORATE CARD	199713NC20131033	6411	JWILKERSON DTREE12/10	\$ 162.80
01/26/2017	CITIBANK CORPORATE CARD	199713SS00199001	6411	ZAHN WESTIN 12/4	\$ 577.80
01/26/2017	CITIBANK CORPORATE CARD	1997230004199041	6399	HACKETHORN WALSH 12/8	\$ 75.00
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	HAHN CR WESTIN 12/17	\$ (16.92)
01/26/2017	CITIBANK CORPORATE CARD	199736BW00391AAA	6412	MEALS-CSHS-WREST-WAVERLY-	\$ 357.06
01/26/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-FR/JV-U	\$ 139.35
01/26/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	SHOALMIRE AIR 12/9	\$ 735.20
01/26/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	TAYLOR BAGFEE 12/4	\$ 25.00
01/26/2017	CITIBANK CORPORATE CARD	1997130020121033	6411	MARTIN SHERA DAL11/30	\$ 271.26
01/26/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	PRATT LEAD4WARD12/16	\$ 225.00
01/26/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	JWILKERSON DTREE 12/10	\$ 162.80
01/26/2017	CITIBANK CORPORATE CARD	199721PK81199032	6399	JACKSON RECERT 12/19	\$ 100.00
01/26/2017	CITIBANK CORPORATE CARD	19972300202990CG	6329	WILIN KHUNT BK 12/7	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	199736BF00391APS	6412	MEALS-CSHS-BF-FT BEND @ P	\$ 1,569.00
01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-JV-BHOOPS-SMIT	\$ 215.70
01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-V-BHOOPS-MIDLO	\$ 614.75
01/26/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCCER-JVB-EAS	\$ 285.50
01/26/2017	CITIBANK CORPORATE CARD	199736SO00391AAA	6412	MEALS-CSHS-GSOCCER-V-ROUN	\$ 179.85
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	DUBOSE FINGERPR 12/22	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	HOOKS REGTASBO 12/15	\$ 170.00
01/26/2017	CITIBANK CORPORATE CARD	2057210081124000	6411	JACKSON ADOLPUS 12/2	\$ 442.50
01/26/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	NORSWOR AG FEE 12/9	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	SHOALM TITLE1 REG12/9	\$ 589.00
01/26/2017	CITIBANK CORPORATE CARD	1997360000191AAA	6269	LEASE FOR RANK ONE	\$ 700.00
01/26/2017	CITIBANK CORPORATE CARD	1997360000391APS	6499	FOOD PRESS BOX HOSPITALIT	\$ 400.00
01/26/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	DIMERY FAIRFELD 12/31	\$ 138.00
01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-V-BHOOPS-@ AMC	\$ 52.30
01/26/2017	CITIBANK CORPORATE CARD	199736GH00191AAA	6412	MEALS-AMC-GH-JV,V-KINCAID	\$ 250.79
01/26/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	HODGE HILTON NO 12/11	\$ 825.00
01/26/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	HODGE HILTON NO 12/13	\$ 138.93
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	SOLIS DTREE 12/10	\$ 281.90
01/26/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	BROWN TABSE REG 12/22	\$ 547.55
01/26/2017	CITIBANK CORPORATE CARD	1997130011121033	6411	MGALLA SHERA DAL11/30	\$ 183.12
01/26/2017	CITIBANK CORPORATE CARD	19973600003990CA	6411	MCBRIDE TDEA DC	\$ 1,570.00

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01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-V-BHOOPS-GRANB	\$ 1,096.60
01/26/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-FR/JV-M	\$ 196.17
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FLORES FINGERPR 12/20	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	2057117710924000	6499	HAMILTON MCALIST 12/1	\$ 52.55
01/26/2017	CITIBANK CORPORATE CARD	205761PI811240EH	6399	RICE EHS TXTAG 11/16	\$ 19.99
01/26/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RICHTER AGENT FEE12/9	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	SAENZ AGENT FEE 12/9	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	RAMIREZ TITLE1 12/9	\$ 1,079.00
01/26/2017	CITIBANK CORPORATE CARD	461736CH20299000	6412	GALLON SIXFLAGS 12/19	\$ 991.95
01/26/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	TAYL LASV HOTEL 12/4	\$ 398.72
01/26/2017	CITIBANK CORPORATE CARD	1997130010721033	6411	BROWN SHERAT DAL11/30	\$ 183.12
01/26/2017	CITIBANK CORPORATE CARD	199713MU202990CG	6411	GOODWIN TMEA 12/13	\$ 110.00
01/26/2017	CITIBANK CORPORATE CARD	1997230004199041	6411	HAAS DTREE 12/10	\$ 151.87
01/26/2017	CITIBANK CORPORATE CARD	1997340092299062	6299	SILVA TOLL VIOL 12/13	\$ 12.00
01/26/2017	CITIBANK CORPORATE CARD	199736BD00399C03	6412	EAKS MCALISTER 12/10	\$ 92.53
01/26/2017	CITIBANK CORPORATE CARD	199736BF00191AAA	6412	MEALS-AMC-BF-V-AUSTIN-9/9	\$ 276.87
01/26/2017	CITIBANK CORPORATE CARD	199736BW00391AAA	6412	MEALS-CSHS-GEORGE RANCH-1	\$ 302.18
01/26/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCC-V-EAST VI	\$ 246.61
01/26/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-V-UNIVE	\$ 92.63
01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6495	BAILEY MEM TASBO12/15	\$ 90.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	HATFIELD AGENTFE 12/9	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	SPARKS AGENT FEE12/9	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	4617130010299000	6499	KLAPUCH FUEGO 12/10	\$ 53.62
01/26/2017	CITIBANK CORPORATE CARD	19971300202990CG	6329	WILIN ASCD BOOK 12/7	\$ 24.40
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	HALL NASP REG 12/20	\$ 449.00
01/26/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-AL	\$ 356.47
01/26/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN COCOLOCO 12/1	\$ 133.49
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	ROEMER FINGERPR 12/13	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	COMFORTSU JAMES 12/8	\$ 235.96
01/26/2017	CITIBANK CORPORATE CARD	2057117610424000	6499	MASON MCALISTER 12/15	\$ 60.30
01/26/2017	CITIBANK CORPORATE CARD	2057130081124000	6411	DOWNING SDE REG 12/20	\$ 415.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	SPARKS AIR 12/9	\$ 745.20
01/26/2017	CITIBANK CORPORATE CARD	461711OR20111000	6499	READ CICI 12/16	\$ 561.66
01/26/2017	CITIBANK CORPORATE CARD	1997110000322038	6399	GIBSON STUDY SUBSCRIP	\$ 59.99
01/26/2017	CITIBANK CORPORATE CARD	1997110000322038	6412	CLINKSCAL FLDTRIP12/6	\$ 125.00
01/26/2017	CITIBANK CORPORATE CARD	199711PK10135032	6499	PRADO CASAOLE 12/6	\$ 55.94
01/26/2017	CITIBANK CORPORATE CARD	199711PK10811032	6499	HOEF MCALISTER 12/16	\$ 88.91
01/26/2017	CITIBANK CORPORATE CARD	1997130010521033	6411	SGALLA SHERA DAL11/30	\$ 183.12

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01/26/2017	CITIBANK CORPORATE CARD	199736BF00391APS	6411	REED STAYBRIDGE 12/10	\$ 150.62
01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-JV-BHOOPS-WILL	\$ 220.02
01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	SCHNIEDER MARIOT 12/4	\$ 1,483.02
01/26/2017	CITIBANK CORPORATE CARD	199736CY00391AAA	6412	MEALS-CSHS-GYM-RUDDER-12/	\$ 46.90
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	NOVOSAD FINGERPR12/19	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	2057117810135000	6499	CARRILO MCALISTE 12/5	\$ 50.88
01/26/2017	CITIBANK CORPORATE CARD	2057117810524000	6499	DOWNING MCALIST 12/8	\$ 69.04
01/26/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	GRUNKMEYER AIR 12/9	\$ 745.20
01/26/2017	CITIBANK CORPORATE CARD	1997130004199041	6499	HODGE WINGNMORE 12/14	\$ 905.00
01/26/2017	CITIBANK CORPORATE CARD	1997210088123031	6268	ROBERTS HILTON 12/17	\$ 370.13
01/26/2017	CITIBANK CORPORATE CARD	1997230004199041	6411	MARTIN DTREE 12/11	\$ (9.54)
01/26/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	FILMOR DTREE DAL12/10	\$ 221.25
01/26/2017	CITIBANK CORPORATE CARD	199713NC04131033	6411	MARTIN DTREE 12/9	\$ 183.26
01/26/2017	CITIBANK CORPORATE CARD	19972300202990CG	6411	SCOTT REG LLC 12/6	\$ 103.49
01/26/2017	CITIBANK CORPORATE CARD	199736SO00191AAA	6412	MEALS-AMC-GSOCC-OAKRIDG-1	\$ 262.35
01/26/2017	CITIBANK CORPORATE CARD	1997110004223031	6412	NORWOOD CINEMAR 12/14	\$ 52.00
01/26/2017	CITIBANK CORPORATE CARD	199713S481199021	6499	KOVACS CARINOS 12/9	\$ 339.27
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	HAHN WESTIN 12/10	\$ 326.00
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	HOWELL HILTON 12/17	\$ 269.10
01/26/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-BW-CSHS-12/17/1	\$ 232.59
01/26/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-BW-MAYDE CREEK	\$ 181.64
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	WESTIN JAMES 12/3	\$ 333.20
01/26/2017	CITIBANK CORPORATE CARD	2057130081124000	6411	HAMILT SHUTTLE 12/20	\$ 27.62
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	MCNICOL HILTON 12/17	\$ 269.10
01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-V-BHOOPS-SMITH	\$ 71.40
01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFER REG TASBO12/15	\$ 340.00
01/26/2017	CITIBANK CORPORATE CARD	1997510092699066	6411	RAMIR MARIOT SAT12/16	\$ 1,977.12
01/26/2017	CITIBANK CORPORATE CARD	2057117910424000	6499	POLK MCALISTER 12/15	\$ 45.75
01/26/2017	CITIBANK CORPORATE CARD	2057130081124000	6411	HAMILTON CEC REG 12/9	\$ 249.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	FRIDRICH DTREE 12/10	\$ 281.90
01/26/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	NORSWORTHY AIR 12/9	\$ 745.20
01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	KELLY REGTASBO 12/15	\$ 340.00
01/26/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	HODGE UNITED BAG 12/7	\$ 25.00
01/26/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	RAMIREZ AIR 12/9	\$ 745.20
01/26/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	AUCCOIN OSHACERT 12/8	\$ 975.00
01/26/2017	CITIBANK CORPORATE CARD	199713PK10599032	6411	MCGRATH SDE REG 12/20	\$ 415.00
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	TSHA REGIS 12/17	\$ 1,588.00
01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-FR-BHOOPS-COLD	\$ 127.93

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01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	PARKS TASBOREG 12/13	\$ 510.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	PATT REGTASBO 12/15	\$ 170.00
01/26/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	RAMIREZ AGENTFEE 12/9	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	SHOALMIRE AGFEE 12/9	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	1997110000122038	6399	RISTER STUDY SUBSCRIP	\$ 59.99
01/26/2017	CITIBANK CORPORATE CARD	19971300202990CG	6329	WILKINS ASCD 12/16	\$ 24.40
01/26/2017	CITIBANK CORPORATE CARD	199713NC00131033	6411	WILLIAMSN DTREE 12/11	\$ 160.21
01/26/2017	CITIBANK CORPORATE CARD	199713NC04231033	6411	FOSTER DTREE 12/11	\$ 140.95
01/26/2017	CITIBANK CORPORATE CARD	199713NC04231033	6411	RHOADES DTREE 12/9	\$ 81.40
01/26/2017	CITIBANK CORPORATE CARD	199721S181199021	6411	ANDERSON HYATT 12/1	\$ 203.92
01/26/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	SILVA CERT PADRE 12/4	\$ 260.40
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES WESTIN 12/3	\$ 333.20
01/26/2017	CITIBANK CORPORATE CARD	199741TE74399043	6499	TAMUK JAMES 12/16	\$ 150.00
01/26/2017	CITIBANK CORPORATE CARD	1997510092399063	6411	HAIRELL MOODYGARD12/2	\$ 115.00
01/26/2017	CITIBANK CORPORATE CARD	199711PK10435032	6499	MENDOZA MCALIST 12/7	\$ 45.23
01/26/2017	CITIBANK CORPORATE CARD	1997130010521033	6411	SGALL SHERAT DAL11/30	\$ 171.74
01/26/2017	CITIBANK CORPORATE CARD	199713NC04131033	6411	HAAS DTREE 12/10	\$ 151.87
01/26/2017	CITIBANK CORPORATE CARD	199713NC04131033	6411	HADNOT DTREE 12/11	\$ 151.87
01/26/2017	CITIBANK CORPORATE CARD	199713NC04131033	6411	MARTIN DTREE 12/10	\$ 303.74
01/26/2017	CITIBANK CORPORATE CARD	199713NC81131033	6411	DUDO DTREE 12/9	\$ 86.86
01/26/2017	CITIBANK CORPORATE CARD	1997230004199041	6411	HADNOT DTREE 12/11	\$ 151.87
01/26/2017	CITIBANK CORPORATE CARD	19972300202990CG	6329	WILKI KENDAL BK 12/7	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	DIMERY FAIRFLD 12/31	\$ 161.46
01/26/2017	CITIBANK CORPORATE CARD	199736CY00191AAA	6412	MEALS-AMCHS-GYM-RUDDER-12	\$ 19.25
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	ALFARO FINGERPR 12/13	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	GILLILA FINGERPR12/20	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	RIVERA FINGERPR 12/6	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	TRUE FINGERPR 12/14	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	BAILEY REGTASBO 12/15	\$ 170.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074499044	6499	BO LUNCH OL GARD 12/8	\$ 332.40
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	HATFIELD DTREE 12/10	\$ 281.90
01/26/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	HODGE TABSE REG 12/22	\$ 324.72
01/26/2017	CITIBANK CORPORATE CARD	1997130011021033	6411	MURP SHERAT DAL 11/30	\$ 162.62
01/26/2017	CITIBANK CORPORATE CARD	199713NC04231033	6411	FEAGAN DTREE 12/11	\$ 221.25
01/26/2017	CITIBANK CORPORATE CARD	199736BD00399C03	6412	EAKS HOLIDAY IN 12/10	\$ 1,432.30
01/26/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RICHTER TITLE1REG	\$ 1,149.00
01/26/2017	CITIBANK CORPORATE CARD	4617130010299000	6499	KLAPUCH CHICKFIL 12/6	\$ 72.50
01/26/2017	CITIBANK CORPORATE CARD	7147610089599000	6499	POTATO KK EOY 12/19	\$ 1,928.75

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01/26/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	POLLARD AHA TRAIN12/2	\$ 60.76
01/26/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	BLOOMER HILTON 12/17	\$ 269.10
01/26/2017	CITIBANK CORPORATE CARD	1997340092299062	6299	TRANS TOLL REFIL12/14	\$ 500.00
01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-FR-BHOOPS-WILL	\$ 181.83
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	RANKIN FINGERPR 12/22	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	SANCHEZ FINGERPR 12/6	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	1997510092399063	6411	HAIRELL MOODYG 12/7	\$ 272.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	GRUNKM AGENTFEE 12/9	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	KOETT AGENT FEE 12/9	\$ 40.00
01/26/2017	CITIBANK CORPORATE CARD	19971100102110CH	6499	SKRIV SHIPLEYES 12/12	\$ 52.22
01/26/2017	CITIBANK CORPORATE CARD	19971100102110CH	6499	SKRIV SWEUGENE 12/12	\$ 96.00
01/26/2017	CITIBANK CORPORATE CARD	19971300101990SK	6411	MARSHAL MGARDEN 12/3	\$ (7.20)
01/26/2017	CITIBANK CORPORATE CARD	199713EH00399003	6499	WELMAN JCARINOS 12/16	\$ 191.84
01/26/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	DIMERY CR HILTON 12/7	\$ (463.25)
01/26/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	DIMERY FAIRFIEL 12/31	\$ 285.90
01/26/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-JV-ANDE	\$ 152.20
01/26/2017	CITIBANK CORPORATE CARD	199736SO00191AAA	6412	MEALS-AMC-GSOCCER-TOMBALL	\$ 305.95
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	HOFMAN FINGERPR 12/28	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	WOOD FINGERPR 12/5	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST UNITED BAG 12/10	\$ 25.00
01/26/2017	CITIBANK CORPORATE CARD	199713NC20131033	6411	WARE DTREE 12/10	\$ 325.60
01/26/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	SWITZER TSAHREG 12/17	\$ 199.00
01/26/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	FEAGAN DTREE 12/11	\$ 221.25
01/26/2017	CITIBANK CORPORATE CARD	199736BF00391APS	6412	MEALS-CSHS-FB-PLAYOFF-12/	\$ 1,732.15
01/26/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	DIMERY FAIRFIEL12/28	\$ 161.46
01/26/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	DIMERY HILTON 12/4	\$ 926.50
01/26/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-JV-BHOOPS-MUMF	\$ 124.49
01/26/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	DOYLE FINGERPR 12/16	\$ 44.00
01/26/2017	CITIBANK CORPORATE CARD	2057117810235000	6499	SANCHEZ MCALIST 12/12	\$ 40.36
01/26/2017	CITIBANK CORPORATE CARD	2057130081124000	6499	ST DEVEL WALGRE 12/12	\$ 3.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	SPARK TITLE1 REG 12/9	\$ 589.00
01/26/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	FOLEY TABSE REG 12/22	\$ 422.55
01/26/2017	CITY OF COLLEGE STATION	4617110010799000	6412	MAY 11, 2017, 12:00-2:00	\$ 175.00
01/26/2017	LETITIA MICHELLE COCHRANE	199713SC00199001	6411	F REIM SAT 1/19-21	\$ 67.48
01/26/2017	LETITIA MICHELLE COCHRANE	199713SC00199001	6411	PARK REIM SAT 1/19-21	\$ 14.00
01/26/2017	COLLEGE STATION HIGH SCHOOL-003	199736UL00199C01	6412	ENTRY FEES FOR MINI MEET	\$ 200.00
01/26/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 4.00
01/26/2017	SHAD COLLINS	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 50.00

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01/26/2017	SHAD COLLINS	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
01/26/2017	SHAD COLLINS	199736GH00391AAA	6216	REF CS GH VS UNI HS	\$ 50.00
01/26/2017	SHAD COLLINS	199736GH00391AAA	6216	TVL CS GH VS UNI HS	\$ 15.00
01/26/2017	HARVEY AARON COMPTON	199736GH04291AAA	6216	REF AMCMS GH VS SFA	\$ 80.00
01/26/2017	HARVEY AARON COMPTON	199736GH04291AAA	6216	TVL AMCMS GH VS SFA	\$ 15.00
01/26/2017	CONROE HIGH SCHOOL GOLF	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-JV-CONROE	\$ 175.00
01/26/2017	COTTON PATCH CAFE LLC	1997130000226002	6499	1/4/17 STAFF DEVELO	\$ 205.91
01/26/2017	COUFAL-PRATER EQUIPMENT LLC	1997510092699066	6319	BUCKET TOOTH BACKHOE	\$ 59.44
01/26/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 25.83
01/26/2017	CTAT	1997210080199038	6411	2017 SUMMER TCEC	\$ 440.00
01/26/2017	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 37.50
01/26/2017	CULLIGAN WATER	4617230010599000	6499	REOPEN PO - CLOSED IN ERR	\$ 18.75
01/26/2017	D&D ELECTRONICS LLC	69138100201990TK	6396	AMCMS AND OAKWOOD INSTALL	\$ 5,801.83
01/26/2017	D&D ELECTRONICS LLC	69138100042990TK	6396	AMCMS AND OAKWOOD INSTALL	\$ 5,801.84
01/26/2017	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 92.13
01/26/2017	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	FUSES	\$ 172.48
01/26/2017	DIANA M DEFRANCESCO	1997110000124033	6411	MILE REIM DEC 2016	\$ 21.06
01/26/2017	TAMI N DUDO	199713NC81131033	6411	F REIM DAL 12/7-10	\$ 124.81
01/26/2017	TAMI N DUDO	199713NC81131033	6411	M REIM DAL 12/7-10	\$ 201.48
01/26/2017	THE EAGLE	199736NP00399C03	6399	12/8 COLLEGE STATION HS 1	\$ 818.00
01/26/2017	EAI EDUCATION	481711S610511000	6399	GEF-530403 FOAM NUMERAL	\$ 20.22
01/26/2017	EAI EDUCATION	481711S610511000	6399	GEF-504346 POCKET CUBES	\$ 434.97
01/26/2017	EAI EDUCATION	481711S610511000	6399	GEF-530394 10 SIDED DIC	\$ 144.45
01/26/2017	EAI EDUCATION	481711S610511000	6399	GEF-530396 20 SIDED DIC	\$ 85.60
01/26/2017	EAI EDUCATION	481711S610511000	6399	GEF-532890 10 SIDED DIC	\$ 84.03
01/26/2017	EAI EDUCATION	481711S610511000	6399	GEF-530395 12 SIDED DIC	\$ 37.45
01/26/2017	EAI EDUCATION	481711S610511000	6399	GEF-532921 COIN CUBES (	\$ 50.88
01/26/2017	EAI EDUCATION	481711S610511000	6399	GEF-531001 WOOD COLOR C	\$ 38.67
01/26/2017	EAI EDUCATION	481711S610511000	6399	GEF-525696 TEN FRAME DI	\$ 74.64
01/26/2017	EAI EDUCATION	481711S710111000	6397	MATH BAND TASK CARDS	\$ 7.47
01/26/2017	EAI EDUCATION	481711S710111000	6397	SENSATIONAL MATH NUMBER B	\$ 16.64
01/26/2017	EAI EDUCATION	481711S710111000	6397	SMART FLASH MULTIPLICATIO	\$ 16.14
01/26/2017	EAI EDUCATION	481711S710111000	6397	WRITE -ON WIPE OFF FACT T	\$ 22.94
01/26/2017	EAI EDUCATION	481711S710111000	6397	MULTIPLICATION ARRAY MAKE	\$ 33.84
01/26/2017	EAI EDUCATION	481711S710111000	6397	MATH BANDS SMALL GROUP SE	\$ 31.41
01/26/2017	EAI EDUCATION	481711S710111000	6397	MATH & LITERATURE:MULTIPL	\$ 96.01
01/26/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 110.00
01/26/2017	ELITE SPORTSWEAR LP	199736CY00391AAA	6399	7578A01 WOMEN'S LEOTARD	\$ 1,776.00

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01/26/2017	ELITE SPORTSWEAR LP	199736CY00391AAA	6399	SHIPPING	\$ 11.50
01/26/2017	ENTERPRISE RENT A CAR	199736SP00199C01	6412	VAN RENTALS FOR MAGNOLIA	\$ 243.10
01/26/2017	ENTERPRISE RENT A CAR	1997110000322038	6494	RENTALS FOR AVP FIELD TRI	\$ 290.50
01/26/2017	ENTERPRISE RENT A CAR	199736UL00199C01	6412	CAR RENTAL FOR UIL SPEECH	\$ 105.00
01/26/2017	ESPED.COM INC	2247310088123000	6299	ESTAR FOREIGN LANGUAGE TR	\$ 158.62
01/26/2017	EXXON/MOBIL BUSINESS CARD	199736BF00191AAA	6412	008 KAPCHINSKI 12/10	\$ 56.04
01/26/2017	EXXON/MOBIL BUSINESS CARD	199736BF00191AAA	6412	008 KAPCHINSKI 12/9	\$ 46.87
01/26/2017	EXXON/MOBIL BUSINESS CARD	199736CH00399C03	6412	006 ETHEREDGE 1/7	\$ 21.16
01/26/2017	JILL FAITH	199713SC00199001	6411	F REIM SAT 1/19-21	\$ 44.67
01/26/2017	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	CLOSED IN ERROR	\$ 41.85
01/26/2017	FASTENAL COMPANY	1997340092299062	6319	SCHOOL BUS SHOP SUPPLIES	\$ 161.66
01/26/2017	FASTENAL COMPANY	1997510092599065	6319	SCREWS -SHOP STOCK	\$ 12.62
01/26/2017	FASTENAL COMPANY	1997510092599065	6319	SNAP RING FOR LIFT	\$ 0.86
01/26/2017	FASTSERV SUPPLY INC	1997340092299062	6319	SCHOOL BUS SHOP SUPPLIES	\$ 35.97
01/26/2017	FASTSERV SUPPLY INC	1997340092299062	6319	BUS PARTS AND SUPPLIES TR	\$ 349.23
01/26/2017	KAREN Y FERGUSON	1997210080199038	6411	M REIM HUNTSVIL 1/17	\$ 56.09
01/26/2017	KAREN Y FERGUSON	1997210080199038	6411	M REIM HUNTSVIL 1/18	\$ 56.09
01/26/2017	DENNIS FIGURES	199736BH00191AAA	6216	TVL AMC BH VS TEMPLE	\$ 15.00
01/26/2017	DENNIS FIGURES	199736BH00191AAA	6216	REF AMC BH VS TEMPLE	\$ 100.00
01/26/2017	FLAGHOUSE INC	4817111904111000	6397	G7717 - SOFTER SAUCER SET	\$ 44.40
01/26/2017	FLAGHOUSE INC	4817111904111000	6397	G38454 - ADJUSTABLE MULTI	\$ 230.40
01/26/2017	FLAGHOUSE INC	4817111904111000	6397	G11204 - 40IN GIANT SOCCE	\$ 70.40
01/26/2017	FLAGHOUSE INC	4817111904111000	6397	G12801 - LOOKUP BALL SET	\$ 128.00
01/26/2017	FLAGHOUSE INC	4817111904111000	6397	ORDER #PO726599	\$ 720.00
01/26/2017	FLAGHOUSE INC	4817111904111000	6397	G3970 - SENSORY MOTOR KIT	\$ 115.20
01/26/2017	FLAGHOUSE INC	4817111904111000	6397	G12418 - FH SIX COLOR BAS	\$ 83.20
01/26/2017	FLAGHOUSE INC	4817111904111000	6397	G19289 - EZ GRIP FOOTBALL	\$ 103.92
01/26/2017	FLAGHOUSE INC	4817111904111000	6397	G34545 - GIANT BEAMO	\$ 49.20
01/26/2017	FLINN SCIENTIFIC INC	199711SC04211042	6399	P0236 POTASSIUM CHLORIDE	\$ 20.12
01/26/2017	FLINN SCIENTIFIC INC	199711SC04211042	6399	L0068 LEAD NITRATE SOL .5	\$ 25.65
01/26/2017	FLINN SCIENTIFIC INC	199711SC00311003	6399	ELECTRONIC SNAP CIRCUITS	\$ 294.30
01/26/2017	FLINN SCIENTIFIC INC	199711SC00311003	6399	VARIOUS SUPPLIES SUCH AS	\$ 1,779.60
01/26/2017	FLINN SCIENTIFIC INC	199711SC00311003	6399	HAZARD FEE	\$ 20.75
01/26/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	LIBRARY BOOKS- 176 DIFFER	\$ 30.19
01/26/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	AUDIO VISUAL TITLES- 6 DI	\$ 3.19
01/26/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	CATALOGING AND PROCESSING	\$ 4.00
01/26/2017	FORMAL FASHIONS INC	199736CH00199C01	6395	CHOIR UNIFORM DRESSES -CU	\$ 767.00
01/26/2017	FORMAL FASHIONS INC	199736CH00199C01	6395	SHIPPING	\$ 61.36

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01/26/2017	JUDITH M FOSTER	199713NC00331033	6411	F REIM DAL 12/7-10	\$ 110.97
01/26/2017	JUDITH M FOSTER	199713NC00331033	6411	M REIM DAL 12/7-10	\$ 201.48
01/26/2017	JUDITH M FOSTER	199713NC00331033	6411	PARK REIM DAL 12/7	\$ 10.00
01/26/2017	JOHN FRIEBELE	199736BH00391AAA	6216	TVL CS BH VS BRYAN	\$ 15.00
01/26/2017	JOHN FRIEBELE	199736BH04191AAA	6216	TVL CSMS BH VS DAVILA	\$ 15.00
01/26/2017	JOHN FRIEBELE	199736BH00391AAA	6216	REF CS BH VS BRYAN	\$ 100.00
01/26/2017	JOHN FRIEBELE	199736BH04191AAA	6216	REF CSMS BH VS DAVILA	\$ 135.00
01/26/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
01/26/2017	GAAS REFRIGERATION INC	2407350004199000	6319	DOOR GASKET	\$ 429.55
01/26/2017	JESSIE GARZA	199736BH04191AAA	6216	TVL CSMS BH VS DAVILA	\$ 15.00
01/26/2017	JESSIE GARZA	199736BH04191AAA	6216	REF CSMS BH VS DAVILA	\$ 120.00
01/26/2017	JIMMIE GILBERT	199736BH00391AAA	6216	TVL CS BH VS BRYAN	\$ 15.00
01/26/2017	JIMMIE GILBERT	199736GH00391AAA	6216	TVL CS GH VS UNI HS	\$ 15.00
01/26/2017	JIMMIE GILBERT	199736BH00391AAA	6216	REF CS BH VS BRYAN	\$ 50.00
01/26/2017	JIMMIE GILBERT	199736GH00391AAA	6216	REF CS GH VS UNI HS	\$ 70.00
01/26/2017	GLAZIER CLINICS	1997360000391AAA	6411	REGISTRATION 2017 SEASON	\$ 459.00
01/26/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 175417882, 17541	\$ 10,845.48
01/26/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 175417895,173832	\$ 3,696.66
01/26/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 175417906, 17541	\$ 101.33
01/26/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 175417892	\$ 272.28
01/26/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 175417908, 17541	\$ 2,868.92
01/26/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 175417897, 17541	\$ 207.02
01/26/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 175417905, 17309	\$ 1,559.28
01/26/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 173098426, 17541	\$ 2,494.42
01/26/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 175417880	\$ 187.33
01/26/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 175417882, 17541	\$ 1,692.57
01/26/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 175417896, 17541	\$ 2,148.07
01/26/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 175417895,173832	\$ 403.18
01/26/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 175417906, 17541	\$ 1,545.99
01/26/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 173098426, 17541	\$ 100.60
01/26/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 175417896, 17541	\$ 281.09
01/26/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 175417908, 17541	\$ 188.47
01/26/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 175417904,175417	\$ 5,468.40
01/26/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 174739705	\$ 117.63
01/26/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 175417904,175417	\$ 473.48
01/26/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 175417897, 17541	\$ 1,333.31
01/26/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 175417887, 17541	\$ 143.59
01/26/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 175417903, 17383	\$ 527.54

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01/26/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 175417892	\$ 2,880.08
01/26/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 175417880	\$ 1,752.71
01/26/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 175417889, 17541	\$ 977.56
01/26/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 174739705	\$ 411.04
01/26/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 175417889, 17541	\$ 57.77
01/26/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 175417887, 17541	\$ 2,281.53
01/26/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 175417905, 17309	\$ 255.06
01/26/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 175417894	\$ 202.59
01/26/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 175417894	\$ 1,923.30
01/26/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 175417903, 17383	\$ 4,956.92
01/26/2017	DONALD A GOODIE JR	199736BH04191AAA	6216	REF CSMS BH VS DAVILA	\$ 135.00
01/26/2017	DONALD A GOODIE JR	199736BH04191AAA	6216	TVL CSMS BH VS DAVILA	\$ 15.00
01/26/2017	RYAN GOODWYN	199736CS00191AAA	6412	MEALS-AMC-SWIM-AUSTIN-1/2	\$ 1,036.00
01/26/2017	RYAN GOODWYN	199736CS00191APS	6412	MEALS-AMC-SWIM-STATE-2/16	\$ 1,176.00
01/26/2017	GOV CONNECTION INC	4617230020299000	6397	PART#LYTE20WDBL/USA LAPCA	\$ 1,319.00
01/26/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	HVAC PARTS USED AT SWV	\$ 155.66
01/26/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	CART WHEELS	\$ 189.36
01/26/2017	GRAINGER/W W GRAINGER INC	1997510092399063	6399	WHITE MAGNETIC LABEL TAPE	\$ 413.28
01/26/2017	GRIFFIN LOCKSMITH & HARDWARE	1997510092599065	6319	ELEVATOR KEYS	\$ 96.00
01/26/2017	ROSS GROEBEL	199736BB00391AAA	6411	F REIM WACO 1/12	\$ 27.03
01/26/2017	ROSS GROEBEL	199736BB00391AAA	6411	M REIM WACO 1/12	\$ 98.98
01/26/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CLOSED IN ERROR	\$ 287.67
01/26/2017	ALEX GUILLEN	199736SO00391AAA	6216	REF CS JV SO VS MAGNO	\$ 60.00
01/26/2017	ALEX GUILLEN	199736SO00391AAA	6216	TVL CS JV SO VS MAGNO	\$ 15.00
01/26/2017	ALEX GUILLEN	199736CK00191AAA	6216	REF AMC CK VS MAGNOLI	\$ 60.00
01/26/2017	ALEX GUILLEN	199736CK00191AAA	6216	TVL AMC CK VS MAGNOLI	\$ 15.00
01/26/2017	H&B SUPPLY INC	1997510092599065	6319	OIL FILTERS	\$ 104.21
01/26/2017	GREGORY P HAAS	1997230004199041	6411	F REIM DAL 12/8-10	\$ 87.25
01/26/2017	OLIVER HADNOT	199713NC04131033	6411	F REIM DAL 12/8-9	\$ 46.54
01/26/2017	JACKIE HAHN	1997310088123031	6411	M REIM AUS 12/7-9	\$ 116.15
01/26/2017	JACKIE HAHN	1997310088123031	6411	F REIM AUS 12/7-9	\$ 27.34
01/26/2017	RON HAMMOND	199736SO00391AAA	6216	REF CS JV SO VS MAGNO	\$ 60.00
01/26/2017	RON HAMMOND	199736SO00391AAA	6216	TVL CS JV SO VS MAGNO	\$ 15.00
01/26/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	VOLT METER	\$ 68.07
01/26/2017	CHRIS HINES	199736BD00199C01	6497	ALL STATE PLAQUES FOR TEX	\$ 110.00
01/26/2017	MARK HOLLIS	8657	2191.881	2-3-17, FRIDAY, DINNER, 2	\$ 75.00
01/26/2017	MARK HOLLIS	8657	2191.881	2-2-17, THURSDAY, DINNER,	\$ 75.00
01/26/2017	MARK HOLLIS	8657	2191.881	2-3-17, FRIDAY, LUNCH, 2	\$ 35.00

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01/26/2017	MARK HOLLIS	8657	2191.881	2-4-17, SATURDAY, LUNCH,	\$ 35.00
01/26/2017	MARK HOLLIS	8657	2191.881	INCIDENTALS (ICE, ETC.)	\$ 50.00
01/26/2017	MARK HOLLIS	8657	2191.881	2-4-17, SATURDAY, DINNER,	\$ 75.00
01/26/2017	LUCAS HUBBLE	199736GH04291AAA	6216	REF AMCMS GH VS SFA	\$ 80.00
01/26/2017	LUCAS HUBBLE	199736GH04291AAA	6216	TVL AMCMS GH VS SFA	\$ 15.00
01/26/2017	FREDDIE HUNTER	199736GH00391AAA	6216	REF CS GH VS UNI HS	\$ 50.00
01/26/2017	FREDDIE HUNTER	199736BH00391AAA	6216	TVL CS BH VS BRYAN	\$ 15.00
01/26/2017	FREDDIE HUNTER	199736BH00391AAA	6216	REF CS BH VS BRYAN	\$ 100.00
01/26/2017	FREDDIE HUNTER	199736GH00391AAA	6216	TVL CS GH VS UNI HS	\$ 15.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/05/16 TRAFFIC DIRECTIO	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	11/30/16 TRAFFIC DIRECTIO	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/01/16 TRAFFIC DIRECTIO	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/07/16 TRAFFIC DIRECTIO	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/20/16 TRAFFIC AT GP PM	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	11/29/16 TRAFFIC DIRECTIO	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/02/16 TRAFFIC DIRECTIO	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/06/16 TRAFFIC DIRECTIO	\$ 140.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/18/16 TRAFFIC AT GP PM	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/09/16 TRAFFICE AT GP P	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/19/16 TRAFFIC AT GP PM	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/13/16 TRAFFIC AT GP PM	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/08/16 TRAFFIC DIRECTIO	\$ 70.00
01/26/2017	JONATHAN HUNTER	1997520011099024	6299	12/16/16 TRAFFIC AT GP PM	\$ 70.00
01/26/2017	HUTTO ISD	199736PW00391AAA	6411	HUTTO SPORTS PERFORMANCE	\$ 75.00
01/26/2017	HUTTO ISD	199736PW00391AAA	6411	HUTTO SPORTS PERFORMANCE	\$ (75.00)
01/26/2017	IMAGENET CONSULTING LLC	199711DM00311003	6399	FREIGHT COST	\$ 8.00
01/26/2017	IMAGENET CONSULTING LLC	199711DM00311003	6399	HP 971XL YELLOW INK	\$ 143.00
01/26/2017	IMAGENET CONSULTING LLC	199711DM00311003	6399	HP 970XL BLACK INK MACHIN	\$ 144.00
01/26/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6398	BLUEPRINT ANNUAL SUPPORT	\$ 708.00
01/26/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6398	IMFP - BLUEPRINT - CANON	\$ 445.00
01/26/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6396	HP PROXIMITY READER PLUS	\$ 256.00
01/26/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6398	IMFP - BLUEPRINT - HPO SO	\$ 300.00
01/26/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6396	CANON PROXIMITY READER PL	\$ 210.00
01/26/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 55.66
01/26/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 9.87
01/26/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13
01/26/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
01/26/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 328.48

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01/26/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 486.11
01/26/2017	ALEXANDER ISHIN	199736CK00191AAA	6216	TVL AMC CK VS MAGNOLI	\$ 15.00
01/26/2017	ALEXANDER ISHIN	199736CK00191AAA	6216	REF AMC CK VS MAGNOLI	\$ 60.00
01/26/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 382.85
01/26/2017	JOERIS GENERAL CONTRACTORS LTD	691381CM001990A3	6629	A&M CONSOLIDATED HIGH SCH	\$ 75,904.85
01/26/2017	JOHNSON SUPPLY	1997510092599065	6319	REFRIGERANT	\$ 130.30
01/26/2017	KEVIN JOHNSON	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 50.00
01/26/2017	KEVIN JOHNSON	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
01/26/2017	JW PEPPER AND SON INC	199711CH00311003	6399	VARIOUS PIECES OF CHRISTM	\$ 962.80
01/26/2017	JW PEPPER AND SON INC	199711CH00311003	6399	SHIPPING	\$ 26.99
01/26/2017	JW PEPPER AND SON INC	199711BD04111041	6399	RUNNING PO FOR MUSIC AS N	\$ 102.99
01/26/2017	JINSEONG KIM	199736OR00399C03	6412	MILEAGE REIMBURSEMENT TO	\$ 100.37
01/26/2017	KLEIN OAK HIGH SCHOOL	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-V-KLEIN O	\$ 200.00
01/26/2017	KELLY ANN KOVACS	199713S481199021	6411	M REIM SAT 1/11-13	\$ 182.02
01/26/2017	JEFFREY KRENEK	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
01/26/2017	JEFFREY KRENEK	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 50.00
01/26/2017	KYNETIC TECHNOLOGIES LLC	4817110510811000	6397	WONDER WORKSHOP PART#DD-C	\$ 2,618.00
01/26/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO 2/1 - 2/28/17 BASE	\$ 324.71
01/26/2017	LAMAR HIGH SCHOOL	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-V-GEORG	\$ 50.00
01/26/2017	LOGAN VAN LEE	199736BH04191AAA	6216	TVL CSMS BH VS DAVILA	\$ 15.00
01/26/2017	LOGAN VAN LEE	199736BH04191AAA	6216	REF CSMS BH VS DAVILA	\$ 120.00
01/26/2017	YONGJAE LEE	199736OR00399C03	6412	MILEAGE REIMBURSEMENT TO	\$ 100.37
01/26/2017	RACHEL LEWIS	19971300101990SK	6411	M REIM HOUSTON 1/14	\$ 101.94
01/26/2017	LISLE VIOLIN SHOP	199711OR04211042	6249	WORKORDER 1902386 BASS BO	\$ 45.00
01/26/2017	LISLE VIOLIN SHOP	199711OR04211042	6249	WORK ORDER 1902492 BASS S	\$ 165.00
01/26/2017	LISLE VIOLIN SHOP	199711OR04211042	6249	ESTIMATE 1902381	\$ 45.00
01/26/2017	LISLE VIOLIN SHOP	199711OR04211042	6249	ESTIMATE 1902490 BASS REP	\$ 135.00
01/26/2017	LISLE VIOLIN SHOP	199711OR04211042	6249	ESTIMATE 1902491 SRL#404-	\$ 135.00
01/26/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	STANDARD BASS BRIDGE	\$ 65.00
01/26/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	BRIDGE	\$ 105.00
01/26/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	BASS BRIDGE ADJUSTERS	\$ 15.00
01/26/2017	LIVING HOPE BAPTIST CHURCH	7147610089599000	6299	RENTAL FOR KIDS KLUB TRAI	\$ 1,716.25
01/26/2017	LONE STAR COACHING CLINIC	199736BF04191AAA	6411	CLINIC FEE-CSMS-LOAN STAR	\$ 375.00
01/26/2017	LONE STAR EDUCATIONAL BILLING SVCS	1997330088199031	6299	ADMINISTRATION FEE, 6%, F	\$ 366.59
01/26/2017	CLINT MAGILL	199736GH00391AAA	6216	REF CS FR GH VS SEALY	\$ 50.00
01/26/2017	CLINT MAGILL	199736GH00391AAA	6216	MEAL CS FR GH VS SEAL	\$ 15.00
01/26/2017	MAGNOLIA HIGH SCHOOL GOLF	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-MAGNOLIA	\$ 400.00
01/26/2017	CHASE MANN	199736BB00191AAA	6411	HOTEL REIM WACO 1/12	\$ 577.80

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01/26/2017	TJ MARCUM	199736BH00391AAA	6216	TVL CS BH VS BRYAN	\$ 15.00
01/26/2017	TJ MARCUM	199736BH00391AAA	6216	REF CS BH VS BRYAN	\$ 70.00
01/26/2017	MIKE MARLOW	199736GH00391AAA	6216	TVL CS GH VS UNI HS	\$ 15.00
01/26/2017	MIKE MARLOW	199736GH00391AAA	6216	REF CS GH VS UNI HS	\$ 70.00
01/26/2017	KATHY MARTIN	199713NC04131033	6411	F REIM DAL 12/7-10	\$ 110.52
01/26/2017	KATHY MARTIN	199713NC04131033	6411	M REIM DAL 12/7-10	\$ 201.48
01/26/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 136.46
01/26/2017	MCS DOOR & HARDWARE	1997510092599065	6319	DOOR OPERATOR GEAR BOX FO	\$ 850.00
01/26/2017	RICHARD MEZA	199736BB00191AAA	6411	F REIM WACO 1/12-14	\$ 41.02
01/26/2017	MIDWAY ISD - HIGH SCHOOL	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-WACO-MI	\$ 250.00
01/26/2017	JON MIES	199736BH00391AAA	6216	REF CS BH VS BRYAN	\$ 70.00
01/26/2017	JON MIES	199736BH00391AAA	6216	TVL CS BH VS BRYAN	\$ 15.00
01/26/2017	KELLY MILLER	199736BH00191AAA	6411	M REIM TEMPLE 1/17	\$ 97.86
01/26/2017	KELLY MILLER	199736BH00191AAA	6411	M REIM WACO 1/10	\$ 99.44
01/26/2017	KELLY MILLER	199736BH00191AAA	6411	M REIM WACO 1/13	\$ 99.44
01/26/2017	MONOGRAMS & MORE	1997110000323031	6399	CAREER EDUCATION POLO SHI	\$ 549.48
01/26/2017	MONOGRAMS & MORE	1997110000123031	6399	CAREER EDUCATION POLO SHI	\$ 549.48
01/26/2017	MONOGRAMS & MORE	199736BD00399C03	6399	ADIDAS CLIMAWARM TEAM ISS	\$ 370.00
01/26/2017	MONOGRAMS & MORE	199736BD00399C03	6399	POLO SHIRT PURPLE 3XL(1)	\$ 174.00
01/26/2017	MONOGRAMS & MORE	199736BD00399C03	6399	POLO SHIRT PURPLE M(1) L(	\$ 328.00
01/26/2017	MONOGRAMS & MORE	199736BD00399C03	6399	CUPR PURPLE - SMALL (2)	\$ 129.98
01/26/2017	MONOGRAMS & MORE	199736BD00399C03	6399	CUPR PURPLE - SMALL (3)	\$ 314.94
01/26/2017	MONOGRAMS & MORE	199736BD00399C03	6399	MENS PRO CELB PRO FISHING	\$ 172.00
01/26/2017	MONOGRAMS & MORE	199736BD00399C03	6399	HEAT PRESS	\$ 120.00
01/26/2017	MONOGRAMS & MORE	199736BD00399C03	6399	CUPR PURPLE - SMALL (4)	\$ 239.96
01/26/2017	MONOGRAMS & MORE	199736BG00191AAA	6399	POLO SHIRT	\$ 384.00
01/26/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	SET UP	\$ 25.00
01/26/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	ADIDAS 4758 TRAINING HOOD	\$ 368.00
01/26/2017	MONTGOMERY HIGH SCHOOL	199736SP00199C01	6412	ENTRY FEES FOR MONTGOMERY	\$ 780.00
01/26/2017	HEASUNG MOON	199736OR00399C03	6412	MILEAGE REIMBURSEMENT TO	\$ 100.37
01/26/2017	MOORE SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 283.73
01/26/2017	ANDY MORAN	199736GH00391AAA	6216	TVL CS GH VS UNI HS	\$ 15.00
01/26/2017	ANDY MORAN	199736GH00391AAA	6216	REF CS GH VS UNI HS	\$ 70.00
01/26/2017	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 165.28
01/26/2017	MPOWER FITNESS	4617130020299000	6299	YOGA CLASSES FOR FACULTY	\$ 160.00
01/26/2017	MUMFORD ISD	199736BH00191AAA	6412.FEE	ENTRY-AMC-BHOOPS-MUMFORD-	\$ 300.00
01/26/2017	MUSIC THEATRE INTL	199736CH00199C01	6399	LOGO PACK DIGITAL (GUYS &	\$ 75.00
01/26/2017	MUSIC THEATRE INTL	199736CH00199C01	6399	STAGE MANAGER SCRIPT	\$ 25.00

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01/26/2017	WOO-YANG NAM	199736OR00399C03	6412	MILEAGE REIMBURSEMENT TO	\$ 100.37
01/26/2017	NAPA AUTO PARTS	1997510092599065	6319	SHOP TOOLS	\$ 106.49
01/26/2017	NAPA AUTO PARTS	1997510092699066	6319	TRANS FLUID AND OIL	\$ 57.86
01/26/2017	NAPA AUTO PARTS	1997510092599065	6319	TRANSMISSION FLUID	\$ 72.86
01/26/2017	NASCO	19971100111110SC	6399	TB15157 TILES PLASTIC SQ	\$ 24.90
01/26/2017	NASCO	19971100111110SC	6399	SB30248 CLOCK JUDY PLAST	\$ 155.58
01/26/2017	NASCO	19971100111110SC	6399	TB17461 SET PLACE VALUE	\$ 43.31
01/26/2017	NASCO	19971100111110SC	6399	TB18184 SET LIQUID MEASU	\$ 60.88
01/26/2017	NASCO	19971100111110SC	6399	TB18004 SHAPES GEO PLAST	\$ 112.98
01/26/2017	NASCO	19971100111110SC	6399	TB11561 CUBES UNIFIX PK	\$ 137.62
01/26/2017	NASCO	19971100111110SC	6399	TB16756 CUBES CENTIMETER	\$ 73.20
01/26/2017	NASCO	19971100111110SC	6399	TB15529 COINS MIXED	\$ 55.32
01/26/2017	NASCO	19971100111110SC	6399	TB24433 DISKS PLACE VALU	\$ 38.44
01/26/2017	NAVASOTA BOOSTER CLUB	199736BH04191AAA	6412.FEE	ENTRY-CSMS-BHOOPS-NAVASOT	\$ 800.00
01/26/2017	NAVASOTA BOOSTER CLUB	199736PW00191AAA	6412.FEE	ENTRY-AMC-POWERLFT-NAVASO	\$ 350.00
01/26/2017	OFFICE DEPOT INC	199711MT00111001	6399	SHARPIE RETRACTABLE PENS,	\$ 15.98
01/26/2017	OFFICE DEPOT INC	199711MT00111001	6399	POST IT NOTES 1.5" X 2"	\$ 9.20
01/26/2017	OFFICE DEPOT INC	199711MT00111001	6399	POST IT DIE CUT STAR 3" X	\$ 8.78
01/26/2017	OFFICE DEPOT INC	199711MT00111001	6399	NEEHAH ASTROBRIGHT PAPER,	\$ 24.90
01/26/2017	OFFICE DEPOT INC	199711MT00111001	6399	COMMAND HOOKS	\$ 19.96
01/26/2017	OFFICE DEPOT INC	199711MT00111001	6399	POST IT PAW PRINT DESIGN	\$ 6.98
01/26/2017	OFFICE DEPOT INC	199711MT00111001	6399	POST IT NOTE 1.5 ." X 2"	\$ 12.44
01/26/2017	OFFICE DEPOT INC	7147610089599000	6399	#8470 KK SUP SERICANO	\$ 104.31
01/26/2017	OFFICE DEPOT INC	2057327810424000	6399	#8532 HSTSV EASTERLIN	\$ 30.63
01/26/2017	OFFICE DEPOT INC	7147610089599000	6399	#8470 KK SUP SERICANO	\$ 189.93
01/26/2017	OFFICE DEPOT INC	199711CZ00111001	6399	ASSORTED SIZES OF BROWN C	\$ 52.36
01/26/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	CRAZY WAVE SPIRAL BOUND N	\$ 6.49
01/26/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	STAMPER ASSORTMENT	\$ 11.99
01/26/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	GLITTER STICKY HANDS	\$ 8.99
01/26/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	MINI PORCUPINE BALLS	\$ 8.99
01/26/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	MEGA BENDABLE ASSORTMENT	\$ 39.99
01/26/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	MEGA BOUNCING BALL ASSORT	\$ 45.74
01/26/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	NEON HEXAGON BUBBLE BOTTL	\$ 6.99
01/26/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	STICKY LIZARDS	\$ 8.49
01/26/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.99
01/26/2017	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	IN-47/6333 LANYARDS - R	\$ 23.77
01/26/2017	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
01/26/2017	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	IN-47/635 LANYARDS - YE	\$ 27.96

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01/26/2017	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	IN-47/639 LANYARDS - OR	\$ 27.96
01/26/2017	PASF OF TEXAS	199736PF00199C01	6412	CONTEST REGISTRATION FEES	\$ 111.00
01/26/2017	PASF OF TEXAS	199736PF00199C01	6412	CONVENTION REGISTRATION F	\$ 266.00
01/26/2017	MINJUNG PARK	199736OR00399C03	6412	MILEAGE REIMBURSEMENT TO	\$ 100.37
01/26/2017	PERFORMANCE HEALTH SUPPLY INC	1997330088123031	6399	BUCKINGHAM EASYWIPE, #556	\$ 53.42
01/26/2017	PERFORMANCE HEALTH SUPPLY INC	1997330088123031	6399	CLEAN EASY, #081584226 (O	\$ 27.27
01/26/2017	PERFORMANCE HEALTH SUPPLY INC	1997330088123031	6399	SHIPPING	\$ 9.95
01/26/2017	PERFORMANCE HEALTH SUPPLY INC	1997330088123031	6399	BUCKINGHAM EASYWIPE - COM	\$ 62.60
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	VINELAND 3 COMPREHENSIVE	\$ 150.00
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING	\$ 71.80
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	VINELAND-3H/S COMPLETE KI	\$ 1,152.00
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	VINELAND-3 SPANISH PARENT	\$ 134.00
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF 5 SUPPLMT AGE 11-21,	\$ 78.00
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING	\$ 54.40
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF 5 AGE 5-8, #01580363	\$ 154.00
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF 4 SPANISH EVL, #0158	\$ 65.00
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF 4 SPANISH LEVEL 2, #	\$ 166.00
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF 5 ORS, #0158036468	\$ 150.00
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF 4 SPANISH LEVEL 1, #	\$ 166.00
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF 5 AGE 9-21, #0158036	\$ 231.00
01/26/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF 5 SUPPLMT AGE 8-10,	\$ 78.00
01/26/2017	PEARSON EDUCATION	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 43.34
01/26/2017	PEARSON EDUCATION	4107110099911063	6321	CAMPBELL BIOLOGY AP ED &	\$ 509.91
01/26/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.03
01/26/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	DIE MEISTERSINGER SKU# 71	\$ 48.00
01/26/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	MARCH TO THE SCAFFORD SKU	\$ 65.00
01/26/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	9213 TRAGIC OVERTURE SKU#	\$ 108.00
01/26/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	SYMPHONIE FANTASTIQUE SKU	\$ 665.00
01/26/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	DIE MEISTERSINGER SKU#712	\$ 55.00
01/26/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	MARCH TO THE SCAFFOLD SKU	\$ 32.00
01/26/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B5	6629	PER GMP: OAKWOOD INTERME	\$ 9,083.70
01/26/2017	PEPSI BEVERAGES COMPANY	199736BH00191AAA	6412	GATORADE 15 CASES	\$ 276.75
01/26/2017	PEPSI BEVERAGES COMPANY	199736BH00191AAA	6412	WATER 16.9 OZ. 10 CASES	\$ 50.10
01/26/2017	PETAL PATCH FLORIST	4617230020299000	6399	DELIVERY	\$ 12.00
01/26/2017	PETAL PATCH FLORIST	4617230020299000	6399	FELESHA HOWELL SYMPATHY P	\$ 40.00
01/26/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	JACOBS WELL12/2LOVELA	\$ 13.50
01/26/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	HOB LOB12/2RIFE	\$ 34.64
01/26/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	HEB 11/18/16 ADAIR	\$ 33.21

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01/26/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	TARGET11/18DAVIDSON	\$ 38.93
01/26/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	DAVID TITUS11/22 WELC	\$ 35.00
01/26/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	HEB 11/22/16MCCANN	\$ 21.98
01/26/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	4817112620111000	6639	TEACH PAY12/9WILLIAMS	\$ 42.00
01/26/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19972300101990SK	6399	HOB LOB 12/19 HERBEIN	\$ 62.04
01/26/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	USPO 12/20/16 SHARS	\$ 13.45
01/26/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	SHIPLEY 12/2/16 ACRE	\$ 7.13
01/26/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	USPO 11/18/16 SHARS	\$ 37.50
01/26/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	USPO 12/14/16 SHARS	\$ 18.75
01/26/2017	POLAR ICE INC	4617110011011000	6299	SNOW DAY - SNOW PROVIDED	\$ 3,700.00
01/26/2017	PRAXAIR DISTRIBUTION INC	1997340092299062	6319	CLOSED IN ERROR	\$ 30.65
01/26/2017	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	SEAL KITS	\$ 258.90
01/26/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL SUPPLIES AND CHEMICA	\$ 344.25
01/26/2017	PROMEVO LLC	1997530072699TTK	6299	GOOGLE DOMAIN OVERAGES	\$ 881.44
01/26/2017	PURVIS INDUSTRIES	1997510092599065	6319	HVAC PARTS FOR CSHS GYM U	\$ 192.75
01/26/2017	PURVIS INDUSTRIES	1997510092599065	6319	HVAC BELTS	\$ 382.75
01/26/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BATTERIES, ALKALINE, ENER	\$ 192.00
01/26/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	TAPE, MAGIC MENDING, SCOT	\$ 840.00
01/26/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092699066	6269	FORK LIFT RENTAL TO MOVE	\$ 272.40
01/26/2017	REGION 6 EDUCATION SERVICE CENTER	1997310088123031	6411	241363, ROXANNE BOYD, 11-	\$ 60.00
01/26/2017	REGION 6 EDUCATION SERVICE CENTER	1997310088123031	6411	241363, SUSAN SENA, 11-11	\$ 60.00
01/26/2017	REGION 6 EDUCATION SERVICE CENTER	1997310088123031	6411	241363, JACKIE HAHN, 11-1	\$ 60.00
01/26/2017	REGION 6 EDUCATION SERVICE CENTER	1997310088123031	6411	241363, L MARTINEZ, J ELL	\$ 180.00
01/26/2017	REGION 6 EDUCATION SERVICE CENTER	1997130004123031	6411	238006, JENNIFER KIESCHNI	\$ 60.00
01/26/2017	CHANQUIS ROBERTSON	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
01/26/2017	CHANQUIS ROBERTSON	199736GH00391AAA	6216	MEAL CS FR GH VS SEAL	\$ 15.00
01/26/2017	CHANQUIS ROBERTSON	199736GH04291AAA	6216	TVL AMCMS GH VS SFA	\$ 15.00
01/26/2017	CHANQUIS ROBERTSON	199736GH00391AAA	6216	REF CS FR GH VS SEALY	\$ 50.00
01/26/2017	CHANQUIS ROBERTSON	199736GH04291AAA	6216	REF AMCMS GH VS SFA	\$ 80.00
01/26/2017	CHANQUIS ROBERTSON	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 50.00
01/26/2017	ROUND ROCK GYMNASTICS	199736CY00191AAA	6412.FEE	ENTRY-AMC-GYMNASTICT-ROUN	\$ 45.00
01/26/2017	ROUND ROCK GYMNASTICS	199736CY00391AAA	6412.FEE	ENTRY-CSHS-GYMNASTICS-ROU	\$ 100.00
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	JANUARY INVOICES	\$ 1,092.35
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	JANUARY INVOICES	\$ 615.02
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	JANUARY INVOICES	\$ 789.11
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	JANUARY INVOICES	\$ 691.64
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	JANUARY INVOICES	\$ 927.63
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	JANUARY INVOICES	\$ 1,055.07

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01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	JANUARY INVOICES	\$ 448.04
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	JANUARY INVOICES	\$ 533.46
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	JANUARY INVOICES	\$ 343.62
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	JANUARY INVOICES	\$ 369.46
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	JANUARY INVOICES	\$ 812.99
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	JANUARY INVOICES	\$ 418.75
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	JANUARY INVOICES	\$ 652.35
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	JANUARY INVOICES	\$ 1,627.89
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	JANUARY INVOICES	\$ 261.60
01/26/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	JANUARY INVOICES	\$ 512.60
01/26/2017	SCHOLASTIC BOOK CLUB INC	461711S110911000	6399	SEE ATTACHED INVOICE	\$ 24.00
01/26/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	32185 - BANDAIDS 1X3"	\$ 41.33
01/26/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	47029 - WAX FOR BRACES	\$ 0.62
01/26/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	90023 - TONGUE DEPRESSORS	\$ 6.08
01/26/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	90404 - TOOTH TREASURE CH	\$ 12.18
01/26/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	90618 - SAFETY PINS	\$ 2.05
01/26/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	PAPER WHT DRW 9X12 50# SC	\$ 11.98
01/26/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	DESIGNER LINER KIT SET OF	\$ 38.98
01/26/2017	SCHOOL SPECIALTY INC	2057117810524000	6399	CLASSROOM SUPPLIES	\$ 28.59
01/26/2017	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 11.52
01/26/2017	SCHOOL SPECIALTY INC	199711PK10511032	6399	CLASSROOM SUPPLIES	\$ 58.67
01/26/2017	SCHOOL SPECIALTY INC	2117110010124000	6399	PENDAFLEX VIEWFRONT POLYP	\$ 266.40
01/26/2017	SHELL	199736BD00399C03	6412	0020 EAKS 12/10	\$ 43.59
01/26/2017	SHELL	199736BD00399C03	6412	0020 EAKS 12/11	\$ 56.52
01/26/2017	SHELL	1997510092699066	6411	0005 THOMPSON 12/15	\$ 37.55
01/26/2017	SHELL	199713NC04231033	6411	0009 FILMORE 12/10	\$ 31.01
01/26/2017	SHELL	199736BF00391APS	6411	0018 OWENS 12/10	\$ 49.63
01/26/2017	JOHN SINGER	199736BH00191AAA	6216	TVL AMC BH VS TEMPLE	\$ 15.00
01/26/2017	JOHN SINGER	199736BH00191AAA	6216	REF AMC BH VS TEMPLE	\$ 70.00
01/26/2017	KEITH SLAUGHTER	1997530072699TTK	6411	M ADV 1/8-10 AUSTIN	\$ 115.08
01/26/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1997110010223031	6399	WE THINKERS! VOLUME 2 SOC	\$ 154.99
01/26/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1997110010223031	6399	SHIPPING	\$ 13.15
01/26/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1997110010223031	6399	WE THINKERS! VOLUME 1 SOC	\$ 104.99
01/26/2017	SOMERVILLE ISD	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-V-SOMER	\$ 120.00
01/26/2017	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 52.13
01/26/2017	SPECIAL OLYMPICS TEXAS INC	8657	2191.881	WINTER STATE GAMES, BOWLI	\$ 90.00
01/26/2017	SPRING BRANCH ISD	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-HOUSTON	\$ 100.00
01/26/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	E. FEAGAN, AMCMS, HEP B,	\$ 45.00

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01/26/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	T. RAB, CH, FLU SHOT, ACC	\$ 25.00
01/26/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	W. MANGAN, AMCMS, HEP B,	\$ 45.00
01/26/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	T. RAB, CH, HEP B, ACCT#	\$ 45.00
01/26/2017	ST JOSEPH SCHOOL	199736BH00191AAA	6412.FEE	ENTRY-AMC-BHOOPS-ST JOSEP	\$ 200.00
01/26/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6299	KITCHEN HOOD INSPECTIONS	\$ 4,454.00
01/26/2017	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	ENERGY SURCHARGE	\$ 2.64
01/26/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RUNNING PO FOR COFFEE SER	\$ 168.91
01/26/2017	STANDARD COFFEE SERVICE COMPANY INC	4617230010799000	6499	COFFEE SERVICE SUPPLIES	\$ 78.52
01/26/2017	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE/SUPPLIES	\$ 171.66
01/26/2017	GRACE STANFORD	199713NC00131033	6411	F REIM DAL 12/7-10	\$ 101.73
01/26/2017	GREG STARK	199736OR00399C03	6412	MILEAGE REIMBURSEMENT TO	\$ 100.37
01/26/2017	STATE COMPTROLLER	461700LI00100000	5749	DEC SALES TAX	\$ 2.66
01/26/2017	STATE COMPTROLLER	461700DM04100000	5755	DEC SALES TAX	\$ 13.73
01/26/2017	STATE COMPTROLLER	461700S900100000	5755	DEC SALES TAX	\$ 48.08
01/26/2017	STATE COMPTROLLER	461700SC20100000	5755	DEC SALES TAX	\$ 2.63
01/26/2017	STATE COMPTROLLER	4617000000300000	5755	DEC SALES TAX - T&A	\$ 25.56
01/26/2017	STATE COMPTROLLER	461700BD20100000	5755	DEC SALES TAX	\$ 56.32
01/26/2017	STATE COMPTROLLER	4617000000100000	5755	DEC SALES TAX - T&A	\$ 36.92
01/26/2017	STATE COMPTROLLER	461700S100100000	5755	DEC SALES TAX	\$ 29.42
01/26/2017	STATE COMPTROLLER	461700TI00300000	5749	DEC SALES TAX	\$ 7.12
01/26/2017	STATE COMPTROLLER	461700S404100000	5755	DEC SALES TAX	\$ 2.47
01/26/2017	STATE COMPTROLLER	461700FO00100000	5749	DEC SALES TAX	\$ 120.95
01/26/2017	STATE COMPTROLLER	461700ID00100000	5749	DEC SALES TAX	\$ 6.68
01/26/2017	STATE COMPTROLLER	461700TI00100000	5749	DEC SALES TAX	\$ 9.55
01/26/2017	STATE COMPTROLLER	461700OR20200000	5755	DEC SALES TAX	\$ 24.63
01/26/2017	STATE COMPTROLLER	461700BD20200000	5755	DEC SALES TAX	\$ 2.47
01/26/2017	STATE COMPTROLLER	461700S300300000	5755	DEC SALES TAX	\$ 1.13
01/26/2017	STEVE WEISS MUSIC COMPANY	199711BD04211042	6399	RATH/HICKS-BOYOND BASIC P	\$ 80.10
01/26/2017	STEVE WEISS MUSIC COMPANY	199711BD04211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
01/26/2017	STEVE WEISS MUSIC COMPANY	199711BD04211042	6399	DAVILA-LATIN CUISINE (SP)	\$ 35.00
01/26/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	TRIANGLE - ALAN ABEL SYMP	\$ 62.00
01/26/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	WOOD BLOCK,MEDIUM MWB2 B	\$ 36.00
01/26/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	PREMIER BAND ROOM SOUND S	\$ 2,850.00
01/26/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	BACH BRASS MOUTHPIECE BRU	\$ 48.00
01/26/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	FERREE'S PRO MOUTHPIECE P	\$ 92.00
01/26/2017	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6269	INVOICE 183917 ASP BACKUP	\$ 2,121.45
01/26/2017	TAMU	199736SC00399C03	6412	REGIONAL BOWL - FEB TAMU	\$ 150.00
01/26/2017	DR MARK TAPLETTE	199736BH00391AAA	6216	REF CS BH VS BRYAN	\$ 70.00

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01/26/2017	DR MARK TAPLETTE	199736BH00391AAA	6216	TVL CS BH VS BRYAN	\$ 15.00
01/26/2017	TASBO	1997510092399063	6495	ANNUAL TASBO MEMBERSHIP D	\$ 110.00
01/26/2017	TAYLOR MUSIC	691581BD203990B3	6397	SINGING DOG BASSOON REED	\$ 119.90
01/26/2017	TAYLOR MUSIC	691581BD203990B3	6397	SCHILKE FRENCH HORN MOUTH	\$ 622.35
01/26/2017	TAYLOR MUSIC	691581BD203990B3	6397	TROMBONE, WITH F ATTACHME	\$ 1,844.00
01/26/2017	TAYLOR MUSIC	691581BD203990B3	6397	MCADAMS CLASSROOM METRONO	\$ 797.00
01/26/2017	TAYLOR MUSIC	691581BD203990B3	6397	BACH LARGE SHANK TROMBONE	\$ 254.95
01/26/2017	TAYLOR MUSIC	691581BD203990B3	6397	CONN HELLEBURG TUBA MOUTH	\$ 499.90
01/26/2017	TAYLOR MUSIC	691581BD203990B3	6397	BACH SMALL SHANK TROMBONE	\$ 239.95
01/26/2017	TAYLOR MUSIC	691581BD203990B3	6397	MI-T-MIST REFILL 32 OZ RT	\$ 25.98
01/26/2017	TAYLOR MUSIC	691581BD203990B3	6397	TRUMPET MOUTHPIECE BACH 5	\$ 584.85
01/26/2017	THORN MUSIC INC	199711BD201110OW	6249	FLUTE REPAIR (SRL#R36911)	\$ 54.00
01/26/2017	THORN MUSIC INC	199711BD201110OW	6249	TUBA REPAIRS (SRL#5539901	\$ 224.00
01/26/2017	THSPA	1997360000391AAA	6495	MEMBERSHIP-G.FRASHURE-TEA	\$ 275.00
01/26/2017	TK SALES	1997510092499064	6249	EQUIPMENT REPAIR	\$ 1,068.28
01/26/2017	TMEA REGION 8 VOCAL DIVISION	199736CH04299C42	6499	STUDENT LUNCHES	\$ 72.00
01/26/2017	TMEA REGION 8 VOCAL DIVISION	199736CH04299C42	6499	DIRECTOR LUNCHES	\$ 6.00
01/26/2017	DAN MATTHEW TOLBERT III	199736BW00191AAA	6216	REF BW SING DUEL VS C	\$ 85.00
01/26/2017	DAN MATTHEW TOLBERT III	199736BW00191AAA	6216	TVL BW SING DUEL VS C	\$ 15.00
01/26/2017	TOM LIGHT CHEVROLET COMPANY	1997340092299062	6319	TIRE AND RIM FOR ACTIVITY	\$ 435.20
01/26/2017	PAUL TREVINO	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
01/26/2017	PAUL TREVINO	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 70.00
01/26/2017	DOUGLAS TUCKER	199736GH00391AAA	6216	REF CS GH VS UNI HS	\$ 50.00
01/26/2017	DOUGLAS TUCKER	199736GH00391AAA	6216	TVL CS GH VS UNI HS	\$ 15.00
01/26/2017	UIL MUSIC REGION 8	199736OR00399C03	6412	UIL CONTEST FEES - FEB 23	\$ 880.00
01/26/2017	UIL MUSIC REGION 8	199736OR00399C03	6412	CONTEST FEES - AMCHS	\$ 540.00
01/26/2017	UNITED PARCEL SERVICE	1997530072699TTK	6399	RETURN FEE TO LUMENS FOR	\$ 9.57
01/26/2017	UNIVERSITY OF TEXAS AT AUSTIN	1997110020131033	6412	LUNCH AT KINSOLVING DININ	\$ 391.00
01/26/2017	US POSTMASTER	1997230000226002	6399	100 COUNT ROLL OF FOREVER	\$ 768.00
01/26/2017	USA TESTPREP INC	199711SS00311003	6399	1 YEAR US HISTORY EOC (TE	\$ 325.00
01/26/2017	VALLEY VALVE & PIPE SUPPLY CO INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 259.03
01/26/2017	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 344.42
01/26/2017	VICTORIA INDEPENDENT SCHOOL DISTRIC	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-V-VICTORI	\$ 450.00
01/26/2017	VLK ARCHITECTS INC	691381AT748990B1	6629	ARCHITECT FEES FOR NEW PU	\$ 1,327.12
01/26/2017	VLK ARCHITECTS INC	691581AT203990B3	6629	ARCHITECT FEES FOR NEW IN	\$ 26,676.53
01/26/2017	VLK ARCHITECTS INC	691581AT202990A8	6629	ARCHITECT FEES FOR CYPRES	\$ 34,860.85
01/26/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	ARCHITECT FEES FOR OAKWOO	\$ 14,940.36
01/26/2017	VLK ARCHITECTS INC	691381AT748990B1	6629	ARCHITECT FEES FOR NEW PU	\$ 2,919.82

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01/26/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	SHIPPING - 10%	\$ 38.70
01/26/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	MY ACTIVITY BOOK (COMP &	\$ 387.00
01/26/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#27 CTAMC FOODSUP POE	\$ 29.76
01/26/2017	WALMART COMMUNITY/GEMB	1997360000191AAA	6499	#30 ATH FOOD SORRELLS	\$ 25.94
01/26/2017	WALMART COMMUNITY/GEMB	1997130000226002	6499	#31 CVHS FOOD RATH	\$ 182.18
01/26/2017	WALMART COMMUNITY/GEMB	19971300102990CH	6499	#24 CHE FOOD KLAPUCH	\$ 40.38
01/26/2017	WALMART COMMUNITY/GEMB	199711SC00111001	6399	#29 AMC FOOD CHILDERS	\$ 99.56
01/26/2017	WALMART COMMUNITY/GEMB	1997360000391AAA	6499	#30 ATH FOOD SORRELLS	\$ 25.94
01/26/2017	WALMART COMMUNITY/GEMB	19973600003990CA	6499	#23 KK FOOD SERICANO	\$ 37.98
01/26/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#19 KK SUPPLIES SERICANO	\$ 300.45
01/26/2017	WALMART COMMUNITY/GEMB	1997110020123031	6399	#26 SSOW FOODSUP HOLLIS	\$ 70.20
01/26/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#25 KK SUP SERICANO	\$ 164.05
01/26/2017	WENGER CORPORATION	19971100001110CA	6397	127A261 CHAIR MOVE&STORE	\$ 333.00
01/26/2017	WENGER CORPORATION	19971100001110CA	6397	FREIGHT AND HANDLING	\$ 220.00
01/26/2017	WENGER CORPORATION	19971100001110CA	6397	1020351 BROVO,BLK,DESK	\$ 2,208.00
01/26/2017	WENGER CORPORATION	19971100001110CA	6397	039C203 LG STAND CART W/	\$ 804.00
01/26/2017	WENGER CORPORATION	19973600003990CA	6397	FREIGHT	\$ 434.00
01/26/2017	WENGER CORPORATION	19973600003990CA	6397	255A011.116 ACAB 11,ASM,	\$ 2,682.00
01/26/2017	MILTON WILBERT	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 70.00
01/26/2017	MILTON WILBERT	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
01/26/2017	DARREN WILKINSON	199736BH00391AAA	6216	REF CS BH VS BRYAN	\$ 50.00
01/26/2017	DARREN WILKINSON	199736BH00191AAA	6216	TVL AMC BH VS TEMPLE	\$ 15.00
01/26/2017	DARREN WILKINSON	199736BH00191AAA	6216	REF AMC BH VS TEMPLE	\$ 50.00
01/26/2017	DARREN WILKINSON	199736BH00391AAA	6216	TVL CS BH VS BRYAN	\$ 15.00
01/26/2017	MICHELE WILLIAMS	199713NC00131033	6411	F REIM DAL 12/7-10	\$ 175.28
01/26/2017	MICHELE WILLIAMS	199713NC00131033	6411	F REIM DAL 12/7-10	\$ (175.28)
01/26/2017	MICHELE WILLIAMS	199713NC00131033	6411	M REIM DAL 12/7-10	\$ 201.48
01/26/2017	MICHELE WILLIAMS	199713NC00131033	6411	M REIM DAL 12/7-10	\$ (201.48)
01/26/2017	WILLIS HIGH SCHOOL	199736CT00391AAA	6412.FEE	ENTRY-CSHS-TENNIS-JV-WILL	\$ 50.00
01/26/2017	SETH YATES	199736GH04291AAA	6216	TVL AMCMS GH VS SFA	\$ 15.00
01/26/2017	SETH YATES	199736GH04291AAA	6216	REF AMCMS GH VS SFA	\$ 80.00
01/26/2017	JOHN YEARY	199736BB00191AAA	6411	M REIM WACO 1/12-14	\$ 99.44
01/26/2017	JOHN YEARY	199736BB00191AAA	6411	F REIM WACO 1/12-14	\$ 81.42
01/26/2017	TIMOTHY YETTER	199736SP00199C01	6412	PARK REIM 1/13	\$ 13.00
01/26/2017	TIMOTHY YETTER	199736SP00199C01	6412	GAS REIM 1/13	\$ 26.60
02/01/2017	A+ GLASS & MIRROR	1997510092599065	6299	REPLACE DOOR GLASS AT AMC	\$ 257.56
02/01/2017	ACADEMY LTD	1997510092599065	6395	UNIFORM PANTS FOR JOSE OR	\$ 97.47
02/01/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 259.70

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02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	KOP17586 - BLANK DICE	\$ 7.45
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	LER0097 - PLASTIC COINS,	\$ 5.04
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	LER6645 - MAGNETIC TEN-GR	\$ 29.37
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	LER5212 - GREATER GATOR A	\$ 17.10
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	KOP13978 - MONEY DICE	\$ 3.83
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	LER0095 - PLASTIC COINS,	\$ 3.37
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	T76002 - FROG POND FRACTI	\$ 28.10
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	ELP626633 - SUBITIZING AC	\$ 6.82
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	JRL155 - TEN FRAME TOWERS	\$ 25.53
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	ELP626646 - DOT PATTERN T	\$ 7.65
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	JAX5010 - HOW TALL AM I?	\$ 11.93
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	LERO0136 - 1" WOODEN COLO	\$ 37.66
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	LER0096 - PLASTIC COINS,	\$ 3.37
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	LER0098 - PLASTIC COINS,	\$ 3.37
02/01/2017	ACE EDUCATIONAL SUPPLIES	4617110010811000	6399	LER1776 - GEOMETRIC SHAPE	\$ 34.22
02/01/2017	ACP DIRECT	48171111204211000	6397	WB-561703-BK	\$ 319.80
02/01/2017	ACP DIRECT	48171111204211000	6397	ESTIMATED SHIPPING/HANDLI	\$ 81.90
02/01/2017	ADVANCED GRAPHICS	2117110010124000	6399	SHIPPING	\$ 33.40
02/01/2017	ADVANCED GRAPHICS	2117110010124000	6399	PERFECTA SUPPLIES:24100HD	\$ 435.76
02/01/2017	ADVANCED GRAPHICS	2117110010124000	6399	MAGENTA INK CARTRIDGE	\$ 77.42
02/01/2017	ADVANCED GRAPHICS	2117110010124000	6399	YELLOW INK CARTRIDGE	\$ 77.42
02/01/2017	ADVANCED GRAPHICS	2117110010124000	6399	CYAN INK CARTRIDGE	\$ 77.42
02/01/2017	SARA AGOLD	1997360000122038	6412	F REIM WEBSTER 1/27	\$ 22.38
02/01/2017	ALERT SERVICES INC	199736TN00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.44
02/01/2017	ALERT SERVICES INC	199736TN00391AAA	6399	44943800LG SULLY SHOULDER	\$ 149.95
02/01/2017	ALPHAGRAPHICS	1997230000226002	6399	CVHS ENVELOPES	\$ 98.00
02/01/2017	AMAZON COM LLC	199711001111110SC	6399	CODE MONKEY ISLAND	\$ 19.99
02/01/2017	AMAZON COM LLC	4617110010811000	6329	OXFORD ILLUSTRATED MATH DI	\$ 222.30
02/01/2017	AMAZON COM LLC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.45
02/01/2017	AMAZON COM LLC	199711SC04211042	6399	SHIPPING	\$ 5.49
02/01/2017	AMAZON COM LLC	199713S181199021	6329	ADDITIONAL COPIES OF BOOK	\$ 146.78
02/01/2017	AMAZON COM LLC	19972300111990SC	6399	ENERGIZER LR44 1.5V BUTTO	\$ 20.97
02/01/2017	AMAZON COM LLC	199736BB00191AAA	6397	DUMBBELL WORKOUT POSTER	\$ 22.97
02/01/2017	AMAZON COM LLC	1997530072699TTK	6399	DAY PLANNER - TREY	\$ 20.28
02/01/2017	AMAZON COM LLC	199736BB00191AAA	6397	ESTIMATED SHIPPING/HANDLI	\$ 54.00
02/01/2017	AMAZON COM LLC	2057117811124000	6399	SNOWONDER INSTANT SNOW AR	\$ 24.95
02/01/2017	AMAZON COM LLC	4617110011011000	6399	CLASSROOM SEATING SUPPLIE	\$ 657.85
02/01/2017	AMAZON COM LLC	1997110000122038	6399	AVERY CD/DVD LABEL APPLIC	\$ 13.98

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02/01/2017	AMAZON COM LLC	19971100105110RP	6399	CLIPBOARDS/SET OF 30	\$ 80.97
02/01/2017	AMAZON COM LLC	19971300202990CG	6399	STAFF DEVELOPMENT SUPPLIE	\$ 24.25
02/01/2017	AMAZON COM LLC	199713S181199021	6329	ADDITIONAL BOOKS ORDERD F	\$ 72.50
02/01/2017	AMAZON COM LLC	199736BD00399C03	6399	5 TIER GARAGE SHELVING UN	\$ 74.99
02/01/2017	AMAZON COM LLC	4817111104211000	6397	VIVON COMFORT FORM, CONTE	\$ 238.00
02/01/2017	AMAZON COM LLC	1997110000122038	6399	AVERY CD LABELS	\$ 41.96
02/01/2017	AMAZON COM LLC	1997110011121033	6399	WOODFLAIR 3D WOODEN PUZZL	\$ 31.00
02/01/2017	AMAZON COM LLC	199736DM00399C03	6399	VARIOUS MAKEUP ITEMS FOR	\$ 224.05
02/01/2017	AMAZON COM LLC	199736BB00191AAA	6397	PRO BALL BASEBALL.SAFTBAL	\$ 459.94
02/01/2017	AMAZON COM LLC	1997410070199080	6396	IRISCAN BOOK 3 EXECUTIVE	\$ 99.95
02/01/2017	AMAZON COM LLC	19971100111110SC	6399	WORDS THEIR WAY LEVEL A S	\$ 20.82
02/01/2017	AMAZON COM LLC	1997110000122038	6399	CHAIN BREAKER/CUTTER	\$ 12.50
02/01/2017	AMAZON COM LLC	1997110000322038	6399	BURGUNDY POOL TABLE FELT	\$ 58.25
02/01/2017	AMAZON COM LLC	19971100111110SC	6399	CODINGFARMERS	\$ 16.99
02/01/2017	AMAZON COM LLC	19971100111110SC	6399	PROCHOSEN C120 2.4 G MINI	\$ 14.95
02/01/2017	AMAZON COM LLC	199713S181199021	6329	ADDITIONAL COPPIES OF BOO	\$ 45.63
02/01/2017	AMAZON COM LLC	19972300110990GP	6399	ZOMEI Q111 PORTABLE PRO 5	\$ 44.99
02/01/2017	AMAZON COM LLC	19972300111990SC	6399	FELLOWES PLASTIC COMB BIN	\$ 51.28
02/01/2017	AMAZON COM LLC	2057117910824000	6399	RUG OVAL 6'X9' SUNNY DAY	\$ 273.89
02/01/2017	AMAZON COM LLC	4617110010811000	6329	MCGRAW-HILL EDUCATION ENG	\$ 163.90
02/01/2017	AMAZON COM LLC	19971100110110GP	6399	KINGLAKE 4PCS CHILDREN FI	\$ 9.09
02/01/2017	AMAZON COM LLC	1997360000391AAA	6399	METRO VACUUM MDV-1BA DATA	\$ 84.74
02/01/2017	AMAZON COM LLC	1997530072699TTK	6399	COMPTIA NETWORK+ STUDY GU	\$ 32.45
02/01/2017	AMAZON COM LLC	1997530072699TTK	6399	HEADPHONE REFUND	\$ (21.95)
02/01/2017	AMAZON COM LLC	4817111104211000	6397	AMERIHOME METAL BAR STOOL	\$ 333.42
02/01/2017	AMAZON COM LLC	4817111104211000	6397	BIG JOE COMFORT RESEARCH	\$ 49.98
02/01/2017	AMAZON COM LLC	4817111104211000	6397	TMJJ SQUARE CORDUROY CUSH	\$ 168.72
02/01/2017	AMAZON COM LLC	1997110000322038	6399	LEATHER POOL TABLE POCKET	\$ 75.00
02/01/2017	AMAZON COM LLC	19971100111110SC	6399	WORDS THEIR WAY LEVEL B S	\$ 27.50
02/01/2017	AMAZON COM LLC	1997530072699TTK	6396	SERIAL TO USB ADAPTERS	\$ 44.95
02/01/2017	AMAZON COM LLC	4617110011011000	6399	IPAD AIR SCREEN PROTECTOR	\$ 39.96
02/01/2017	AMAZON COM LLC	199736BB00191AAA	6397	LAMINATED SUSPENSION EXEC	\$ 22.97
02/01/2017	AMAZON COM LLC	199753AV99999TTK	6399	SHARP REPLACEMENT BULB -	\$ 81.96
02/01/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR PE	\$ 129.35
02/01/2017	AMAZON COM LLC	1997110010524033	6399	GRAMMAR KEEPERS BY	\$ 29.69
02/01/2017	AMAZON COM LLC	1997530072699TTK	6396	GRANDSTREAM HT503 1-FXS/1	\$ 101.00
02/01/2017	AMAZON COM LLC	1997530072699TTK	6399	LIL GADGET HEADPHONE	\$ 21.95
02/01/2017	AMAZON COM LLC	205761PI81124000	6399	SAFETY 1ST PLUG PROTECTOR	\$ 87.25

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02/01/2017	AMAZON COM LLC	199736BB00191AAA	6397	YES4ALL EP FOAM ROLLER BL	\$ 251.25
02/01/2017	AMAZON COM LLC	199711AR00311003	6399	VARIOUS ART SUPPLIES SUC	\$ 291.78
02/01/2017	AMAZON COM LLC	4817111104211000	6397	RAVPOWER 60W 12A 6-PORT U	\$ 20.99
02/01/2017	AMAZON COM LLC	1997530072699TTK	6399	DAY PLANNER DESKTOP - TRE	\$ 26.08
02/01/2017	AMAZON COM LLC	199711SC04211042	6399	CHILDCRAFT 1465881 LIGHT	\$ 29.54
02/01/2017	AMAZON COM LLC	1997530072699TTK	6399	SHIPPING	\$ 6.39
02/01/2017	AMAZON COM LLC	1997110000122038	6399	#25 ROLLER CHAIN	\$ 17.80
02/01/2017	AMAZON COM LLC	199711AR00311003	6399	PLASTIC LOBSTERS	\$ 15.68
02/01/2017	AMAZON COM LLC	199711SC04211042	6399	PACON SUNWORKS CONSTRUCTI	\$ 67.15
02/01/2017	AMAZON COM LLC	19971300202990CG	6399	SOCIAL STUDIES CLASSROOM	\$ 52.15
02/01/2017	AMAZON COM LLC	199736BB00191AAA	6397	THERAPISTS CHOICE STRETCH	\$ 134.85
02/01/2017	AMAZON COM LLC	1997530072699TTK	6399	COMPTIA NETWORK+ ALL IN O	\$ 32.41
02/01/2017	AMAZON COM LLC	2117110010124000	6329	BOOKS FOR READING SPECIAL	\$ 122.52
02/01/2017	AMAZON COM LLC	19971100101110SK	6399	BATTERIES FOR ELECTRONIC	\$ 60.76
02/01/2017	AMAZON COM LLC	199736BB00191AAA	6397	EASY HOW TO FOAM ROLLER P	\$ 18.99
02/01/2017	AMAZON COM LLC	199736BB00191AAA	6397	IDSON MUSCLE ROLLER 18" B	\$ 41.85
02/01/2017	AMAZON COM LLC	199736BB00191AAA	6397	KETTLEBELL WORKOUT POSTER	\$ 22.97
02/01/2017	AMAZON COM LLC	1997110000122038	6399	10 PCS #25 CONNECTING LIN	\$ 6.99
02/01/2017	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.62
02/01/2017	AMAZON COM LLC	1997530072699TTK	6399	DESK CALENDAR - MISSY	\$ 16.70
02/01/2017	AMAZON COM LLC	1997110000322038	6399	ISZY BILLIARDS 4" POOL PO	\$ 18.94
02/01/2017	AMAZON COM LLC	19971100111110SC	6399	ROBOT TURTLES GAME	\$ 18.95
02/01/2017	AMAZON COM LLC	1997110000322038	6399	RUBBER BUMPERS POOL TABLE	\$ 34.99
02/01/2017	AMAZON COM LLC	199736BB00191AAA	6397	RESISTANCE BAND EXECISE P	\$ 22.97
02/01/2017	AMAZON COM LLC	4817111104211000	6397	LAPGEAR MYDESK 45348 BLAC	\$ 67.96
02/01/2017	AMAZON COM LLC	19971100111110SC	6399	SNAP CIRCUITS JR. SC-100	\$ 20.75
02/01/2017	AMAZON COM LLC	199736BD00399C03	6399	5 DRAWER CABINET	\$ 84.62
02/01/2017	AMAZON COM LLC	4817111104211000	6397	URBAN SHOP COMTEMPORARY	\$ 139.76
02/01/2017	ANCO INSURANCE B/CS INC	1997210088123031	6429	17-18 VOCATIONAL STUDENT	\$ 588.35
02/01/2017	LAURIE ANDERSON	1997110088123031	6411	MILE REIM DEC 2016	\$ 136.51
02/01/2017	ATMOS ENERGY CORP	2407510011199000	6258	JAN-4012385810	\$ 19.17
02/01/2017	ATMOS ENERGY CORP	1997510011199068	6258	JAN-4012385810	\$ 599.17
02/01/2017	ATMOS ENERGY CORP	1997510081299068	6258	JAN-4014746266	\$ 362.71
02/01/2017	ATMOS ENERGY CORP	1997510092399068	6258	JAN-4016269742	\$ 1,153.96
02/01/2017	ATMOS ENERGY CORP	2407510000499000	6258	JAN-4016955992	\$ 6.23
02/01/2017	ATMOS ENERGY CORP	1997510000299068	6258	JAN-4016955992	\$ 302.32
02/01/2017	ATMOS ENERGY CORP	1997510000499068	6258	JAN-4016955992	\$ 201.55
02/01/2017	ATMOS ENERGY CORP	2407510000299000	6258	JAN-4016955992	\$ 9.35

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02/01/2017	ATMOS ENERGY CORP	2407510010899000	6258	JAN-3044062163	\$ 34.05
02/01/2017	ATMOS ENERGY CORP	1997510010899068	6258	JAN-3044062163	\$ 997.71
02/01/2017	ATMOS ENERGY CORP	1997510000191A68	6258	JAN-3044062412	\$ 256.26
02/01/2017	ATMOS ENERGY CORP	1997510010999068	6258	JAN-3044062663	\$ 497.05
02/01/2017	ATMOS ENERGY CORP	2407510010999000	6258	JAN-3044062663	\$ 17.49
02/01/2017	ATMOS ENERGY CORP	2407510010299000	6258	JAN-3044062921	\$ 16.92
02/01/2017	ATMOS ENERGY CORP	1997510010299068	6258	JAN-3044062921	\$ 511.75
02/01/2017	ATMOS ENERGY CORP	1997510092599065	6258	JAN-3044063180	\$ 654.26
02/01/2017	ATMOS ENERGY CORP	2407510011099000	6258	JAN-3044063466	\$ 11.18
02/01/2017	ATMOS ENERGY CORP	1997510011099068	6258	JAN-3044063466	\$ 349.44
02/01/2017	ATMOS ENERGY CORP	1997510000399068	6258	JAN-3044063699	\$ 5,870.98
02/01/2017	ATMOS ENERGY CORP	2407510000399000	6258	JAN-3044063699	\$ 125.94
02/01/2017	ATMOS ENERGY CORP	2407510020299000	6258	JAN-3044063975	\$ 22.09
02/01/2017	ATMOS ENERGY CORP	1997510020299068	6258	JAN-3044063975	\$ 739.59
02/01/2017	ATMOS ENERGY CORP	2407510000199000	6258	JAN-3044064269	\$ 18.25
02/01/2017	ATMOS ENERGY CORP	1997510000199068	6258	JAN-3044064269	\$ 1,285.01
02/01/2017	ATMOS ENERGY CORP	1997510000199068	6258	JAN-3044064518	\$ 286.45
02/01/2017	ATMOS ENERGY CORP	1997510092599065	6258	JAN-3044064778	\$ 853.10
02/01/2017	ATMOS ENERGY CORP	2407510010599000	6258	JAN-3044085193	\$ 37.90
02/01/2017	ATMOS ENERGY CORP	1997510010599068	6258	JAN-3044085193	\$ 1,478.18
02/01/2017	ATMOS ENERGY CORP	1997510074899068	6258	JAN-3044085451	\$ 94.46
02/01/2017	ATMOS ENERGY CORP	2407510010199000	6258	JAN-3044085728	\$ 9.22
02/01/2017	ATMOS ENERGY CORP	1997510010199068	6258	JAN-3044085728	\$ 345.54
02/01/2017	ATMOS ENERGY CORP	1997510010199068	6258	JAN-3044086012	\$ 383.36
02/01/2017	ATMOS ENERGY CORP	2407510010199000	6258	JAN-3044086012	\$ 10.23
02/01/2017	ATMOS ENERGY CORP	2407510004199000	6258	JAN-3044086272	\$ 133.21
02/01/2017	ATMOS ENERGY CORP	1997510004199068	6258	JAN-3044086272	\$ 5,195.15
02/01/2017	ATMOS ENERGY CORP	1997510020199068	6258	JAN-3044086781	\$ 222.66
02/01/2017	ATMOS ENERGY CORP	2407510020199000	6258	JAN-3044086781	\$ 6.18
02/01/2017	ATMOS ENERGY CORP	1997510004299068	6258	JAN-3044087039	\$ 915.20
02/01/2017	ATMOS ENERGY CORP	2407510004299000	6258	JAN-3044087039	\$ 26.36
02/01/2017	ATMOS ENERGY CORP	1997510020199068	6258	JAN-3044087299	\$ 365.49
02/01/2017	ATMOS ENERGY CORP	2407510020199000	6258	JAN-3044087299	\$ 10.14
02/01/2017	ATMOS ENERGY CORP	2407510010499000	6258	JAN-3044087600	\$ 12.57
02/01/2017	ATMOS ENERGY CORP	1997510010499068	6258	JAN-3044087600	\$ 357.10
02/01/2017	ATMOS ENERGY CORP	1997510010799068	6258	JAN-3044087904	\$ 1,381.59
02/01/2017	ATMOS ENERGY CORP	2407510010799000	6258	JAN-3044087904	\$ 53.08
02/01/2017	MICHELLE AUCOIN	1997360000122038	6412	F REIM WEBSTER 1/27	\$ 10.65

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02/01/2017	AVINEXT	19971100110110GP	6399	REPLACEMENT ANTENNA FOR A	\$ 10.00
02/01/2017	AVINEXT	1997530072699TTK	6396	HP TURBO DRIVE G2	\$ 319.00
02/01/2017	AVINEXT	1997530072699TTK	6396	DDR4 16GB RAM	\$ 240.00
02/01/2017	AVINEXT	1997530072699TTK	6396	HP Z24IN LED MONITOR	\$ 297.00
02/01/2017	AVINEXT	1997530072699TTK	6397	HP Z240 SFF I7	\$ 1,039.00
02/01/2017	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 297.00
02/01/2017	B&H PHOTO & ELECTRONICS CORP	4617110010511G00	6399	CAIPF670S CANON IMAGEPR	\$ 1,299.00
02/01/2017	TAYLOR PUBLISHING COMPANY INC DBA	461736YB04199000	6499	DEPOSIT DUE FOR CONTRACTE	\$ 1,682.70
02/01/2017	SERGIO JAIMES BASAVE	199736SO00191AAA	6216	REF AMC SO VS CSHS	\$ 100.00
02/01/2017	SERGIO JAIMES BASAVE	199736SO00191AAA	6216	TVL AMC SO VS CSHS	\$ 15.00
02/01/2017	BATTERIES PLUS	1997510092599065	6319	LAMPS	\$ 23.97
02/01/2017	BATTERIES PLUS	1997110010525033	6399	3V LITHIUM BATTERIES -CR2	\$ 35.90
02/01/2017	BEACH BROTHERS	691381CN748990B1	6629	INSTALLATION OF SECURITY	\$ 150.00
02/01/2017	BEACH BROTHERS	691381CN748990B1	6629	REPLACE HYSECURITY DRIVE	\$ 338.96
02/01/2017	KATHEY A. BEARD	1997110088123031	6411	MILE REIM DEC 2016	\$ 28.89
02/01/2017	BEN E. KEITH COMPANY	1997110000322038	6399	FRESH FOODS FOR CULINARY	\$ 571.47
02/01/2017	BEN E. KEITH COMPANY	461711FD00311000	6399	RUNNING PO FOR JAN SUPPLI	\$ 833.60
02/01/2017	NANCY S BOLLER	1997210088123031	6411	F REIM AUS 1/15-18	\$ 16.24
02/01/2017	NANCY S BOLLER	1997210088123031	6411	M REIM AUS 1/15-18	\$ 115.08
02/01/2017	EBONI BAILEY BONAITI	1997130000399003	6411	MILE REIM JAN 2017	\$ 26.96
02/01/2017	EBONI BAILEY BONAITI	1997130000399003	6411	MILE REIM DEC 2016	\$ 21.17
02/01/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	JANUARY INVOICES	\$ 2,129.40
02/01/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	JANUARY INVOICES	\$ 1,231.20
02/01/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	JANUARY INVOICES	\$ 1,080.00
02/01/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	AUGUST, SEPTEMBER, NOVEMB	\$ 156.00
02/01/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	JANUARY INVOICES	\$ 1,335.20
02/01/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	JANUARY INVOICES	\$ 2,520.60
02/01/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	AUGUST, SEPTEMBER, NOVEMB	\$ 144.00
02/01/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	JANUARY INVOICES	\$ 1,448.72
02/01/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	AUGUST, SEPTEMBER, NOVEMB	\$ 568.80
02/01/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	AUGUST, SEPTEMBER, NOVEMB	\$ 187.80
02/01/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	JANUARY INVOICES	\$ 1,212.00
02/01/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	JANUARY INVOICES	\$ 1,776.96
02/01/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	AUGUST, SEPTEMBER, NOVEMB	\$ 84.00
02/01/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	JANUARY INVOICES	\$ 1,684.80
02/01/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	JANUARY INVOICES	\$ 1,707.20
02/01/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	JANUARY INVOICES	\$ 2,523.40
02/01/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	JANUARY INVOICES	\$ 1,536.00

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02/01/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	JANUARY INVOICES	\$ 1,248.00
02/01/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	JANUARY INVOICES	\$ 1,296.00
02/01/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	JANUARY INVOICES	\$ 696.00
02/01/2017	ROXANNE BOYD	1997310088123031	6411	M REIM HOUSTON 10/7	\$ 102.90
02/01/2017	BRAZOS FOOD BANK	461736BV00199000	6499	FOOD PANTRY SUPPLIES FOR	\$ 219.24
02/01/2017	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 408.14
02/01/2017	BRENHAM HIGH SCHOOL	199736BB00391AAA	6412.FEE	ENTRY-CSHS-BB-JV-BRENHAM-	\$ 225.00
02/01/2017	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-JV-BRENHA	\$ 210.00
02/01/2017	SHERRY BRIDGES	2407000004100000	5751	CN REF - R. JANDER	\$ 39.20
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	WHITE BLACK UA HEATGEAR L	\$ 36.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	BLACK WHITE UA ACE RAIN P	\$ 95.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	PUTB LADIES TONAL BLEND 1	\$ 838.60
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	BLACK WHITE ACE RAIN JACK	\$ 95.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	NIKE ORDEM 4 SOCCER BALL	\$ 1,188.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	AIR ZM RPEGASUS 33 BK	\$ (99.00)
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	BASEBALL SCOREBOOK``	\$ 32.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	LINE UP CARDS	\$ 30.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	CUSTOM STIRRUP	\$ 278.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	020 BLACK ALLIANCE PARKA	\$ 125.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	ARMOUR PANTS	\$ 1,320.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	ARMOUFUSE SOFTBALL JERSEY	\$ 1,500.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	040 GRAPHITE BLACK UA UND	\$ 875.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	SOFTBALL JERSEY	\$ 1,140.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	ONE HOP SOFTBALL PANT	\$ 740.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	BLACK ONE HOP SOFTBALL PA	\$ 640.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	SOCKS	\$ 72.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	HUSTLE BASEBALL BAT PACK	\$ 975.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	STEP HURDLES	\$ 684.88
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SB00391AAA	6399	AGILITY CONES	\$ 66.68
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	GRAPHITE METALLIC SILVER	\$ 125.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	BLACK STEEL UA QUALIFER N	\$ 270.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	BLACK TRUE GRAY HEATHER W	\$ 244.75
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00191AAA	6399	CARBON HEATHER METALLIC S	\$ 202.50
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	100 LAP MEMORY TIMER	\$ 109.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	PURPLE DIGITAL JERSEY	\$ 1,200.00
02/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC00191AAA	6399	CHILL FLEECE HEADBANDS	\$ 547.50
02/01/2017	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	MOP BUCKET AND WRINGER, S	\$ 38.15
02/01/2017	BUPPY'S CATERING	205761PI811240EH	6499	DELIVERY CHARGE	\$ 17.00

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02/01/2017	BUPPY'S CATERING	205761PI811240EH	6499	1/19/17 PARENT INV FOOD.	\$ 61.88
02/01/2017	C C CREATIONS LTD	199736BF00391AAA	6497	TROPHY AND AWARDS	\$ 1,100.00
02/01/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110099923000	6396	GINGER TIGER ONLINE ACTIV	\$ 1,060.00
02/01/2017	LUCAS CADLE	199736GH00191AAA	6216	TVL AMC GH VS CSHS	\$ 15.00
02/01/2017	LUCAS CADLE	199736GH00191AAA	6216	REF AMC GH VS CSHS	\$ 50.00
02/01/2017	CHRISTY CALDWELL	199736GH00191AAA	6216	TVL AMC GH VS CSHS	\$ 15.00
02/01/2017	CHRISTY CALDWELL	199736GH00191AAA	6216	REF AMC GH VS CSHS	\$ 50.00
02/01/2017	CALICO INDUSTRIAL SUPPLY LLC	1997	1311	GLOVE LATEX MEDIUM 10/100	\$ 273.60
02/01/2017	ANGELA CAMERON	2117130010224000	6411	F REIM SAT 11/2-4	\$ 34.87
02/01/2017	CAMP ALLEN CONFERENCE CENTER	461711S510211000	6412	FAX TO 936-825-8495	\$ 3,375.00
02/01/2017	BRENDEN CAMPBELL	199736BW00391AAA	6216	TVL BW COUGAR CLASSIC	\$ 15.00
02/01/2017	BRENDEN CAMPBELL	199736BW00391AAA	6216	REF BW COUGAR CLASSIC	\$ 326.67
02/01/2017	CAMPOS ENGINEERING INC	691381EG748990B1	6629	TEST, ADJUST AND BALANCE	\$ 1,133.00
02/01/2017	JAY GRADY CAPPS	199736GH00191AAA	6216	REF AMC GH VS CSHS	\$ 50.00
02/01/2017	JAY GRADY CAPPS	199736GH00191AAA	6216	TVL AMC GH VS CSHS	\$ 15.00
02/01/2017	CAPSTONE	19971200102990CH	6329	QUOTE # TX110420161045	\$ 1,125.92
02/01/2017	CAPSTONE	461712LI10199000	6329	BOOKS FOR LIBRARY	\$ 639.84
02/01/2017	CAPSTONE	461712LI10199000	6329	BOOKS FOR LIBRARY	\$ 119.97
02/01/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	ADIDAS ZNE HOODY BLACK LG	\$ 60.00
02/01/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	199711SS00311003	6399	SHIPPING AND HANDLING	\$ 22.20
02/01/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	199711SS00311003	6399	PS YNG SCIENTIST BRAIN DI	\$ 320.85
02/01/2017	KATELYN CARSTENS	1997110088123031	6411	MILE REIM DEC 2016	\$ 46.55
02/01/2017	CAVENDERS BOOT CITY	1997510092699066	6395	UNIFORM PANTS	\$ 125.00
02/01/2017	CENGAGE LEARNING	1997110000322038	6321	ESTIMATED SHIPPING/HANDLI	\$ 3.50
02/01/2017	CENGAGE LEARNING	1997110000322038	6321	CENTURY 21 ACCOUNTING ADV	\$ 70.00
02/01/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 800.00
02/01/2017	CAITLIN CHARLES	1997110088123031	6411	MILE REIM DEC 2016	\$ 55.24
02/01/2017	CHICK-FIL-A	1997530072699TTK	6399	1/25/17 SYSTEM ADMIN	\$ 175.80
02/01/2017	CHICK-FIL-A	199713S481199021	6499	1/25/17 C&I TEAM MTG	\$ 345.00
02/01/2017	CHICK-FIL-A	461736GA04291000	6499	1/23/17 GIRLS BB	\$ 201.50
02/01/2017	CHICK-FIL-A	461736GA04291000	6499	1/26/17 GIRLS BB	\$ 188.50
02/01/2017	HYUNYOUNG CHOI	199736OR04199C41	6494	MILEAGE REIMBURSEMENT FOR	\$ 100.37
02/01/2017	CHRIST UNITED METHODIST CHURCH	199711TA00226002	6497	CVHS MAY GRADUATION VENUE	\$ 1,000.00
02/01/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	12/9 M. WATSON, AMCMS GH	\$ 215.19
02/01/2017	CITY OF COLLEGE STATION	1997520004191AAA	6299	12/8 C. JONES, CSMS GH VS	\$ 193.91
02/01/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	11/29 R. SIGLER, CS GH VS	\$ 290.08
02/01/2017	CITY OF COLLEGE STATION	1997520099999081	6299	12/13 M. PAVELKA, SCHOOL	\$ 197.97
02/01/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	12/16 L. LONG, CS GH VS A	\$ 204.74

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02/01/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	12/9 R. SIGLER, CS GH VS	\$ 314.25
02/01/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	12/10 M WATSON, AMCMS GH	\$ 430.38
02/01/2017	CITY OF COLLEGE STATION	1997520000224002	6299	12/2 M. WATSON, CVHS DANC	\$ 161.39
02/01/2017	CITY OF COLLEGE STATION	1997520004191AAA	6299	12/1 R. SHUMAKER, CSMS BH	\$ 283.28
02/01/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	12/13 J. ALANIZ, AMC GH V	\$ 169.38
02/01/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	12/1 M. WATSON, AMCMS GH	\$ 215.19
02/01/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	11/29 J. ALANIZ, AMC BH V	\$ 169.69
02/01/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	12/6 J. ALANIZ, AMC BH VS	\$ 197.97
02/01/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	12/20 J. ALANIZ, AMC GH V	\$ 169.39
02/01/2017	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	SHIPPING	\$ 15.00
02/01/2017	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	TE376S MATCH POINT REPLAC	\$ 80.00
02/01/2017	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	TE376 MATCH POINT TENNIS	\$ 179.50
02/01/2017	COCA COLA REFRESHMENTS USA INC	240735VS93299000	6343	COKE PRODUCTS	\$ 1,930.88
02/01/2017	FIONA COHEN	199736UL00399C03	6216	UIL JUDGE - JAN 21	\$ 50.00
02/01/2017	COLLEGE STATION FORD LINCOLN LLC	1997510092599065	6319	PARK BRAKE CABLE	\$ 51.62
02/01/2017	THE COSTUME CLOSET	199736BL00391C03	6395	SHIPPING AND HANDLING CHA	\$ 37.40
02/01/2017	THE COSTUME CLOSET	199736BL00391C03	6395	HOT PINK DRESS W/BUILT IN	\$ 413.29
02/01/2017	THE COSTUME CLOSET	199736BL00391C03	6395	EXTENDED RENTAL FEE	\$ 431.26
02/01/2017	KELLY CRISWELL	199736SO00391AAA	6216	REF CS SO VS TEMPLE	\$ 60.00
02/01/2017	KELLY CRISWELL	199736SO00391AAA	6216	TVL CS SO VS TEMPLE	\$ 15.00
02/01/2017	CROWD PLEASERS DANCE CORP	199736BL00391C03	6412	INVOICE# 113B - REGIONAL	\$ 250.00
02/01/2017	CROWD PLEASERS DANCE CORP	199736BL00391C03	6412	DIRECTORS FEES	\$ 810.00
02/01/2017	CROWD PLEASERS DANCE CORP	199736BL00391C03	6412	MEAL PLAN	\$ 280.00
02/01/2017	DORIAN CROWDER	199736GH00191AAA	6216	REF AMC GH VS CSHS	\$ 70.00
02/01/2017	DORIAN CROWDER	199736GH00191AAA	6216	TVL AMC GH VS CSHS	\$ 15.00
02/01/2017	RAPHAEL CRUZAN	199736CK00391AAA	6216	TVL CS CK VS AMCHS	\$ 15.00
02/01/2017	RAPHAEL CRUZAN	199736CK00391AAA	6216	REF CS CK VS AMCHS	\$ 80.00
02/01/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	QUOTE# 2582 WORK COMPLETE	\$ 416.06
02/01/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	QUOTE#2583 WORK COMPLETED	\$ 92.50
02/01/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	QUOTE#2520 WORK COMPLETED	\$ 277.21
02/01/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	QUOTE# 2576 WORK COMPLETE	\$ 549.87
02/01/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	AMCHS STADIUM SPEAKER CAB	\$ 1,962.54
02/01/2017	YUAN DAI	2407000010900000	5751	CN REF - S. YUAN	\$ 11.50
02/01/2017	DAVIDSON TITLES INC	19971200102990CH	6329	PO CLOSED IN ERROR - DK R	\$ 35.61
02/01/2017	JANET DAVIS	2057320081124000	6411	MILE REIM DEC 2016	\$ 72.36
02/01/2017	JOHN DAVIS	199736BW00391AAA	6216	TVL BW COUGAR CLASSIC	\$ 78.40
02/01/2017	JOHN DAVIS	199736BW00391AAA	6216	REF BW COUGAR CLASSIC	\$ 326.67
02/01/2017	STACY COLLINS DAVIS	1997110088123031	6411	MILE REIM DEC 2016	\$ 22.46

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02/01/2017	JENNIFER J DAY	1997130004199041	6411	M ADV SAT 2/8-11	\$ 181.90
02/01/2017	MATTHEW DEBERRY	199736SO00391AAA	6411	M REIM GEORGETWN 1/20	\$ 104.11
02/01/2017	NIKKI DICTSON	2407000004100000	5751	CN REF - K. DICTSON	\$ 18.30
02/01/2017	DIESEL POWER SUPPLY	1997340092299062	6248	PROGRAM TCM	\$ 225.00
02/01/2017	DIESEL POWER SUPPLY	1997340092299062	6319	TCM AND PROGRAM FOR TRANS	\$ 594.98
02/01/2017	DIESEL POWER SUPPLY	1997340092299062	6319	FREIGHT	\$ 16.29
02/01/2017	DIRECTORS CHOICE TOUR & TRAVEL	461736OR00199000	6412.LT	ORCHESTRA TRIP PAYMENT TO	\$ 7,368.00
02/01/2017	DISCOUNT SCHOOL SUPPLY	199711PK10511032	6399	ITEM#CDALL COLORED DOUGH	\$ 56.99
02/01/2017	DISCOUNT SCHOOL SUPPLY	199711PK10511032	6399	EST SHIPPING	\$ 8.55
02/01/2017	PIETER C DUPLOOY	199736BD00199C01	6412	STUDENT MEAL MONEY FOR TE	\$ 168.00
02/01/2017	ERIC D EAKS	199736BD00399C03	6412	STUDENT MEALS FOR GUARD C	\$ 308.00
02/01/2017	ERIC D EAKS	199713BD00399003	6411	M ADV SAT 2/8-11	\$ 182.02
02/01/2017	CLARK EALY	1997410070199080	6411	M REIM DEC 2016	\$ 340.09
02/01/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	1997110000322038	6399	OASIS 146 4/1 GALLON SANI	\$ 96.65
02/01/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	1997110000322038	6399	SOLITAIRE 4/5 LB CAPSULES	\$ 105.71
02/01/2017	ECS LEARNING SYSTEMS INC	2117110010124000	6329	SHIPPING	\$ 449.69
02/01/2017	ECS LEARNING SYSTEMS INC	2117110010124000	6329	STAAR READING SUPPLIES FO	\$ 3,597.48
02/01/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 620.00
02/01/2017	JANA K ELLISON	1997310088123031	6411	M REIM HUNTSV 11/11	\$ 56.61
02/01/2017	ENTERPRISE RENT A CAR	199736CY00391AAA	6412	RENTAL-AMC/CSHS-GYMNASTIC	\$ 49.50
02/01/2017	ENTERPRISE RENT A CAR	199736CY00191AAA	6412	RENTAL-AMC/CSHS-GYMNASTIC	\$ 49.50
02/01/2017	ENTERPRISE RENT A CAR	199736BG00391AAA	6412	RENTAL-CSHS-BG-SPRING-1/1	\$ 265.30
02/01/2017	ENTERPRISE RENT A CAR	199713SC00199001	6411	CAR RENTAL FOR AP TRAININ	\$ 83.78
02/01/2017	ENTERPRISE RENT A CAR	199736UL00199C01	6412	VAN RENTALS TO HOUSTON ON	\$ 121.55
02/01/2017	TAMMY EPLEY	1997110088123031	6411	MILE REIM DEC 2016	\$ 3.08
02/01/2017	EQUIPMENT DEPOT LTD	1997340092299062	6249	EQUIPMENT PREVENTIVE MAIN	\$ 138.56
02/01/2017	EQUIPMENT DEPOT LTD	1997510092599065	6299	FORKLIFT REPAIR	\$ 1,446.27
02/01/2017	ESRI INC	1997410070199080	6495	ARCGIS DESKTOP BASIC SING	\$ 250.00
02/01/2017	KEARBY L ETHEREDGE	199736CH00399C03	6412	M ADV SAT 2/8-11	\$ 182.02
02/01/2017	EWING IRRIGATION PRODUCTS INC	1997510092599065	6319	IRRIGATION SUPPLIES	\$ 112.08
02/01/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 26.83
02/01/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 386.33
02/01/2017	EXCEL TOWING	1997340092299062	6248	TOWING OF SCHOOL BUS	\$ 590.00
02/01/2017	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	MAGNETIC LETTERS FOR TRAN	\$ 14.85
02/01/2017	FASTENAL COMPANY	1997510092599065	6319	SHOP SUPPLIES	\$ 21.76
02/01/2017	KAREN Y FERGUSON	1997210080199038	6411	M REIM HUNTSVIL 1/25	\$ 56.09
02/01/2017	FIRETRON INC	69158100748990TK	6639	GREENS PRAIRIE ELEMENTARY	\$ 3,408.60
02/01/2017	FIRETRON INC	69158100748990TK	6639	COLLEGE STATION HIGH SCHO	\$ 5,788.51

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02/01/2017	FITNESS FINDERS	19971100105110RP	6399	117-200 TOE TOKENS	\$ 59.95
02/01/2017	FITNESS FINDERS	19971100105110RP	6399	144-1003 NUMBER MEDAL(#	\$ 73.95
02/01/2017	FITNESS FINDERS	19971100105110RP	6399	144-2002 NUMBER MEDAL(#	\$ 19.49
02/01/2017	FITNESS FINDERS	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.20
02/01/2017	FITNESS FINDERS	19971100105110RP	6399	144-0503 NUMBER MEDALS	\$ 134.95
02/01/2017	FLINN SCIENTIFIC INC	1997110000322038	6399	ETHYL ALCOHOL 95% .20L	\$ 102.43
02/01/2017	FLINN SCIENTIFIC INC	1997110000322038	6399	HAZARD FEE	\$ 20.75
02/01/2017	FLINN SCIENTIFIC INC	4817110804111000	6397	SCIENCE LAB SUPPLIES	\$ 61.83
02/01/2017	FLINN SCIENTIFIC INC	4817110804111000	6397	AP6440- NAMING ATOMS ELEM	\$ 43.83
02/01/2017	FLINN SCIENTIFIC INC	4817110804111000	6397	AP7390 - TANDEM X ROCKET	\$ 250.20
02/01/2017	FLINN SCIENTIFIC INC	4817110804111000	6397	AP1430 - 9-V BATTERY	\$ 43.56
02/01/2017	FLINN SCIENTIFIC INC	4817110804111000	6397	AP6608 - INTRODUCTION TO	\$ 65.88
02/01/2017	FLINN SCIENTIFIC INC	4817110804111000	6397	AP4577 - BALANCING EQUATI	\$ 64.71
02/01/2017	FLINN SCIENTIFIC INC	4817110804111000	6397	AP8400- TAPE MEASURE 10FT	\$ 50.76
02/01/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	COBALT CHLORIDE, REAGENT	\$ 39.02
02/01/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	FUNNEL SEPARATORY, 125 ML	\$ 1,142.82
02/01/2017	FLOWER MOUND HS BASEBALL BOOSTER	199736BB00391AAA	6412.FEE	ENTRY-CSHS-BB-V-FLOWER MO	\$ 250.00
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	JANUARY INVOICES	\$ 150.29
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	JANUARY INVOICES	\$ 232.87
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350000499000	6341	INVOICES	\$ 52.65
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	JANUARY INVOICES	\$ 247.00
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	JANUARY INVOICES	\$ 379.28
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	JANUARY INVOICES	\$ 267.88
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	JANUARY INVOICES	\$ 265.44
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	JANUARY INVOICES	\$ 105.05
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	JANUARY INVOICES	\$ 168.93
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	JANUARY INVOICES	\$ 96.86
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	JANUARY INVOICES	\$ 95.60
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	JANUARY INVOICES	\$ 135.63
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	JANUARY INVOICES	\$ 248.51
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	JANUARY INVOICES	\$ 207.22
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	JANUARY INVOICES	\$ 299.90
02/01/2017	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	JANUARY INVOICES	\$ 205.36
02/01/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6329	CATALOGING AND PROCESSING	\$ 11.42
02/01/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6329	54 BOOKS - 46 TITLES	\$ 174.89
02/01/2017	NEDRA FRANCIS	1997110088123031	6411	MILE REIM DEC 2016	\$ 40.45
02/01/2017	FRANKLIN ISD ATHLETICS	199736BB00391AAA	6412.FEE	ENTRY-CSHS-BB-JV-FRANKLIN	\$ 200.00
02/01/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00

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02/01/2017	G&K SERVICES	1997340092299062	6395	INV 1063749223	\$ 212.37
02/01/2017	G&K SERVICES	1997340092299062	6395	INV 1063736977	\$ 212.37
02/01/2017	G&K SERVICES	1997340092299062	6395	INV43091	\$ 212.37
02/01/2017	G&K SERVICES	1997340092299062	6395	UNIFORM RENTAL TRANSPORTA	\$ 213.93
02/01/2017	G&K SERVICES	1997340092299062	6395	INV 1063730824	\$ 212.37
02/01/2017	G&K SERVICES	1997340092299062	6395	INV 1063755384	\$ 215.47
02/01/2017	CHERYL GALLAHER	3857310088123000	6411	M REIM HUTNSVL 12/12	\$ 56.61
02/01/2017	G-BIOSCIENCES	1997110000322038	6399	BTNM-6D DIRECT ELISA OF B	\$ 137.00
02/01/2017	G-BIOSCIENCES	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 50.00
02/01/2017	G-BIOSCIENCES	1997110000322038	6399	BTNM-6C ASSAYING FOR AMYL	\$ 117.00
02/01/2017	BRANDY GIBSON	199736SB00391AAA	6411	F REIM HOUS 1/12-13	\$ 22.29
02/01/2017	BRANDY GIBSON	199736SB00391AAA	6411	M REIM HOUS 1/12-13	\$ 102.00
02/01/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 175564180	\$ 43.68
02/01/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 175564181	\$ 179.99
02/01/2017	GLAZIER FOODS CORP	2407350004299000	6342	175564171, 175564176	\$ 315.05
02/01/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 175564191, 17556	\$ 2,496.37
02/01/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 175564188	\$ 270.32
02/01/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE#	\$ 2,656.32
02/01/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 175564170, 17556	\$ 1,245.80
02/01/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 175564180	\$ 1,722.61
02/01/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 175278432	\$ 2,209.78
02/01/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 175564170, 17556	\$ 4,241.03
02/01/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 17556419, 175564	\$ 7,094.08
02/01/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 175564194	\$ 61.03
02/01/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 175278481	\$ 1,220.58
02/01/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 17556419, 175564	\$ 595.70
02/01/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 175564178	\$ 63.35
02/01/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 175564184, 17556	\$ 1,443.74
02/01/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE#	\$ 198.83
02/01/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 175417881	\$ 13.80
02/01/2017	GLAZIER FOODS CORP	2407350004299000	6341	175564171, 175564176	\$ 3,059.74
02/01/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 175564177, 17556	\$ 250.06
02/01/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 175278481	\$ 166.66
02/01/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 175564183	\$ 411.98
02/01/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 175564191, 17556	\$ 183.66
02/01/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 175564179	\$ 108.30
02/01/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 175417881, 17527	\$ 191.76
02/01/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 175417881	\$ 107.05

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02/01/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 175564181	\$ 3,250.02
02/01/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 175564179	\$ 1,774.26
02/01/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 175564174	\$ 3,435.44
02/01/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 175564178	\$ 1,858.60
02/01/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 175564177, 17556	\$ 2,327.97
02/01/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 175564188	\$ 1,292.48
02/01/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 175278432	\$ 154.46
02/01/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 175564194	\$ 2,028.11
02/01/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 175564182	\$ 1,183.42
02/01/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 175564174	\$ 243.95
02/01/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 175564182	\$ 69.59
02/01/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 175564184, 17556	\$ 210.95
02/01/2017	DONALD A GOODIE JR	199736GH00391AAA	6216	TVL CS GH VS RUDDER	\$ 15.00
02/01/2017	DONALD A GOODIE JR	199736GH00391AAA	6216	REF CS GH VS RUDDER	\$ 120.00
02/01/2017	GOPHER SPORT	4817111410211000	6397	#71-021 ULTRAFIT STABILIT	\$ 124.08
02/01/2017	GOPHER SPORT	4817111410211000	6397	#70-246 ULTRAFIT STABILIT	\$ 968.56
02/01/2017	GOPHER SPORT	4817111410211000	6397	#61-800 0.75 HP INFLATOR/	\$ 75.95
02/01/2017	GOPHER SPORT	4817111410211000	6397	#68-577 MAGNUS ABS 12-BAL	\$ 537.36
02/01/2017	GRAINGER/W W GRAINGER INC	1997510092399063	6319	PO 17004927 REPLACEME	\$ 13.19
02/01/2017	GRAINGER/W W GRAINGER INC	1997510092399063	6319	PO 17004927 RETURN	\$ (9.00)
02/01/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	SHOP TOOLS	\$ 259.92
02/01/2017	GRAINGER/W W GRAINGER INC	1997340092299062	6399	DRIVER SUPPLIES FOR TRANS	\$ 306.00
02/01/2017	LANI GRALL	19973100111990SC	6411	M REIM FRISCO 1/22-24	\$ 230.22
02/01/2017	LANI GRALL	19973100111990SC	6411	F REIM FRISCO 1/22-24	\$ 62.03
02/01/2017	GRANBURY ISD	199736BH00391AAA	6412.FEE	ENTRY-CSHS-BH-GRANDBURY-1	\$ 200.00
02/01/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 163.78
02/01/2017	ALEX GUILLEN	199736SO00391AAA	6216	TVL CS SO VS TEMPLE	\$ 15.00
02/01/2017	ALEX GUILLEN	199736SO00391AAA	6216	REF CS SO VS TEMPLE	\$ 100.00
02/01/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	BRUTE WO'S SUMLIMATED SIN	\$ 384.00
02/01/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 3,393.85
02/01/2017	MICHELLE D. HAGGERTY	1997110088123031	6411	MILE REIM DEC 2016	\$ 34.72
02/01/2017	HALL PASS	19972300111990SC	6399	HP1100 CASE OF 4 BADGES-	\$ 192.00
02/01/2017	HALL PASS	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.19
02/01/2017	RON HAMMOND	199736SO00191AAA	6216	TVL AMC SO VS CSHS	\$ 15.00
02/01/2017	RON HAMMOND	199736SO00191AAA	6216	REF AMC SO VS CSHS	\$ 80.00
02/01/2017	HARBOR FREIGHT TOOLS USA INC	1997510092599065	6319	BOLT CUTTERS	\$ 11.99
02/01/2017	KEVIN HARRIS	199736BH04291AAA	6216	REF AMCMS BH VS RAYBU	\$ 80.00
02/01/2017	KEVIN HARRIS	199736BH04291AAA	6216	TVL AMCMS BH VS RAYBU	\$ 15.00

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02/01/2017	CINDY A HARRISON	1997110088123031	6411	MILE REIM DEC 2016	\$ 11.93
02/01/2017	HENRY SCHEIN INC	199736TN00191AAA	6399	KNEE SLEEVE OPEN BLACK	\$ 99.56
02/01/2017	JAVIER GALVAN HERNANDEZ	199736CK00191AAA	6216	TVL AMC CK VS WACO	\$ 15.00
02/01/2017	JAVIER GALVAN HERNANDEZ	199736CK00191AAA	6216	REF AMC CK VS WACO	\$ 140.00
02/01/2017	HEXCO INC	199736UL00199C01	6399	LIT CRIT SET OF ALL 4 (CO	\$ 200.00
02/01/2017	HEXCO INC	199736UL00199C01	6399	SOCIAL STUDIES NOTES 2016	\$ 79.00
02/01/2017	HEXCO INC	199736UL00199C01	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.78
02/01/2017	HIGHLANDER HOME RUN CLUB	199736BB00391AAA	6412.FEE	ENTRY-CSHS-BB-WOODLANDS-3	\$ 75.00
02/01/2017	HI-MARK ROOFING & WATERPROOFING	69138100001990A8	6629	ROOF REPAIRS FOR A&M CONS	\$ 29,882.50
02/01/2017	ALLISON HOLLIS	1997310088123031	6411	M REIM HOU 1/11	\$ 101.94
02/01/2017	HOME DEPOT CREDIT SERVICES	1997510092599065	6319	#01 MAINT TOOLS ORTIZ	\$ 821.77
02/01/2017	HOME DEPOT CREDIT SERVICES	199736BR00191AAA	6397	#04 ATH EQUIP WILSON	\$ 319.40
02/01/2017	HOME DEPOT CREDIT SERVICES	1997410070199080	6399	#14 SUPT SUP NORSWORTHY	\$ 179.00
02/01/2017	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 29.16
02/01/2017	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 32.63
02/01/2017	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 34.71
02/01/2017	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 95.11
02/01/2017	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 29.85
02/01/2017	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 31.24
02/01/2017	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 31.91
02/01/2017	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 95.11
02/01/2017	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 51.37
02/01/2017	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 49.29
02/01/2017	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 62.48
02/01/2017	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 31.93
02/01/2017	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 34.71
02/01/2017	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 52.07
02/01/2017	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 32.63
02/01/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING PARTS	\$ 791.90
02/01/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 1,829.21
02/01/2017	HUGHES SUPPLY INC	1997510092599065	6319	DRINKING FOUNTAIN	\$ 545.00
02/01/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 5.92
02/01/2017	HUNTSVILLE HIGH SCHOOL	199736BW00191AAA	6412.FEE	ENTRY-AMC-WREST-JV-IND.(1	\$ 100.00
02/01/2017	HUNTSVILLE HIGH SCHOOL	199736BW00191AAA	6412.FEE	ENTRY-AMC-WREST-JV&V-HUNT	\$ 250.00
02/01/2017	HUNTSVILLE HIGH SCHOOL	199736BW00191AAA	6412.FEE	ENTRY-AMC-WREST-VGIRLS-IN	\$ 40.00
02/01/2017	IDN-ACME INC	1997510092599065	6319	KEY SHOP STOCK	\$ 168.95
02/01/2017	JASONS DELI	1997310081199021	6499	1/14/17 GRIEF COUN MT	\$ 130.00
02/01/2017	JASONS DELI	4617130010299000	6499	LUNCH FOR UIL COACHES	\$ 123.96

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02/01/2017	JOHNSON SUPPLY	1997510092599065	6319	DUCT SEALER	\$ 149.52
02/01/2017	JOHNSON SUPPLY	2407350000199000	6319	P70AB-2C JCI LOW PRESSURE	\$ 74.31
02/01/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC PARTS USED AT CSHS	\$ 118.71
02/01/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC BELTS	\$ 74.92
02/01/2017	JOHNSON SUPPLY	2407350010499000	6319	FREON 408A 2# REFRIGERANT	\$ 498.41
02/01/2017	JOHNSON SUPPLY	2407350010599000	6319	940-C411-83 COPELAND CURR	\$ 79.55
02/01/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SHOP TOOLS	\$ 322.04
02/01/2017	SHANNON JONES	1997130000122038	6411	M REIM SAT 1/25-28	\$ 182.02
02/01/2017	SHANNON JONES	1997130000122038	6411	F REIM SAT 1/25-28	\$ 110.17
02/01/2017	JUNIOR ACHIEVEMENT USA	1997230000199001	6499	REGISTRATION FEES FOR TEA	\$ 100.00
02/01/2017	JUNIOR ACHIEVEMENT USA	4617230010599000	6499	BOWL A THON REGISTRATION	\$ 100.00
02/01/2017	JUNIOR ACHIEVEMENT USA	4617230010599000	6499	TEACHER TEAM 2	\$ 100.00
02/01/2017	JUNIOR ACHIEVEMENT USA	4617230010199000	6499	BOWL A THON REGISTRATION	\$ 100.00
02/01/2017	JW PEPPER AND SON INC	199711BD04211042	6399	ATLANTIS: THE LOST CONTIN	\$ 76.00
02/01/2017	JW PEPPER AND SON INC	199711BD04211042	6399	SHIPPING	\$ 14.99
02/01/2017	JW PEPPER AND SON INC	199711BD04211042	6399	AS TWILIGHT FALLS BY ROBE	\$ 49.00
02/01/2017	JW PEPPER AND SON INC	199711BD04211042	6399	THE INCREDIBLES BY MURTHA	\$ 55.00
02/01/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10303011 FAIR PHYLIS	\$ 21.60
02/01/2017	JW PEPPER AND SON INC	199711CH04211042	6399	3031374 MOUSE MADRIGAL	\$ 24.75
02/01/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10010530 MUSICA DEI	\$ 13.50
02/01/2017	JW PEPPER AND SON INC	199711CH04211042	6399	FREIGHT	\$ 14.99
02/01/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10274692 ARIRANG	\$ 18.50
02/01/2017	JW PEPPER AND SON INC	199711CH04211042	6399	3129079 POET SINGS	\$ 29.25
02/01/2017	KATY ISD ATHLETICS	199736BB00391AAA	6412.FEE	ENTRY-CSHS-BB-JV-KATY/CIN	\$ 150.00
02/01/2017	KESCO SUPPLY INC	2407350020199000	6349	SMALLWARES	\$ 94.75
02/01/2017	KESCO SUPPLY INC	2407350010899000	6349	SMALLWARES	\$ 614.40
02/01/2017	KESCO SUPPLY INC	2407350010299000	6349	SMALLWARES	\$ 768.00
02/01/2017	KESCO SUPPLY INC	2407350000399000	6349	SMALLWARES	\$ 260.00
02/01/2017	KESCO SUPPLY INC	2407350000199000	6349	SMALLWARES	\$ 65.00
02/01/2017	KESCO SUPPLY INC	2407350004299000	6349	SMALLWARES	\$ 94.75
02/01/2017	KESCO SUPPLY INC	2407350011099000	6349	SMALLWARES	\$ 921.60
02/01/2017	KYLE KING	199736BB00391AAA	6411	F REIM WACO 1/12-14	\$ 61.15
02/01/2017	KLEIN ISD ATHLETIC DEPT	199736BG00191AAA	6412.FEE	ENTRY-AMC-BGOLF-KLEIN-2/8	\$ 200.00
02/01/2017	PAM KLUVER	1997110088123031	6411	MILE REIM DEC 2016	\$ 39.96
02/01/2017	JEFFREY KRENEK	199736BH00191AAA	6216	TVL AMC BH VS BRYAN	\$ 15.00
02/01/2017	JEFFREY KRENEK	199736BH00191AAA	6216	REF AMC BH VS BRYAN	\$ 100.00
02/01/2017	JOHNNIE KRENEK	199736GH04191AAA	6216	REF CSMS GH VS NAVASO	\$ 80.00
02/01/2017	JOHNNIE KRENEK	199736GH04191AAA	6216	TVL CSMS GH VS NAVASO	\$ 15.00

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02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2057117811124000	6499	#367 HSTSC FOOD HARRISON	\$ 51.28
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110020231033	6499	#342 CG FOOD MULLEN	\$ 27.23
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	461736BD20299000	6499	#359 CG FOOD MONTGOMERY	\$ 60.47
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#284 CTAMC FOODSUP POE	\$ 339.96
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350004199000	6341	MAC & CHEESE	\$ 63.37
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350010299000	6341	MAC & CHEESE	\$ 5.08
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350093299000	6399	MAC & CHEESE	\$ 34.06
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	19971100110110GP	6399	#375 GP FOODSUP COOPER	\$ 70.15
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350011099000	6341	SPECIAL DIET FOOD	\$ 24.99
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6499	#334 HSTSK FOODSUP JENKIN	\$ 72.86
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350011199000	6341	MAC & CHEESE	\$ 11.94
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	199711PK11011032	6399	#318 GPPK SUP KILLINGSWOR	\$ 27.00
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350000199000	6341	SPECIAL DIET FOOD	\$ 14.94
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350000199000	6341	MAC & CHEESE	\$ 28.34
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	429611PK10424000	6499	#383 PKSV FOOD BISHOP	\$ 25.55
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350010999000	6341	MAC & CHEESE	\$ 23.39
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	199711SC04111041	6499	#300 CSMS FOOD CAIN	\$ 40.37
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6399	#334 HSTSK FOODSUP JENKIN	\$ 26.94
02/01/2017	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6499	#334 HSTSK FOOD JENKINS	\$ 39.96
02/01/2017	DAYTON KUNZ	199736SB00391AAA	6411	F REIM HOUST 1/12-13	\$ 35.43
02/01/2017	DAYTON KUNZ	199736SB00391AAA	6411	M REIM HOUST 1/12-13	\$ 101.94
02/01/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 51673	\$ 286.01
02/01/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 51670	\$ 144.75
02/01/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 51777	\$ 245.07
02/01/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 51247	\$ 59.46
02/01/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 51597	\$ 305.53
02/01/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SCHOOL BUS PARTS	\$ 956.34
02/01/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INV 51735	\$ 582.12
02/01/2017	LA GRANGE ISD	199736BB00391AAA	6412.FEE	ENTRY-CSHS-BB-JV-LA GRANG	\$ 225.00
02/01/2017	LAERDAL MEDICAL CORP	1997110000122038	6399	BLS INSTRUCTOR PACKAGE	\$ 102.30
02/01/2017	LAERDAL MEDICAL CORP	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.57
02/01/2017	LAERDAL MEDICAL CORP	1997110000122038	6399	HEARTSAVER FIRST AID CPR	\$ 153.45
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	DD105 - BLACK WRITE & WIP	\$ 7.58
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	AA397 - EXTRA EASY-GRIP JU	\$ 28.48
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	AA396 - EXTRA JUMBO PEGBO	\$ 5.69
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	HH966 - POP & ADD TO 12 G	\$ 23.73
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	LL688 - LEARN TO COUNT. D	\$ 19.97
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	GG964X - LARGE TAKE-HOME	\$ 113.99

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02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	AA234 - UNLOCK IT! NUMBER	\$ 28.48
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	DD764 - COUNT AND LINK	\$ 18.98
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	RR752GRX - SMALL TAKE-HOM	\$ 66.47
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	TT365 - NUMBERS & COUNTIN	\$ 25.63
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	GG454 - MAGNETIC COUNTING	\$ 75.96
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	HH967 - POP & ADD TO 20 G	\$ 25.63
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	LC1279 - THE ALLOWANCE GA	\$ 9.49
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	PP711 - COUNTING & PLACE	\$ 33.23
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	TT110 - COUNT & COMPARE B	\$ 28.48
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	TT364 - SIMPLE ADDITION M	\$ 25.63
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	LL589 - FLIP, FEEL & WRIT	\$ 23.73
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	TT625 - PEG NUMBER BOARDS	\$ 35.13
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	TT432 - PLACE VALUE MYSTE	\$ 47.47
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	RR752RDX - SMALL TAKE-HOM	\$ 66.47
02/01/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	EE819 - MAGNETIC NUMBERS	\$ 44.63
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	PP719 POSEABLE PUPPY	\$ 12.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	GA894 PET DOG	\$ 9.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LM365 PLAY FOOD ASSORTM	\$ 299.94
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LC901 CHEF COSTUME	\$ 119.96
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	DD217 POST OFFICE	\$ 29.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	PP275X SENSORY PLAY MAT	\$ 149.00
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LC807 DOCTOR COSTUME	\$ 59.98
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	GA893 PET CAT	\$ 9.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LA427 KITCHEN PLAYSET	\$ 239.94
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	DD470X BABY DOLLS	\$ 74.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LC804 VET COSTUME	\$ 119.96
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	AT313 DRESS-UP TREE	\$ 205.03
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	EE354 WATER DROPPERS	\$ 11.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LA309 SAND/WATER TABLE	\$ 419.94
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	PP718 VET CENTER	\$ 34.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	PP723 CASH REGISTER	\$ 221.94
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LDA178 PLAY DISHES	\$ 19.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	RE111 EXCAVATION KIT	\$ 24.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	TT649 SAND SET	\$ 59.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	DS484 SPEEDY SNOW BUCK	\$ 19.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LA815 MAILBOX	\$ 29.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	AZ985 PLAY PHONE	\$ 89.94
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	FA219 BIG TAPE MEASURE	\$ 17.98

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02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	HH919 GROCERY SET	\$ 39.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	RR724 FISHING SET	\$ 29.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	SW430 WATER WHISKS/3	\$ 22.99
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LC825 NURSE COSTUME	\$ 69.98
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	RR900X SHOPPING FOOD B	\$ 115.00
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LA315 SAND/WATER TABLE	\$ 221.94
02/01/2017	LAKESHORE LEARNING MATERIALS	481711S310511000	6397	LC801 MAIL CARRIER COS	\$ 159.96
02/01/2017	LD TEBBEN COMPANY, INC	69138100110990A8	6299	ROOF REPAIRS FOR GREENS P	\$ 2,162.00
02/01/2017	LD TEBBEN COMPANY, INC	69138100108990A8	6299	ROOF REPAIRS FOR FOREST R	\$ 4,762.00
02/01/2017	LEGO EDUCATION	4817111710211000	6397	5004564 STORYSTARTER 6-ST	\$ 1,519.80
02/01/2017	LEGO EDUCATION	4817111710211000	6397	ESTIMATED SHIPPING/HANDLI	\$ 75.99
02/01/2017	LEGO EDUCATION	461711S510211000	6399	5004830 WEDO 2.0 READY GO	\$ 629.56
02/01/2017	LEGO EDUCATION	461711S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 37.77
02/01/2017	LEON ISD	199736BB00391AAA	6412.FEE	ENTRY-CSHS-BB-JV-LEON-3/2	\$ 250.00
02/01/2017	KELLI LEVEY	199736UL00399C03	6216	UIL JUDGE - JAN 21	\$ 50.00
02/01/2017	LABRIDGET LEWIS	1997110088123031	6411	MILE REIM DEC 2016	\$ 40.07
02/01/2017	MARIA LIMON-SAENZ	19971300101990SK	6411	REG REIM AUS 1/28	\$ 125.00
02/01/2017	MARIA LIMON-SAENZ	19971300101990SK	6411	PARK REIM AUS 1/28	\$ 15.00
02/01/2017	MARIA LIMON-SAENZ	19971300101990SK	6411	M REIM AUS 1/28	\$ 115.08
02/01/2017	LISLE VIOLIN SHOP	199711OR04211042	6249	REPAIRS	\$ 110.00
02/01/2017	LISLE VIOLIN SHOP	199711OR04111041	6249	MEP750R BASS ENDPIN	\$ 75.00
02/01/2017	LISLE VIOLIN SHOP	199711OR04111041	6249	ENDPIN - CUSTOM TUBULAR	\$ 15.00
02/01/2017	LONGHORN BUS SALES LLC	1997340092299062	6319	SCHOOL BUS PARTS TRANSPOR	\$ 2,309.32
02/01/2017	STEVEN LOVE	199736GH00191AAA	6216	TVL AMC GH VS CSHS	\$ 15.00
02/01/2017	STEVEN LOVE	199736GH00191AAA	6216	REF AMC GH VS CSHS	\$ 70.00
02/01/2017	LOVING GUIDANCE INC	199711PK11011032	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.00
02/01/2017	LOVING GUIDANCE INC	199711PK11011032	6399	SAFE PLACE MAT	\$ 15.00
02/01/2017	LOVING GUIDANCE INC	199711PK11011032	6399	CALMING PILLOW SET	\$ 40.00
02/01/2017	MACKIN EDUCATIONAL RESOURCES	481711S811111000	6329	LIBRARY BOOKS - PLEASE SE	\$ 990.46
02/01/2017	MAGNOLIA HIGH SCHOOL GOLF	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-V-MAGNOLI	\$ 400.00
02/01/2017	RANDY MALAZZO	199736GH00391AAA	6216	TVL CS GH VS RUDDER	\$ 15.00
02/01/2017	RANDY MALAZZO	199736GH00391AAA	6216	REF CS GH VS RUDDER	\$ 70.00
02/01/2017	MASTERTURF PRODUCTS AND SERVICE INC	199736BB00391AAA	6249	MASTER SEAL INFIELD MIX	\$ 2,000.00
02/01/2017	NIEISHA MATTHEWS	1997110088123031	6411	MILE REIM DEC 2016	\$ 13.34
02/01/2017	JANE MCCORMICK	461736OR00199000	6412	STUDENT MEAL MONEY FOR HA	\$ 160.00
02/01/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 153.04
02/01/2017	COLTON MCDONALD	199736BH04291AAA	6216	REF AMCMS BH VS RAYBU	\$ 80.00
02/01/2017	COLTON MCDONALD	199736BH04291AAA	6216	TVL AMCMS BH VS RAYBU	\$ 15.00

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02/01/2017	JUSTIN E MCKOWN	199736BG00191AAA	6412	MEALS-AMC-BGOLF-KLEIN/SPR	\$ 42.00
02/01/2017	CARRIE MCNICOL	1997110088123031	6411	MILE REIM DEC 2016	\$ 10.37
02/01/2017	CAROLINE MCRORY	1997110088123031	6411	MILE REIM DEC 2016	\$ 5.72
02/01/2017	M-F ATHLETIC LLC	199736GR04191AAA	6399	4560B BLUE BATON	\$ 13.50
02/01/2017	M-F ATHLETIC LLC	199736GR04191AAA	6399	4272 FIBERGLASS MEAS TAP	\$ 31.90
02/01/2017	M-F ATHLETIC LLC	199736GR04191AAA	6399	0049 FIRST PLACE UNIVERSA	\$ 399.00
02/01/2017	M-F ATHLETIC LLC	199736GR04191AAA	6399	FIBERGLASS MEAS TAPE CLOS	\$ 35.85
02/01/2017	M-F ATHLETIC LLC	199736GR04191AAA	6399	4276 FIBERGLASS MEAS TAPE	\$ 23.90
02/01/2017	M-F ATHLETIC LLC	199736GR04191AAA	6399	ELASTIC CROSS BAR	\$ 23.90
02/01/2017	M-F ATHLETIC LLC	199736GR04191AAA	6399	FREIGHT	\$ 150.00
02/01/2017	JON MIES	199736BH04291AAA	6216	TVL AMCMS BH VS RAYBU	\$ 15.00
02/01/2017	JON MIES	199736BH00191AAA	6216	TVL AMC BH VS BRYAN	\$ 15.00
02/01/2017	JON MIES	199736BH00191AAA	6216	REF AMC BH VS BRYAN	\$ 120.00
02/01/2017	JON MIES	199736BH04291AAA	6216	REF AMCMS BH VS RAYBU	\$ 80.00
02/01/2017	MIGHTY MUSIC PUBLISHING	1997110010721033	6399	SHIPPING	\$ 8.00
02/01/2017	MIGHTY MUSIC PUBLISHING	1997110010721033	6399	2016-2017 MUSIC MEMORY BA	\$ 75.00
02/01/2017	MIGHTY MUSIC PUBLISHING	19971100109110CV	6399	SHIPPING	\$ 8.00
02/01/2017	MIGHTY MUSIC PUBLISHING	19971100109110CV	6399	2016-2017 BASIC PKG DISK	\$ 75.00
02/01/2017	ALEX MILLER	199736UL00399C03	6216	UIL JUDGE - JAN 21	\$ 50.00
02/01/2017	MIXED BAG DESIGNS INC	461736CL04299000	6343	FUNDRAISER INVOICE 166290	\$ 2,996.15
02/01/2017	MONOGRAMS & MORE	199736CK00191AAA	6399	EMBROIDERY ON JACKETS	\$ 48.00
02/01/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	PRO CELB SHIRTS BLACK	\$ 224.00
02/01/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	PRO CELB SHIRT BLACK	\$ 34.00
02/01/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	SHIPPING	\$ 20.00
02/01/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	PERSONALIZATION #	\$ 18.75
02/01/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	LUGGAGE TAGS	\$ 312.50
02/01/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	SET UP	\$ 55.00
02/01/2017	MONOGRAMS & MORE	199736SO00391AAA	6399	ADIDAS 2996 CLIMNATE S/S	\$ 286.00
02/01/2017	MONOGRAMS & MORE	199736SO00391AAA	6399	ADIDAS HOODIES	\$ 127.50
02/01/2017	MONOGRAMS & MORE	199736SO00391AAA	6399	SET UP	\$ 25.00
02/01/2017	MONOGRAMS & MORE	199736CT00391AAA	6399	SET UP	\$ 25.00
02/01/2017	MONOGRAMS & MORE	199736CT00391AAA	6399	BADGER C2 TEE WHITE	\$ 198.00
02/01/2017	MONOGRAMS & MORE	199736BB00191AAA	6399	TCK 300 STIRRUP LARGE 4"	\$ 360.00
02/01/2017	ROBERT MORGAN	199736BW00391AAA	6216	TVL BW COUGAR CLASSIC	\$ 15.00
02/01/2017	ROBERT MORGAN	199736BW00391AAA	6216	REF BW COUGAR CLASSIC	\$ 326.67
02/01/2017	MSC - OPAS	1997360081199021	6412	SPRING CREEK INVOICE # 11	\$ 121.00
02/01/2017	MSC - OPAS	4617110011111000	6412	SPRING CREEK INVOICE # 11	\$ 121.00
02/01/2017	VICKI C MURPHY	4817113611011000	6397	REIM PADLOCKS 12/15	\$ 184.30

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02/01/2017	NAPA AUTO PARTS	1997510092599065	6319	ANTIFREEZE AND COOLER O-R	\$ 478.32
02/01/2017	NAPA AUTO PARTS	1997340092299062	6319	TRANSPORTATION SUPPLIES	\$ 719.00
02/01/2017	NAPA AUTO PARTS	1997340092299062	6319	REOPEN PO - CLOSED IN ERR	\$ 146.28
02/01/2017	NAPA AUTO PARTS	1997510092599065	6319	MECH SHOP STOCK	\$ 143.90
02/01/2017	NASCO	199711PE04211042	6399	PE09144E11 MACT BADMINTON	\$ 107.92
02/01/2017	NASCO	199711PE04211042	6399	PE07109E11 RHINOSKIN BALL	\$ 60.08
02/01/2017	NASCO	199711PE04211042	6399	PE01430E11 POLY GYM MARKE	\$ 226.64
02/01/2017	EUN GYU NO	199736OR04199C41	6494	MILEAGE REIMBURSEMENT FOR	\$ 100.37
02/01/2017	KYLE LOGAN NUNEZ	199736BW00391AAA	6216	REF BW COUGAR CLASSIC	\$ 326.67
02/01/2017	KYLE LOGAN NUNEZ	199736BW00391AAA	6216	TVL BW COUGAR CLASSIC	\$ 15.00
02/01/2017	OAK RIDGE HIGH SCHOOL	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-JV-OAK RI	\$ 185.00
02/01/2017	OFFICE DEPOT INC	7147610089599000	6399	#8470 KK SUP SERICANO	\$ 164.69
02/01/2017	OMNITRON ELECTRONICS	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 209.16
02/01/2017	OMNITRON ELECTRONICS	1997110000122038	6399	VOICE CHANGER KIT	\$ 355.20
02/01/2017	OMNITRON ELECTRONICS	1997110000122038	6399	SOLDER PRACTICE KIT	\$ 239.60
02/01/2017	OMNITRON ELECTRONICS	1997110000122038	6399	THE BEETLE ROBOT KIT	\$ 799.60
02/01/2017	ON ALERT SECURITY	1997520092599065	6299	ALARM MONITORING	\$ 121.74
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN13713742 WINTER WORLD F	\$ 34.79
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	KV-57/2324 FAB FOAM SELF	\$ 62.93
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	KV-48/20889 SELF ADHESIVE	\$ 62.93
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13700944 MAGIC COLOR S	\$ 29.99
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-57/6399 DIY GINGERBREA	\$ 34.93
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-57/6623 CHRISTMAS ROLL	\$ 55.15
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-12/1353 ZOO ANIMALS ST	\$ 2.49
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-5/592 250 PC SUPER MEG	\$ 13.99
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13749450 SPACE STICKER	\$ 2.49
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-4/4650 ELF HATS, DZ/PK	\$ 61.96
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-12/1975 FUNKY STAR STI	\$ 1.78
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-12/1885 FUNKY HEART ST	\$ 2.49
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13667168 SNOFLAKE STIC	\$ 2.49
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100109110CV	6399	IN-8/346 PRINT PLAYING	\$ 30.04
02/01/2017	ORIENTAL TRADING COMPANY INC	19971100109110CV	6399	IN-48/3773 CLASSIC STAMP	\$ 6.48
02/01/2017	ORIGINAL WORKS YOURS INC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.95
02/01/2017	ORIGINAL WORKS YOURS INC	19971100105110RP	6399	CERAMIC TILES/TRIVETS	\$ 468.75
02/01/2017	BRITTANY OWENS	1997110088123031	6411	MILE REIM DEC 2016	\$ 4.75
02/01/2017	PACIFIC NORTHWEST PUBLISHING	19971300104990SV	6329	TOUGH KID TOOLBOX W/CD	\$ 36.00
02/01/2017	PACIFIC NORTHWEST PUBLISHING	19971300104990SV	6329	ESTIMATED SHIPPING/HANDLI	\$ 5.04
02/01/2017	PACIFIC NORTHWEST PUBLISHING	19971300104990SV	6329	TOUGH KID BOOK 2ND ED	\$ 36.00

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02/01/2017	PRABHAKAR PAGILLA	199736OR04199C41	6494	MILEAGE REIMBURSEMENT FOR	\$ 100.37
02/01/2017	MOLLY PAINTER	199736NP00399C03	6219	UIL JUDGE - JAN 21	\$ 50.00
02/01/2017	PALETERIA EL PIPE	2407350020199000	6341	INVOICE# 8522,8524, 8523,	\$ 138.75
02/01/2017	PALETERIA EL PIPE	2407350004299000	6341	INVOICE# 8522,8524, 8523,	\$ 239.50
02/01/2017	PALETERIA EL PIPE	2407350020299000	6341	INVOICE# 8522,8524, 8523,	\$ 736.75
02/01/2017	BUM JIN PARK	2407000000300000	5751	CN REF - M. PARK	\$ 65.30
02/01/2017	SHEILA PARKER	1997110088123031	6411	MILE REIM DEC 2016	\$ 22.46
02/01/2017	PEARSON EDUCATION	2117110010124000	6329	SHIPPING/HANDLING	\$ 30.30
02/01/2017	PEARSON EDUCATION	2117110010124000	6329	BENCHMARKING KIT FOR READ	\$ 356.47
02/01/2017	PEARSON EDUCATION	2117110010424000	6399	1256838446 PALABRAS A SU	\$ 64.85
02/01/2017	PEARSON EDUCATION	2117110010424000	6399	1256838462 PALABRAS A SU	\$ 64.85
02/01/2017	PEARSON EDUCATION	2117110010424000	6399	1256892572 ETAPAS EMERGEN	\$ 51.88
02/01/2017	PEARSON EDUCATION	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 86.87
02/01/2017	PEARSON EDUCATION	2117110010424000	6399	1256838438 PALABRAS A SU	\$ 64.84
02/01/2017	PEARSON EDUCATION	2117110010424000	6399	1256933600 GRAN LIBRO DE	\$ 315.88
02/01/2017	PEARSON EDUCATION	2117110010424000	6399	1256838470 PALABRAS A SU	\$ 394.85
02/01/2017	PEARSON EDUCATION	2117110010424000	6399	1256838454 PALABRAS A SU	\$ 64.85
02/01/2017	MARISSA PENA	199736UL00199C01	6412	F REIM AUS 1/9-11	\$ 50.44
02/01/2017	MARISSA PENA	199736SP00199C01	6412	F REIM MAGNOLIA 1/13	\$ 11.25
02/01/2017	PEOPLEADMIN INC	1997410074399043	6299	RECRUIT & HIRE 12/20/2016	\$ 5,106.25
02/01/2017	PEOPLEADMIN INC	1997410074399043	6639	EDUCATORS PROFESSIONAL IN	\$ (18,762.50)
02/01/2017	PEOPLEADMIN INC	1997410074399043	6639	EDUCATORS PROFESSIONAL IN	\$ 18,762.50
02/01/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990B5	6629	PER GMP: A&M CONSOL. MID	\$ 97,113.00
02/01/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 1,733,889.00
02/01/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B5	6629	PER GMP: OAKWOOD INTERME	\$ 39,129.00
02/01/2017	PEPSI BEVERAGES COMPANY	2407350010499000	6341	GATORADE	\$ 284.54
02/01/2017	PEPSI BEVERAGES COMPANY	240735VS93299000	6343	GATORADE	\$ 525.27
02/01/2017	PEPSI BEVERAGES COMPANY	2407350010199000	6341	GATORADE	\$ 252.92
02/01/2017	PEPSI BEVERAGES COMPANY	2407350010899000	6341	GATORADE	\$ 316.16
02/01/2017	PEPSI BEVERAGES COMPANY	2407350010799000	6341	GATORADE	\$ 252.92
02/01/2017	PEPSI BEVERAGES COMPANY	2407350020199000	6341	GATORADE	\$ 158.08
02/01/2017	PEPSI BEVERAGES COMPANY	2407350010299000	6341	GATORADE	\$ 316.16
02/01/2017	PEPSI BEVERAGES COMPANY	2407350010599000	6341	GATORADE	\$ 347.77
02/01/2017	PEPSI BEVERAGES COMPANY	2407350011099000	6341	GATORADE	\$ 379.39
02/01/2017	PEPSI BEVERAGES COMPANY	2407350011199000	6341	GATORADE	\$ 316.16
02/01/2017	PEPSI BEVERAGES COMPANY	2407350020299000	6341	GATORADE	\$ 221.31
02/01/2017	PEPSI BEVERAGES COMPANY	2407350010999000	6341	GATORADE	\$ 316.16
02/01/2017	PETAL PATCH FLORIST	1997530072699TTK	6399	PLANT FOR FUNERAL	\$ 112.00

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02/01/2017	PETAL PATCH FLORIST	1997230000226002	6399	FLOWERS NEEDED FOR STAFF	\$ 52.00
02/01/2017	PETTY CASH-BUSINESS OFFICE	199736BG00391AAA	6412	EASTERWOOD1/17T.DAVIS	\$ 14.00
02/01/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	IDENTOGO1/3 A.FARRELL	\$ 43.90
02/01/2017	PETTY CASH-BUSINESS OFFICE	199736BG00391AAA	6412	SHELL 1/17 T.DAVIS	\$ 32.00
02/01/2017	PETTY CASH-BUSINESS OFFICE	1997110000122038	6499	TAG AGTRAIL1/24RUDDER	\$ 61.25
02/01/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6499	TXDPS 8/22/16 Y.SILVA	\$ 76.00
02/01/2017	PILGER'S TIRE AUTO CENTER	1997510092699066	6319	TRACTOR TIRES	\$ 59.95
02/01/2017	PINNACLE MEDICAL MANAGEMENT INC	1997340092299062	6219	REASONABLE SUSPICION TRAI	\$ 500.00
02/01/2017	PITNEY BOWES RESERVE ACCOUNT	1997230000399003	6399	RUNNING PO FOR RESERVED P	\$ 3,000.00
02/01/2017	PIZZA HUT	2407350000399000	6341	JANUARY INVOICES	\$ 2,321.30
02/01/2017	PIZZA HUT	2407350010199000	6341	INVOICES	\$ 34.75
02/01/2017	PIZZA HUT	2407350004299000	6341	PIZZA	\$ 27.80
02/01/2017	PIZZA HUT	2407350020199000	6341	INVOICES	\$ 65.00
02/01/2017	PIZZA HUT	2407350000199000	6341	INVOICES	\$ 271.05
02/01/2017	PIZZA HUT	2407350000199000	6341	JANUARY INVOICES	\$ 1,758.35
02/01/2017	PIZZA HUT	2407350010299000	6341	INVOICES	\$ 62.55
02/01/2017	PIZZA HUT	2407350000399000	6341	INVOICES	\$ 576.85
02/01/2017	PIZZA HUT	2407350000499000	6341	JANUARY INVOICES	\$ 152.90
02/01/2017	PIZZA HUT	2407350004199000	6341	INVOICES	\$ 444.80
02/01/2017	PIZZA HUT	2407350000499000	6341	INVOICES	\$ 257.15
02/01/2017	PIZZA HUT	2407350004199000	6341	JANUARY INVOICES	\$ 2,140.60
02/01/2017	PIZZA HUT	2407350004299000	6341	JANUARY INVOICES	\$ 1,772.25
02/01/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	WHITE PAPER WATER CUPS, 3	\$ 313.02
02/01/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	100% RECYCLED LUNCHEON NA	\$ 117.12
02/01/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	XTRA-STRONG MECHANICAL PE	\$ 1,077.30
02/01/2017	POLLOCK PAPER DISTRIBUTORS	1997510092399063	6399	KRAFT CLASP ENVELOPE, CEN	\$ 13.65
02/01/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	BLEACH, INDUSTRIAL DISINF	\$ 92.00
02/01/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	ESTIMATED SHIPPING/HANDLI	\$ 73.14
02/01/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	WHITE PAPER CUPS 3OZ 100/	\$ 345.36
02/01/2017	PRAXAIR DISTRIBUTION INC	1997340092299062	6319	PRAXAIR MONTHLY BOTTLE RE	\$ 30.65
02/01/2017	PRINCETON INDEPENDENT SCHOOL DISTRI	199736SP00199C01	6412	ENTRY FEES FOR THE YELLOW	\$ 487.00
02/01/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL SUPPLIES AND CHEMICA	\$ 486.90
02/01/2017	PTP-AUSTIN	4617120010599000	6329	PERIODICAL SUBSCRIPTION	\$ 271.27
02/01/2017	PURVIS INDUSTRIES	1997510092599065	6319	HVAC BELTS	\$ 69.11
02/01/2017	R & R PRODUCTS INC	1997510092699066	6319	MOWER BLADES	\$ 932.80
02/01/2017	CATHY RAFFIELD	199736BL00191C01	6412	F REIM WOODLAN 1/4-7	\$ 25.70
02/01/2017	LAURA K RATH	199711TA00226002	6399	REIM FISH SUPPL 1/19	\$ 90.88
02/01/2017	RBC MUSIC COMPANY INC	199711BD00111001	6399	VARIOUS BAND MUSIC FOR 20	\$ 203.48

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02/01/2017	READFIELD MEATS INC	1997110000122038	6399	PIGS FEET FOR SUTURING LA	\$ 39.05
02/01/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092699066	6319	SAW RENTAL	\$ 145.85
02/01/2017	REGION IV EDUCATED SOLUTIONS	199713S481199021	6411	REGISTRATION FOR KELLY KO	\$ 35.00
02/01/2017	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
02/01/2017	ROBERT (BOB) D. RIDLEY	199736BH00191AAA	6216	TVL AMC BH VS BRYAN	\$ 15.00
02/01/2017	ROBERT (BOB) D. RIDLEY	199736BH04291AAA	6216	REF AMCMS BH VS RAYBU	\$ 80.00
02/01/2017	ROBERT (BOB) D. RIDLEY	199736BH00191AAA	6216	REF AMC BH VS BRYAN	\$ 120.00
02/01/2017	ROBERT (BOB) D. RIDLEY	199736BH04291AAA	6216	TVL AMCMS BH VS RAYBU	\$ 15.00
02/01/2017	ELIZABETH ROBERTS	199736OR04199C41	6494	MILEAGE REIMBURSEMENT FOR	\$ 100.37
02/01/2017	ROBOTEL CORP	199711FO00311003	6399	ANNUAL SMARTCLASS+ SOFTWA	\$ 2,280.00
02/01/2017	ROBOTEL CORP	199711FO00311003	6399	ANNUAL SMARTCLASS+ SOFTWA	\$ (2,280.00)
02/01/2017	EMILIO ROCHA	199736CK00191AAA	6216	TVL AMC CK VS WACO	\$ 15.00
02/01/2017	EMILIO ROCHA	199736CK00191AAA	6216	REF AMC CK VS WACO	\$ 120.00
02/01/2017	ROGUE WASTE RECOVERY & ENVIRONMENTA	1997340092299062	6219	USED OIL FILTER PICKUP TR	\$ 45.00
02/01/2017	BRODRICK ROSS	199736GH04191AAA	6216	REF CSMS GH VS NAVASO	\$ 80.00
02/01/2017	BRODRICK ROSS	199736GH04191AAA	6216	TVL CSMS GH VS NAVASO	\$ 15.00
02/01/2017	SAM'S CLUB DIRECT	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 1,221.69
02/01/2017	SAM'S CLUB DIRECT	1997410074399043	6499	SNACKS SUB ORIENT	\$ 19.46
02/01/2017	SAM'S CLUB DIRECT	461736S100199000	6343	PO CLOSED IN ERROR - DK R	\$ 181.70
02/01/2017	SAM'S CLUB DIRECT	19971300201990OW	6499	RPO FOR STAFF DEVELOPMENT	\$ 136.00
02/01/2017	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD - STAFF DEV.	\$ 159.16
02/01/2017	SAM'S CLUB DIRECT	199736UL00399C03	6499	FOOD FOR UIL TOURNAMENT	\$ 148.59
02/01/2017	SAM'S CLUB DIRECT	199711PK10111032	6499	SK/PRADO FEB 17 FOOD	\$ 58.64
02/01/2017	SAM'S CLUB DIRECT	199711PK10511032	6499	RP/MCGRATH CLASS. FOOD	\$ 158.76
02/01/2017	SAM'S CLUB DIRECT	1997110004123031	6399	FOOD & DRINK REINFORCERS	\$ 117.40
02/01/2017	SAM'S CLUB DIRECT	1997340092299062	6499	TRANSPORTATION SAFETY BRE	\$ 214.98
02/01/2017	SCANTRON CORPORATION	199711MT00311003	6399	SCANTRON 882-E ANSWER SHE	\$ 272.00
02/01/2017	SCANTRON CORPORATION	199711MT00311003	6399	ESTIMATED SHIPPING	\$ 17.05
02/01/2017	SCANTRON CORPORATION	199711SC00311003	6399	SCANTRON 882-E ANSWER SHE	\$ 136.00
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	JANUARY INVOICES	\$ 475.35
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	JANUARY INVOICES	\$ 343.09
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	JANUARY INVOICES	\$ 580.34
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	JANUARY INVOICES	\$ 362.80
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	JANUARY INVOICES	\$ 1,233.31
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	JANUARY INVOICES	\$ 158.62
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	JANUARY INVOICES	\$ 232.92
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	JANUARY INVOICES	\$ 472.36
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	JANUARY INVOICES	\$ 572.76

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02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	JANUARY INVOICES	\$ 300.42
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	JANUARY INVOICES	\$ 395.21
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	JANUARY INVOICES	\$ 680.73
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	JANUARY INVOICES	\$ 1,410.32
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	JANUARY INVOICES	\$ 239.37
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	JANUARY INVOICES	\$ 343.32
02/01/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	JANUARY INVOICES	\$ 298.77
02/01/2017	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	M REIM TEMPLE 1/13	\$ 89.77
02/01/2017	SCHOOL SPECIALTY INC	461711S510211000	6399	028734 WHISPERPHONE SOLO	\$ 90.90
02/01/2017	SCHOOL SPECIALTY INC	4817111510211000	6397	1321176 MINI ADVANCE DIGI	\$ 974.94
02/01/2017	SCHOOL SPECIALTY INC	4817111510211000	6397	1321195 CHICK LIFE CYCLE	\$ 163.74
02/01/2017	SCHOOL SPECIALTY INC	1997	1311	PENCIL #2 PACK OF 12 - SC	\$ 69.00
02/01/2017	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 52.99
02/01/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 98.86
02/01/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 129.06
02/01/2017	SCHOOL SPECIALTY INC	1997	1311	PENCIL#2 PACK OF 12 SCHOO	\$ 69.00
02/01/2017	SCHOOL SPECIALTY INC	1997	1311	INDEX CARDS 3X5 NARROW RU	\$ 74.00
02/01/2017	SCHOOL SPECIALTY INC	1997	1311	INDEX CARDS 4X6 NARROW RU	\$ 124.00
02/01/2017	SCHOOL SPECIALTY INC	4617110010811000	6399	ART SUPPLIES FOR CLASSROO	\$ 341.49
02/01/2017	JON SEALE	199713BD00399003	6411	M ADV SAT 2/8-11	\$ 182.02
02/01/2017	SEON DESIGN INC	1997340092299062	6319	CMPS TRAINING	\$ 360.00
02/01/2017	SEON DESIGN INC	1997340092299062	6319	COMPASS FLEET SOFTWARE AN	\$ 5,000.00
02/01/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	PAINT AND SUPPLIES USED A	\$ 361.95
02/01/2017	SHIFFLER EQUIPMENT SALES INC	1997510092599065	6319	DOOR STOPS	\$ 234.11
02/01/2017	SILSBEE FORD INC	1997110000122038	6631	2016 FORD F350 PICKUP BID	\$ 40,128.50
02/01/2017	SILSBEE FORD INC	1997110000122038	6631	BUYBOARD FEE	\$ 400.00
02/01/2017	HECTOR SILVA	1997340092299062	6411	M REIM FRISCO 1/20-22	\$ 230.22
02/01/2017	HECTOR SILVA	1997340092299062	6411	F REIM FRISCO 1/20-22	\$ 115.00
02/01/2017	CHESTER SMITH	199736GH04191AAA	6216	REF CSMS GH VS NAVASO	\$ 80.00
02/01/2017	CHESTER SMITH	199736GH04191AAA	6216	TVL CSMS GH VS NAVASO	\$ 15.00
02/01/2017	CHESTER SMITH	199736BH00191AAA	6216	TVL AMC BH VS BRYAN	\$ 15.00
02/01/2017	CHESTER SMITH	199736BH00191AAA	6216	REF AMC BH VS BRYAN	\$ 120.00
02/01/2017	JAMES SMITH	199736OR04199C41	6494	MILEAGE REIMBURSEMENT FOR	\$ 100.37
02/01/2017	KATHY M SMITH	1997110088123031	6411	MILE REIM DEC 2016	\$ 9.40
02/01/2017	BONIFACIO SOLIS MORA	2117130010224000	6411	F REIM SAT 11/2-4	\$ 26.42
02/01/2017	BONIFACIO SOLIS MORA	2117130010224000	6411	M REIM SAT 11/2-4	\$ 183.72
02/01/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 810.37
02/01/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 813.99

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02/01/2017	SOUTHERN TIRE MART LLC	1997340092299062	6319	74084427	\$ 2,070.00
02/01/2017	SOUTHERN TIRE MART LLC	1997340092299062	6319	TIRES TRANSPORTATION	\$ 3,588.00
02/01/2017	SOUTHERN TIRE MART LLC	1997340092299062	6319	7408472	\$ 2,392.00
02/01/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	1-6-17 ENERGY SURCHARGE	\$ 3.17
02/01/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	1-20-17 COFFEE MATE CINN	\$ 9.49
02/01/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	1-6-17 COFFEE-MATE CINNAM	\$ 9.49
02/01/2017	STAND2LEARN LLC	4817111520111000	6397	MODEL #S2LY16.B.F.X.K/32"	\$ 2,925.00
02/01/2017	STAND2LEARN LLC	4817111520111000	6397	ESTIMATED SHIPPING/HANDLI	\$ 575.00
02/01/2017	STAND2LEARN LLC	4817111520111000	6397	STANDARD ADJUSTABLE STOOL	\$ 1,485.00
02/01/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092599065	6499	COFFEE SUPPLIES	\$ 132.12
02/01/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	ACCT#709329016073692	\$ 44.79
02/01/2017	STERLING AUTO GROUP INC	1997340092299062	6319	SHOP VEHICLE PARTS	\$ 21.76
02/01/2017	KRISTI STRAMASKI	2407000011100000	5751	CN REF - J. STRAMASKI	\$ 1.83
02/01/2017	KRISTI STRAMASKI	2407000011100000	5751	CN REF - B. STRAMASKI	\$ 11.00
02/01/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ 6,603.69
02/01/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SERVICE TTK	\$ 57.83
02/01/2017	KATHRYN B SWITZER	1997210088123031	6411	M REIM HOUSTON 12/7	\$ 102.90
02/01/2017	T E A M SOLUTIONS INC	1997510092599065	6319	INSTALLING CONTROLLERS ON	\$ 3,160.00
02/01/2017	LEA ANN TATE	1997110088123031	6411	MILE REIM DEC 2016	\$ 8.42
02/01/2017	TAYLOR MUSIC	691581BD203990B3	6397	CYMBAL BAG P0733 ZILDJIA	\$ 29.99
02/01/2017	TAYLOR MUSIC	691581BD203990B3	6397	VANDOREN CLARINET REEDS (	\$ 94.95
02/01/2017	TAYLOR MUSIC	691581BD203990B3	6397	SAXOPHONE, E-FLAT ALTO Y	\$ 1,636.00
02/01/2017	TAYLOR MUSIC	691581BD203990B3	6397	TROMBONE SLIDE-O-MIX RAPI	\$ 65.88
02/01/2017	TAYLOR MUSIC	691581BD203990B3	6397	CLARKE FORBES DEBUT ALTO	\$ 239.90
02/01/2017	TAYLOR MUSIC	691581BD203990B3	6397	CLARKE FORBES DEBUT CLARI	\$ 199.90
02/01/2017	TAYLOR MUSIC	691581BD203990B3	6397	VANDOREN ALTO SAX REEDS #	\$ 114.95
02/01/2017	TAYLOR MUSIC	691581BD203990B3	6397	VANDOREN BASS CLARINET RE	\$ 35.98
02/01/2017	TAYLOR MUSIC	691581BD203990B3	6397	AL CASS VALVE OIL, 2.0 OZ	\$ 74.64
02/01/2017	TAYLOR MUSIC	691581BD203990B3	6397	TOCA CASTANET MACHINE T23	\$ 39.99
02/01/2017	BART TAYLOR	1997130000122038	6411	F REIM SAT 1/25-29	\$ 206.26
02/01/2017	BART TAYLOR	1997130000122038	6411	M REIM SAT 1/25-29	\$ 182.02
02/01/2017	TEACHING SYSTEMS INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.00
02/01/2017	TEACHING SYSTEMS INC	1997110000122038	6399	VRC STARSTRUCK GAME ELEME	\$ 79.99
02/01/2017	JOHN TEMPLETON	1997360000122038	6412	F REIM BRENHA 1/13	\$ 18.16
02/01/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.24
02/01/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19971100105110RP	6399	ICOM 7.2V 1400MAH BATTERY	\$ 70.47
02/01/2017	TEXAS DEPARTMENT OF AGRICULTURE	1997510092699066	6495	LICENSE RENEWAL FOR DENNA	\$ 112.50
02/01/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	INV #CR-110039	\$ 6.00

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02/01/2017	TEXAS FLEET FUEL	1997340092299062	6311	FUEL PURCHASE FOR TRANSP	\$ 27.39
02/01/2017	TEXAS LETTER JACKETS	1997110000111001	6497	LETTER JACKET- ACADEMICS	\$ 42.00
02/01/2017	TEXTBOOK WAREHOUSE LLC	1997110000322038	6321	CRIMINAL LAW W/CD ROM	\$ 441.25
02/01/2017	LAUREL THERIOT	199736SO00191AAA	6216	REF AMC SO VS CSHS	\$ 100.00
02/01/2017	LAUREL THERIOT	199736SO00191AAA	6216	TVL AMC SO VS CSHS	\$ 15.00
02/01/2017	THORN MUSIC INC	199711BD00111001	6249	BAND INSTRUMENT REPAIRS F	\$ 1,994.50
02/01/2017	THORN MUSIC INC	199711BD202110CG	6249	RUNNING PO FOR BAND REPAI	\$ 85.91
02/01/2017	THORN MUSIC INC	199711OR04111041	6249	WORK ORDER R67286	\$ 64.00
02/01/2017	THORN MUSIC INC	199711OR202110CG	6249	REPAIR TO UKULELE NOT TO	\$ 15.00
02/01/2017	TITAN SUPPORT SYSTEMS, INC	199736PW00391AAA	6399	GLADIATOR BENCH SHIRT	\$ 990.00
02/01/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 6,977.60
02/01/2017	TMEA REGION 8 BAND	199736BD04199C41	6412	MS ALL REGION JASS AUDITI	\$ 32.00
02/01/2017	TMSCA	199736MT04199C41	6399	PRACTICE TEST FOR UIL COM	\$ 140.00
02/01/2017	DAN MATTHEW TOLBERT III	199736BW00391AAA	6216	REF BW COUGAR CLASSIC	\$ 326.67
02/01/2017	DAN MATTHEW TOLBERT III	199736BW00391AAA	6216	TVL BW COUGAR CLASSIC	\$ 15.00
02/01/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#448 FAC EQUIP NASH	\$ 154.99
02/01/2017	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#1463 CTAMC SUP TEMPLETON	\$ 80.91
02/01/2017	TRUST & AGENCY - A M C H S	199711AR00111001	6399	DRY FOAM BRICKS 20/BOX, O	\$ 397.35
02/01/2017	TRUST & AGENCY COUGAR ATHLETICS	199736BW00191AAA	6412.FEE	ENTRY-AMC-WREST-@ CSHS-1/	\$ 250.00
02/01/2017	TRUST & AGENCY COUGAR ATHLETICS	199736BW00191AAA	6412.FEE	ENTRY-AMC-WREST-@CSHS-1/2	\$ 170.00
02/01/2017	TRUST & AGENCY TIGER ATHLETICS	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-PEBBLE CK	\$ 320.00
02/01/2017	TRUST & AGENCY TIGER ATHLETICS	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-PEBBLE CK	\$ (320.00)
02/01/2017	TRUST & AGENCY TIGER ATHLETICS	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-PEBBLE CR	\$ (400.00)
02/01/2017	TRUST & AGENCY TIGER ATHLETICS	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-PEBBLE CR	\$ 400.00
02/01/2017	CHRISTY R TUCKER	205713OF101240EH	6499	REIM COLLEGE BK 12/13	\$ 150.00
02/01/2017	RUBEN TURCIOS	199736BW00391AAA	6216	TVL BW COUGAR CLASSIC	\$ 70.20
02/01/2017	RUBEN TURCIOS	199736BW00391AAA	6216	REF BW COUGAR CLASSIC	\$ 326.67
02/01/2017	ZAHIR UDOVICIC	199736CK00391AAA	6216	REF CS CK VS AMCHS	\$ 80.00
02/01/2017	ZAHIR UDOVICIC	199736SO00391AAA	6216	TVL CS SO VS TEMPLE	\$ 15.00
02/01/2017	ZAHIR UDOVICIC	199736SO00391AAA	6216	REF CS SO VS TEMPLE	\$ 100.00
02/01/2017	ZAHIR UDOVICIC	199736CK00391AAA	6216	TVL CS CK VS AMCHS	\$ 15.00
02/01/2017	U-HAUL STORAGE	20575100811240EH	6269	JAN 2017 #2420 EHS STORAG	\$ 189.95
02/01/2017	UIL MUSIC REGION 8	199736BD00199C01	6412	SOLO & ENSEMBLE ENTRY FEE	\$ 333.00
02/01/2017	UIL MUSIC REGION 8	461736OR00199000	6412	VIOLIN SOLO- 401	\$ 117.00
02/01/2017	UIL MUSIC REGION 8	461736OR00199000	6412	MISCELLANEOUS STRING ENSE	\$ 27.00
02/01/2017	UIL MUSIC REGION 8	461736OR00199000	6412	PIANO SOLO - 603	\$ 36.00
02/01/2017	UIL MUSIC REGION 8	461736OR00199000	6412	VIOLA SOLO- 402	\$ 27.00
02/01/2017	UIL MUSIC REGION 8	461736OR00199000	6412	MISCELLANEOUS STRING QUIN	\$ 45.00

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02/01/2017	UIL MUSIC REGION 8	461736OR00199000	6412	STRING BASS SOLO- 404	\$ 36.00
02/01/2017	UIL MUSIC REGION 8	461736OR00199000	6412	CELLO SOLO- 403	\$ 45.00
02/01/2017	UIL MUSIC REGION 8	199736OR00199C01	6412	STRING ORCHESTRA - 926 VA	\$ 440.00
02/01/2017	UIL MUSIC REGION 8	199736OR00199C01	6412	STRING ORCHESTRA- 926 NON	\$ 440.00
02/01/2017	UIL MUSIC REGION 8	199736OR04199C41	6412	UIL MUSIC REGION 8 ENTRY	\$ 880.00
02/01/2017	JULIO UMANZOR	199736CK00391AAA	6216	REF CS CK VS AMCHS	\$ 120.00
02/01/2017	JULIO UMANZOR	199736CK00391AAA	6216	TVL CS CK VS AMCHS	\$ 15.00
02/01/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199736CT00191AAA	6497	TENNIS METALS FOR STATE	\$ 110.00
02/01/2017	US POSTMASTER	19971100104110SV	6399	34C POSTCARD STAMPS, 100/	\$ 510.00
02/01/2017	MARIO VAZQUEZ	199736CK00191AAA	6216	REF AMC CK VS WACO UN	\$ 160.00
02/01/2017	MARIO VAZQUEZ	199736CK00191AAA	6216	TVL AMC CK VS WACO UN	\$ 15.00
02/01/2017	KASEY VERNON	1997110088123031	6411	MILE REIM DEC 2016	\$ 21.87
02/01/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	ARCHITECT FEES FOR OAKWOO	\$ 408.00
02/01/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	REIMBURSABLES FOR OAKWOOD	\$ 3,134.20
02/01/2017	VLK ARCHITECTS INC	691581AT202990A8	6629	ARCHITECT FEES FOR CYPRES	\$ 952.00
02/01/2017	WEST MUSIC COMPANY INC	461736MU11199000	6343	400278 HARMONY BY WEST M	\$ 699.00
02/01/2017	CHAD WHITACRE	199736GH00391AAA	6216	REF CS GH VS RUDDER	\$ 120.00
02/01/2017	CHAD WHITACRE	199736GH00391AAA	6216	TVL CS GH VS RUDDER	\$ 15.00
02/01/2017	DARREN WILKINSON	199736GH04191AAA	6216	TVL CSMS GH VS NAVASO	\$ 15.00
02/01/2017	DARREN WILKINSON	199736GH04191AAA	6216	REF CSMS GH VS NAVASO	\$ 80.00
02/01/2017	MICHELLE WILLIAMSON	199713NC00131033	6411	M REIM DAL 12/7-10	\$ 201.48
02/01/2017	MICHELLE WILLIAMSON	199713NC00131033	6411	F REIM DAL 12/7-10	\$ 175.28
02/01/2017	KARA WOODLEY	1997110088123031	6411	MILE REIM DEC 2016	\$ 42.82
02/01/2017	KARA WOODLEY	199713DX99999031	6411	F REIM M REIM HOU12/1	\$ 102.90
02/01/2017	XIN WU	199736OR04199C41	6494	REIMBURSEMENT FOR MILEAGE	\$ 100.37
02/01/2017	CRAIG YATES	199736GH00191AAA	6216	REF AMC GH VS CSHS	\$ 70.00
02/01/2017	CRAIG YATES	199736GH00191AAA	6216	TVL AMC GH VS CSHS	\$ 15.00
02/01/2017	SETH YATES	199736GH00191AAA	6216	TVL AMC GH VS CSHS	\$ 15.00
02/01/2017	SETH YATES	199736GH00191AAA	6216	REF AMC GH VS CSHS	\$ 50.00
02/01/2017	LAURA ZAVALA	1997110088123031	6411	MILE REIM DEC 2016	\$ 36.83
02/01/2017	JOSH ZIPOY	199736BH00191AAA	6216	TVL AMC BH VS BRYAN	\$ 15.00
02/01/2017	JOSH ZIPOY	199736BH00191AAA	6216	REF AMC BH VS BRYAN	\$ 100.00
02/09/2017	A+ GLASS & MIRROR	1997510092599065	6299	FIX DOOR GLASS THAT HAD B	\$ 271.95
02/09/2017	A+ GLASS & MIRROR	1997510092599065	6299	INSTALL INSULATED GLASS I	\$ 2,222.42
02/09/2017	A+ GLASS & MIRROR	1997510092599065	6299	REPLACE GLASS IN DOOR #3	\$ 346.52
02/09/2017	ABDO PUBLISHING COMPANY	461712LI04299000	6399	41 NON-FICTION LIBRARY BO	\$ 1,016.95
02/09/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 143.81
02/09/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 51.96

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02/09/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 35.98
02/09/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 42.92
02/09/2017	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	INVOICE FROM JANUARY FOR	\$ 1,304.00
02/09/2017	CASEY AKIN	199736SC00399C03	6412	STUDENT MEAL MONEY TRAVEL	\$ 140.00
02/09/2017	ALPHAGRAPHICS	461736CH00199000	6399	CHOIR PLAYBILL FOR GUYS A	\$ 1,474.85
02/09/2017	ALPHAGRAPHICS	19972300111990SC	6399	PRINTING W/DUPLICATES- TR	\$ 67.40
02/09/2017	ALVIN ISD	199736CY00391AAA	6412.FEE	ENTRY-CSHS-GYM-ALVIN-2/10	\$ 100.00
02/09/2017	ALVIN ISD	199736CY00191AAA	6412.FEE	ENTRY-AMC-GYM-ALVIN-2/10/	\$ 40.00
02/09/2017	AMAZON COM LLC	481711S310511000	6397	MAKE A CAKE MIXER/11	\$ 19.99
02/09/2017	AMAZON COM LLC	481711S310511000	6397	MEDICAL KIT/10	\$ 59.97
02/09/2017	AMAZON COM LLC	481711S310511000	6397	SHOPPING CART	\$ 55.52
02/09/2017	AMAZON COM LLC	19972300201990OW	6399	ADECO 16 X 20" BLACK WOOD	\$ 29.99
02/09/2017	AMAZON COM LLC	3857310088123000	6399	LED LAMP, EDMUNDS SUPER B	\$ 75.92
02/09/2017	AMAZON COM LLC	461711S100211000	6399	GAMMON PERCUSSION FULL SI	\$ 259.95
02/09/2017	AMAZON COM LLC	4817111104211000	6397	BIG JOE DORM CHAIR	\$ 130.56
02/09/2017	AMAZON COM LLC	19971100107110PC	6399	SCIENCE SUPPLIES - 4TH GR	\$ 12.10
02/09/2017	AMAZON COM LLC	19972300201990OW	6499	NATURE VALLEY SWEET & SAL	\$ 18.95
02/09/2017	AMAZON COM LLC	461711S100211000	6399	SET OF 3 TANGLE JR ORIGIN	\$ 9.25
02/09/2017	AMAZON COM LLC	4817111104211000	6397	VIVON COMFORT FOAM, CHAIR	\$ 476.00
02/09/2017	AMAZON COM LLC	481711S310511000	6397	PIZZA SEASONING SET/5	\$ 15.76
02/09/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 415.70
02/09/2017	AMAZON COM LLC	19971300107990PC	6329	STICKING POINTS	\$ 21.62
02/09/2017	AMAZON COM LLC	481711S310511000	6397	CHEF COSTUME	\$ 87.96
02/09/2017	AMAZON COM LLC	7147610089599000	6399	KIDKUSION FINGER GUARD, C	\$ 47.88
02/09/2017	AMAZON COM LLC	199711TA00226002	6399	SHIPPING	\$ 6.50
02/09/2017	AMAZON COM LLC	481711S310511000	6397	ESTIMATED SHIPPING/HANDLI	\$ 6.25
02/09/2017	AMAZON COM LLC	199711TA00226002	6399	COPIC SKETCH COLORLESS BL	\$ 32.50
02/09/2017	AMAZON COM LLC	19971300107990PC	6329	REACHING ALL BY CREATING	\$ 39.95
02/09/2017	AMAZON COM LLC	19972300111990SC	6399	CLOROX DISINFECTING WIPES	\$ 19.94
02/09/2017	AMAZON COM LLC	19973300111990SC	6399	HUGGIES NATURAL CARE BABY	\$ 12.71
02/09/2017	AMAZON COM LLC	461711S100211000	6399	ROCKJAM 61 KEY ELECTRONIC	\$ 119.99
02/09/2017	AMAZON COM LLC	481711S310511000	6397	WOODEN COOKIE PLAY FOOD S	\$ 31.38
02/09/2017	AMAZON COM LLC	199711MT00111001	6399	PASS THE PIGS PARTY EDITI	\$ 63.96
02/09/2017	AMAZON COM LLC	19972300111990SC	6399	X-ACTO SCHOOLPRO CLASSROO	\$ 58.62
02/09/2017	AMAZON COM LLC	461711S100211000	6399	TOYSMITH WACKY TRACKS, AS	\$ 19.58
02/09/2017	AMAZON COM LLC	481711S310511000	6397	NEW SPROUTS STACK BASKETS	\$ 20.26
02/09/2017	AMAZON COM LLC	199711DM00111001	6399	FIRST AID KITS, 299 PIECE	\$ 23.70
02/09/2017	AMAZON COM LLC	19972300111990SC	6399	DAILY CHEF RED PLASTIC CU	\$ 12.58

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02/09/2017	AMAZON COM LLC	481711S310511000	6397	FRIDGE FOOD PLAY SET/9	\$ 31.38
02/09/2017	AMAZON COM LLC	7147610089599000	6399	SHIPPINGG	\$ 8.24
02/09/2017	AMAZON COM LLC	1997110004211042	6399	TEXAS FLAG 12X18	\$ 4.44
02/09/2017	AMAZON COM LLC	461711S304211000	6399	BIRDROCK HOME FOLDING STO	\$ 24.50
02/09/2017	AMAZON COM LLC	4617230010799000	6399	50 MEN WHO CAN COOK SUPPL	\$ 107.61
02/09/2017	AMAZON COM LLC	1997110004211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.99
02/09/2017	AMAZON COM LLC	19971300107990PC	6329	TEACH LIKE YOUR HAIR'S ON	\$ 81.54
02/09/2017	AMAZON COM LLC	19971300107990PC	6329	THE INNOVATOR'S MINDSET	\$ 21.21
02/09/2017	AMAZON COM LLC	19972300111990SC	6399	SCHOOL SMART 1485739 RAIL	\$ 39.57
02/09/2017	AMAZON COM LLC	481711S310511000	6397	WOOD TOOL BOX W/TOOLS	\$ 28.99
02/09/2017	AMAZON COM LLC	481711S310511000	6397	YELLOW HARD HAT	\$ 59.96
02/09/2017	AMAZON COM LLC	19971300107990PC	6329	KIDS DESERVE IT	\$ 224.55
02/09/2017	AMAZON COM LLC	19973300111990SC	6399	SURE TEMP PLUS 690 WITH O	\$ 190.94
02/09/2017	AMAZON COM LLC	481711S310511000	6397	CONSTRUCTION BUILDING SET	\$ 52.47
02/09/2017	AMAZON COM LLC	19971300107990PC	6329	DARING GREATLY	\$ 10.57
02/09/2017	AMAZON COM LLC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.89
02/09/2017	AMAZON COM LLC	461711S304211000	6399	BRENTWOOD 3438 CROWN CHEN	\$ 59.97
02/09/2017	AMAZON COM LLC	481711S310511000	6397	PLAY ICE CREAM SHOP	\$ 107.80
02/09/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 117.24
02/09/2017	AMAZON COM LLC	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.76
02/09/2017	AMAZON COM LLC	461711S304211000	6399	BRENTWOOD 557 CORDUROY BE	\$ 32.60
02/09/2017	AMAZON COM LLC	461711S304211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.99
02/09/2017	AMAZON COM LLC	19972300111990SC	6399	LORELL SIT-TO-STAND MONIT	\$ 172.94
02/09/2017	AMAZON COM LLC	461711S100211000	6399	FULL SIZE BLUE ELECTRIC G	\$ 89.95
02/09/2017	AMAZON COM LLC	481711S310511000	6397	SANDWICH PLAY FOOD/33	\$ 63.96
02/09/2017	AMAZON COM LLC	481711S310511000	6397	SORTING CUPCAKES	\$ 12.99
02/09/2017	AMAZON COM LLC	199711DM00111001	6399	SHIPPING	\$ 7.02
02/09/2017	AMAZON COM LLC	19971300107990PC	6329	TEACH LIKE A PIRATE	\$ 22.24
02/09/2017	AMAZON COM LLC	481711S310511000	6397	ICE CREAM DESSERT BOWLS	\$ 10.02
02/09/2017	AMAZON COM LLC	461711S304211000	6399	MULTIANGLE FLOOR CHAIR WI	\$ 39.95
02/09/2017	AMAZON COM LLC	461711S304211000	6399	VERCART SOFA BED LARGE FI	\$ 53.99
02/09/2017	AMAZON COM LLC	19971100109110CV	6399	SCIENCE SUPPLIES	\$ 180.59
02/09/2017	AMAZON COM LLC	199711TA00226002	6399	COPIC MARKER 72 PIECE SKE	\$ 411.00
02/09/2017	AMAZON COM LLC	461711S100211000	6399	ALESIS COMPACT KIT 4, POR	\$ 79.00
02/09/2017	AMAZON COM LLC	4817111104211000	6397	LAPGEAR STUDENT LAPDESK 4	\$ 56.40
02/09/2017	AMAZON COM LLC	19973300111990SC	6399	PROBE COVERS FOR SURE TEM	\$ 35.38
02/09/2017	AMAZON COM LLC	481711S310511000	6397	ARTIST'S APRONS/12	\$ 7.98
02/09/2017	AMAZON COM LLC	481711S310511000	6397	CONDIMENTS SET/6	\$ 13.59

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02/09/2017	AMAZON COM LLC	481711S310511000	6397	GROCERY CANS PLAY SET/10	\$ 19.92
02/09/2017	AMAZON COM LLC	481711S310511000	6397	WOODEN TEA SET/22 PIECE	\$ 25.73
02/09/2017	AMAZON COM LLC	481711S310511000	6397	WORKBENCH BUILDING SET	\$ 81.22
02/09/2017	AMAZON COM LLC	481711S310511000	6397	COFFEE SET	\$ 13.59
02/09/2017	AMAZON COM LLC	481711S310511000	6397	RAINBOW COLOR CONES	\$ 26.66
02/09/2017	AMAZON COM LLC	1997110004211042	6399	AMAZONBASICS LEGAL/WIDE R	\$ 9.99
02/09/2017	AMAZON COM LLC	1997110004211042	6399	AVERY 5162 LABELS	\$ 39.86
02/09/2017	AMAZON COM LLC	1997120000199001	6399	TIME CLOCK RIBBONS P/N 39	\$ 7.98
02/09/2017	AMAZON COM LLC	2117110010424000	6399	CR2032 COIN BATTERIES, 12	\$ 47.92
02/09/2017	AMAZON COM LLC	4617110010811000	6397	DOUBLE ROD FREESTANDING C	\$ 66.63
02/09/2017	AMAZON COM LLC	4617230010799000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.48
02/09/2017	AMAZON COM LLC	4817111104211000	6397	BIG JOE MILANO CHAIR , ST	\$ 39.00
02/09/2017	AMAZON COM LLC	481711S310511000	6397	PARTY CAKE PLAY SET	\$ 14.99
02/09/2017	AMAZON COM LLC	481711S310511000	6397	TOOL BELT/10 PIECE	\$ 67.96
02/09/2017	AMAZON COM LLC	199711DM00111001	6399	BLACK MICROPHONE STANDS,	\$ 108.75
02/09/2017	AMAZON COM LLC	4817111104211000	6397	VOGEK 6-PORT USB CHARGER	\$ 17.99
02/09/2017	AMCHS BAND BOOSTERS	461736BD00199000	6412.LT	NY SPRING TRIP PAYMENT	\$ 10,000.00
02/09/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6299	SERVICE AND REPAIR SPRINK	\$ 685.00
02/09/2017	AMERICAN TIRE DISTRIBUTORS INC	1997110000122038	6399	AG TRAILER TIRES	\$ 536.68
02/09/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 1-5-17, & 1	\$ 1,003.00
02/09/2017	LAURA ANNEN	199736GH00191AAA	6216	TVL AMC GH VS WACO UN	\$ 15.00
02/09/2017	LAURA ANNEN	199736GH00191AAA	6216	REF AMC GH VS WACO UN	\$ 50.00
02/09/2017	APPLE INC	1997530072699TTK	6399	SMART KEYBOARD FOR 9.7 IN	\$ 274.00
02/09/2017	APPLE INC	461711S510211000	6397	IPAD MINI 2 WI-FI 32GB SP	\$ 707.00
02/09/2017	APPLE INC	1997530072699TTK	6399	9.7 INCH IPAD PRO WIFI 25	\$ 1,544.00
02/09/2017	THE ART OF COACHING VOLLEYBALL	199736GV00391AAA	6411	REGISTRATION VOLLEYBALL C	\$ 1,274.65
02/09/2017	AT&T MOBILITY II LLC	20575100811240EH	6256	JAN-EHS WIRELESS	\$ 1,084.50
02/09/2017	AT&T MOBILITY II LLC	1997510092299062	6256	17-JAN-TRA PHONES	\$ 341.00
02/09/2017	AT&T MOBILITY II LLC	1997510074899TTK	6256	JAN PHONE BILL	\$ 1,038.88
02/09/2017	AT&T MOBILITY II LLC	1997510092499064	6256	17-JAN-CUS PHONES	\$ 701.23
02/09/2017	AT&T MOBILITY II LLC	1997510092699066	6256	17-JAN-GR PHONES	\$ 286.73
02/09/2017	AT&T MOBILITY II LLC	1997510092599065	6256	17-JAN-OPR PHONES	\$ 969.63
02/09/2017	AT&T MOBILITY II LLC	7137510089799000	6256	17-JAN-SDC PHONES	\$ 73.23
02/09/2017	MICHELLE AUCOIN	1997110000122038	6411	MILE REIM JAN 2017	\$ 42.91
02/09/2017	AVINEXT	2447110000122000	6396	PART#K7B99A8#ABA SMART BU	\$ 5,513.63
02/09/2017	AVINEXT	2447110000122000	6396	PART#L9K66UT#ABA HP WORKS	\$ 28,789.50
02/09/2017	AVINEXT	2447110000322000	6396	PART#K7B99A8#ABA SMART BU	\$ 5,513.62
02/09/2017	AVINEXT	2447110000122000	6396	SERIMAGE LOAD CUSTOMER'S	\$ 255.00

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02/09/2017	AVINEXT	2447110000322000	6396	PART#L9K66UT#ABA HP WORKS	\$ 28,789.50
02/09/2017	AVINEXT	2447110000322000	6396	SERIMAGE LOAD CUSTOMER'S	\$ 255.00
02/09/2017	AVINEXT	1997530072699TTK	6399	GRAPHICS ADAPTER FOR MARG	\$ 163.00
02/09/2017	AVINEXT	199753AV99999TTK	6397	NP-P502WL DLP PROJECTOR	\$ 2,449.00
02/09/2017	AVINEXT	199753AV99999TTK	6399	6 FOOT ULTRAFLEX CONNECTO	\$ 12.00
02/09/2017	AVINEXT	199753AV99999TTK	6399	A/V TECHNICIAN LABOR	\$ 280.00
02/09/2017	AVINEXT	199753AV99999TTK	6399	LEAD A/V TECHNICIAN PROGR	\$ 180.00
02/09/2017	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 155.00
02/09/2017	AVINEXT	4617110010811000	6396	HP PRODISPLAY P202 MONITO	\$ 105.00
02/09/2017	BANK OF TEXAS - BOKF, N.A.	599771Y299999000	6521	BOND 2012 COLL112UTR INTE	\$ 120,475.00
02/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
02/09/2017	BANK OF TEXAS - BOKF, N.A.	599771Y699999000	6521	BOND 2016 COLL1216UTR INT	\$ 410,118.75
02/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
02/09/2017	BANK OF TEXAS - BOKF, N.A.	5997711499999000	6521	BOND 2014 COLL214UTSB INT	\$ 1,570,793.75
02/09/2017	BANK OF TEXAS - BOKF, N.A.	5997711699999000	6521	BOND 2016 COLL216UTSB INT	\$ 2,329,556.25
02/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
02/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
02/09/2017	BANK OF TEXAS - BOKF, N.A.	599771R599999000	6521	BOND 2015 COLL415UTR INTE	\$ 956,587.50
02/09/2017	BANK OF TEXAS - BOKF, N.A.	599771Y199999000	6521	BOND 2011 COLL911UT INTER	\$ 612,590.63
02/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
02/09/2017	BARNES & NOBLE INC	19971200202990CG	6329	READING MATERIALS - CLOSE	\$ 147.07
02/09/2017	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 77.74
02/09/2017	BARNES & NOBLE INC	199711DM00111001	6399	READING MATERIALS FOR DRA	\$ 79.90
02/09/2017	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 120.68
02/09/2017	BROOK-LYN BARNETT	2057320081124000	6411	MILE REIM JAN 2017	\$ 1.77
02/09/2017	SERGIO JAIMES BASAVE	199736CK00191AAA	6216	TVL AMC CK VS BRYAN	\$ 15.00
02/09/2017	SERGIO JAIMES BASAVE	199736CK00191AAA	6216	REF AMC CK VS BRYAN	\$ 140.00
02/09/2017	BASTROP ISD	199736BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-JV/V-BA	\$ 250.00
02/09/2017	BASTROP ISD	199736GR00391AAA	6412.FEE	ENTRY-CSHS-GR-BASTROP-2/2	\$ 250.00
02/09/2017	BATTERIES PLUS	1997340092299062	6319	BATTERIES FOR BUSES\SHOP\	\$ 791.55
02/09/2017	BATTERIES PLUS	19971100104110SV	6399	BT17233/BT27233 CR0812 PH	\$ 33.90
02/09/2017	TEOFILO BAUTISTA	199736CK00191AAA	6216	REF AMC CK VS BRYAN	\$ 140.00
02/09/2017	TEOFILO BAUTISTA	199736CK00191AAA	6216	TVL AMC CK VS BRYAN	\$ 15.00
02/09/2017	BCA ELECTRIC LLC	1997510092599065	6299	RUNNING ELECTRICAL TO NEW	\$ 2,185.50
02/09/2017	CHARLES BENNETT	199736GH00191AAA	6216	TVL AMC GH VS WACO UN	\$ 15.00
02/09/2017	CHARLES BENNETT	199736GH00191AAA	6216	REF AMC GH VS WACO UN	\$ 70.00
02/09/2017	BIO-RAD LABORATORIES	199711SC00311003	6399	LAMBDA DNA KIT REFILL	\$ 79.00
02/09/2017	BIO-RAD LABORATORIES	199711SC00311003	6399	BR-35 PIPET TIPS	\$ 30.40

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02/09/2017	BIO-RAD LABORATORIES	199711SC00311003	6399	FREIGHT CHARGE	\$ 30.00
02/09/2017	BIO-RAD LABORATORIES	199711SC00311003	6399	GREEN RACKS PKG OF 5	\$ 52.00
02/09/2017	BIO-RAD LABORATORIES	199711SC00311003	6399	JELLYFISH FOAM FLOATING R	\$ 32.00
02/09/2017	BIO-RAD LABORATORIES	199711SC00311003	6399	PGLO TRANSFORMATION AND I	\$ 179.00
02/09/2017	BLACK ROCK TECHNOLOGY GROUP	461711AR10111000	6399	IPAD MINI 2 UNICORN BEETI	\$ 46.00
02/09/2017	BLACK ROCK TECHNOLOGY GROUP	19971100108110FR	6399	CALIFONE CHILDRENS STEREO	\$ 37.00
02/09/2017	BLACK ROCK TECHNOLOGY GROUP	199711SS00311003	6399	CASES - BEETLE UNICORN FO	\$ 230.00
02/09/2017	BLICK ART MATERIALS LLC	461711AR00311000	6399	QUOTE# QBP2854	\$ 760.90
02/09/2017	BLICK ART MATERIALS LLC	199711AR00111001	6399	26 DIFFERNET ART SUPPLY I	\$ 611.24
02/09/2017	BLINN JAZZ FESTIVAL	199736BD00399C03	6412	JAZZ FESTIVAL - MARCH 9TH	\$ 250.00
02/09/2017	CHARLES BOOKER JR	1997520011099024	6299	12/15/16 TRAFFIC DIRECTIO	\$ 140.00
02/09/2017	CHARLES BOOKER JR	1997520011099024	6299	01/31/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	CHARLES BOOKER JR	1997520011099024	6299	01/30/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	CHARLES BOOKER JR	1997520011099024	6299	01/20/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	CHARLES BOOKER JR	1997520011099024	6299	01/18/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	CHARLES BOOKER JR	1997520011099024	6299	01/27/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	CHARLES BOOKER JR	1997520011099024	6299	12/9/16 TRAFFIC DIRECTION	\$ 70.00
02/09/2017	CHARLES BOOKER JR	1997520011099024	6299	12/14/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	BRAZOS VALLEY POOL AND HOT TUBS	199736NA00191AAA	6399	REOPEN PO - CLOSED IN ERR	\$ 75.95
02/09/2017	BRENCO MARKETING CORPORATION	1997	1311.FUL	UNLEADED FUEL	\$ 8,593.50
02/09/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	FUEL DELIVERY FOR TRANSP	\$ 13,547.53
02/09/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	FED OIL SPILL	\$ 30.58
02/09/2017	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199736BG00191AAA	6412.FEE	ENTRY-AMC-BGOLF-BRENHAM-3	\$ 210.00
02/09/2017	FELICIA BROCK	199736PW00391AAA	6411	M REIM HUTTO 2/3	\$ 98.23
02/09/2017	BRYAN FREIGHTLINER	1997340092299062	6319	220/DR REMAN MOTOR 8MT 12	\$ 377.32
02/09/2017	BRYAN ISD	199736BH04291AAA	6412.FEE	ENTRY-AMCMS-BH-7TH&8TH-DA	\$ 300.00
02/09/2017	BRYAN COLLEGE STATION TASO	199736SB00191AAA	6216	SCRIMMAGE OFFICIATING	\$ 175.00
02/09/2017	BUPPY'S CATERING	199713PK81199032	6499	DELIVERY	\$ 7.93
02/09/2017	BUPPY'S CATERING	429713PK81124000	6499	1/26/17 PASTA BAR (GRILLE	\$ 116.57
02/09/2017	BUPPY'S CATERING	199713PK81199032	6499	1/26/17 PASTA BAR (GRILLE	\$ 116.58
02/09/2017	BUPPY'S CATERING	429713PK81124000	6499	DELIVERY	\$ 7.93
02/09/2017	SARAH BURKE	199711BD00111001	6299	SPRING PERCUSSION AUDITIO	\$ 175.00
02/09/2017	BUSINESS PROFESSIONALS OF AMERICA	1997360000122038	6412	RISTER'S CHAPTER (02-0001	\$ 840.00
02/09/2017	BUSINESS PROFESSIONALS OF AMERICA	1997360000122038	6412	BPA STATE DALLAS, TX 3/1-	\$ 770.00
02/09/2017	BUSINESS PROFESSIONALS OF AMERICA	1997360000122038	6412	CASTO'S CHAPTER (02-0971)	\$ 630.00
02/09/2017	C C CREATIONS LTD	461736NP00199000	6343	THE ROAR T SHIRTS, GI2300	\$ 114.00
02/09/2017	C C CREATIONS LTD	1997230000226002	6399	GI64000DHE, 64000 GILDAN	\$ 123.00
02/09/2017	TERRY CADLE	199736BH00391AAA	6216	TVL CS BH VS AMCHS	\$ 15.00

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02/09/2017	TERRY CADLE	199736BH00391AAA	6216	REF CS BH VS AMCHS	\$ 50.00
02/09/2017	CHARLIE CAIN	199736GH00191AAA	6216	REF AMC GH VS WACO UN	\$ 50.00
02/09/2017	CHARLIE CAIN	199736GH04291AAA	6216	TVL AMCMS GH VS BRENH	\$ 15.00
02/09/2017	CHARLIE CAIN	199736GH04291AAA	6216	REF AMCMS GH VS BRENH	\$ 115.00
02/09/2017	CHARLIE CAIN	199736GH00191AAA	6216	TVL AMC GH VS WACO UN	\$ 15.00
02/09/2017	CALALLEN ISD	199736BF00391APS	6499	PLAYOFF EXPENSES	\$ 1,381.25
02/09/2017	OLETA CAMPER	1997360000322038	6412	F REIM WEBSTE 1/27-28	\$ 22.55
02/09/2017	CAPSTONE	4617120010899000	6329	BOOKS AND COMPANION EBOOK	\$ 999.65
02/09/2017	CARDINAL'S SPORTS CENTER INC	199736BB00391AAA	6397	NS NO GRID ELIS SPORT STA	\$ 768.00
02/09/2017	CARDINAL'S SPORTS CENTER INC	199736BB00391AAA	6397	SHIPPING	\$ 60.00
02/09/2017	TRACY CARROLL	1997510092699066	6411	F REIM SAT 12/12-15	\$ 58.49
02/09/2017	CATNIP'S WORD WALLS	19971100105110RP	6399	FREIGHT	\$ 7.00
02/09/2017	CATNIP'S WORD WALLS	19971100105110RP	6399	3RD GRADE WORD WALL	\$ 95.00
02/09/2017	CCP INDUSTRIES INC	1997	1311	ESTIMATED SHIPPING/HANDLI	\$ 16.10
02/09/2017	CCP INDUSTRIES INC	1997	1311	NITRILE POWDER FREE EXAM	\$ 3,039.20
02/09/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	CONTACTOR	\$ 609.30
02/09/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	EMERGENCY BALLAST	\$ 415.43
02/09/2017	CHICK-FIL-A	461736B104299000	6499	2/2/17 BOYS ATH MEALS	\$ 429.00
02/09/2017	CHOICE CONSULTING LLC	1997510092599065	6299	SAMPLING IN THE ART AND M	\$ 1,325.00
02/09/2017	CHOICE CONSULTING LLC	1997510092599065	6299	SAMPLING IN GYM AT SWV	\$ 375.00
02/09/2017	CHRISTAL VISION INC	3857310088123000	6396	RUBY XL HD 5" HANDHELD CC	\$ 841.30
02/09/2017	COCO LOCO RESTAURANT #2	2057130081124000	6499	40 B-FAST TACOS (20 POT/E	\$ 28.64
02/09/2017	COCO LOCO RESTAURANT #2	2057130F101240EH	6499	40 B-FAST TACOS (20 POT/E	\$ 42.96
02/09/2017	CSISD EDUCATION FOUNDATION	4617130010499000	6499	TICKETS FOR 2/3/17 50 MEN	\$ 240.00
02/09/2017	KRISTEN COLLINS	20573200811240EH	6411	MILE REIM JAN 2017	\$ 117.43
02/09/2017	ALBA COOK	2117130010224000	6411	F REIM RICHARD 11/1-3	\$ 47.73
02/09/2017	ALBA COOK	2117130010224000	6411	M REIM RICHARDSN 11/1	\$ 201.48
02/09/2017	COPY CORNER	7147610089599000	6399	LAMINATE WALL POSTERS	\$ 173.62
02/09/2017	COUFAL-PRATER EQUIPMENT LLC	1997510092699066	6319	SEAT FOR GATOR	\$ 160.90
02/09/2017	SUSAN STEVENS CRUMMEL	4617110011011000	6399	FAMILY READING NIGHT	\$ 500.00
02/09/2017	SUSAN STEVENS CRUMMEL	461712L111099000	6299	AUTHOR VISIT FOR GP	\$ 1,411.68
02/09/2017	SUSAN STEVENS CRUMMEL	461712L111199000	6299	SUSAN STEVENS CRUMMEL AUT	\$ 1,411.68
02/09/2017	SUSAN STEVENS CRUMMEL	461712L110799000	6299	PEBBLE CREEK ELEMENTARY A	\$ 1,411.68
02/09/2017	AMERICAN EDUCATIONAL PRODUCTS LLC	19971100107110PC	6399	CP1970DVD WHO IS THE ARTI	\$ 29.95
02/09/2017	AMERICAN EDUCATIONAL PRODUCTS LLC	19971100107110PC	6399	CP1969DVD WHO IS THIS ART	\$ 29.95
02/09/2017	AMERICAN EDUCATIONAL PRODUCTS LLC	19971100107110PC	6399	CP1972DVD WHO IS THE ART	\$ 29.95
02/09/2017	AMERICAN EDUCATIONAL PRODUCTS LLC	19971100107110PC	6399	CP1968DVD WHO IS THE ARTI	\$ 29.95
02/09/2017	AMERICAN EDUCATIONAL PRODUCTS LLC	19971100107110PC	6399	CP1971DVD WHO IS THE ARTI	\$ 29.95

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02/09/2017	AMERICAN EDUCATIONAL PRODUCTS LLC	19971100107110PC	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.97
02/09/2017	AMERICAN EDUCATIONAL PRODUCTS LLC	19971100107110PC	6399	CP1967DVD WHO IS THIS ART	\$ 29.95
02/09/2017	CSHS FLORAL DESIGN	199736BD00399C03	6497	BOUTONNIERES FOR SENIORS	\$ 155.00
02/09/2017	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 9.50
02/09/2017	CXTEC	691381TK748990A9	6397	CENTRAL OFFICE RENOVATION	\$ 42,509.90
02/09/2017	BIANCA CUSIMANO DANNER	199736SO00191AAA	6216	REF AMC SO VS RUDDER	\$ 100.00
02/09/2017	BIANCA CUSIMANO DANNER	199736SO00191AAA	6216	TVL AMC SO VS RUDDER	\$ 15.00
02/09/2017	DECKER EQUIPMENT INC	1997510092599065	6319	CAFT. TABLE SEATS	\$ 664.80
02/09/2017	DEMCO INC	19971200202990CG	6399	WS205251120 RUBBER CEMENT	\$ 3.65
02/09/2017	DEMCO INC	19971200202990CG	6399	WS13458860 HIGHSMITH BOO	\$ 13.93
02/09/2017	DEMCO INC	19971200202990CG	6399	WS16285800 DEMCO WHITE RU	\$ 20.10
02/09/2017	DEMCO INC	19971200202990CG	6399	WS20002830 GAYLORD MAGIC	\$ 13.66
02/09/2017	DEMCO INC	19971200202990CG	6399	WS13459840 HIGHSMITH BOOK	\$ 43.97
02/09/2017	DEMCO INC	461712LI20199000	6399	NORBOND LIQUID PLASTIC AD	\$ 36.94
02/09/2017	DEMCO INC	461712LI20199000	6399	FUN FACTS ANIMALS BOOKMAR	\$ 8.99
02/09/2017	DEMCO INC	461712LI20199000	6399	PRELAMINATED DOTS, GREEN	\$ 7.79
02/09/2017	DEMCO INC	461712LI20199000	6399	VERTICAL POSTER HOLDER (W	\$ 115.98
02/09/2017	DEMCO INC	461712LI20199000	6399	FUN FACTS NATIONAL PARKS	\$ 8.99
02/09/2017	DEMCO INC	461712LI20199000	6399	CARS BOOKMARKS (WL1373905	\$ 8.99
02/09/2017	DEMCO INC	461712LI20199000	6399	PRELAMINATED STARS (WA134	\$ 7.79
02/09/2017	DEMCO INC	461712LI20199000	6399	SCOTCH 898 FILAMENT TAPE	\$ 41.97
02/09/2017	DEMCO INC	461712LI20199000	6399	ACRYLIC CAROUSEL SPINNER	\$ 14.99
02/09/2017	DEMCO INC	1997120000199001	6399	TATTLE TAPE B2 DOUBLE SID	\$ 24.99
02/09/2017	DEMCO INC	1997120000199001	6399	SUPER WORDS BULLETING BOA	\$ 6.00
02/09/2017	DEMCO INC	1997120000199001	6399	4" SELF STICK DAZZLE LETT	\$ 10.31
02/09/2017	DEMCO INC	1997120000199001	6399	MODERN SUBJECT CLASSIC LA	\$ 15.46
02/09/2017	DEMCO INC	1997120000199001	6399	NON GLARE LABEL PROTECTOR	\$ 58.80
02/09/2017	DEMCO INC	1997120000199001	6399	SPORTS CLASSIFICATION LAB	\$ 30.93
02/09/2017	DEMCO INC	1997120000199001	6399	TITAN BOOK SUPPORT STANDA	\$ 59.82
02/09/2017	DEMCO INC	1997120000199001	6399	VISTAFOIL VINYL MATTE LAM	\$ 25.36
02/09/2017	DEMCO INC	1997120000199001	6399	VISTAFOIL LAMINATE 3.5 MI	\$ 66.15
02/09/2017	DEMCO INC	1997120000199001	6399	ON YOUR MARK FLOOR DECALS	\$ 9.40
02/09/2017	MYESHA DEVROW	2407000010400000	5751	STUDENT REFUND	\$ 495.00
02/09/2017	DRAMATISTS PLAY SERVICES INC	199736DM00399C03	6399	RIGHTS TO AFTER THE FALL	\$ 120.00
02/09/2017	MICAELA D EAGLE	199713DM202990CG	6411	M REIM GALVES 1/25-27	\$ 151.94
02/09/2017	MICAELA D EAGLE	199713DM202990CG	6411	F REIM GALVES 1/25-27	\$ 135.93
02/09/2017	MICAELA D EAGLE	199713DM202990CG	6411	REIM REG TETA 1/25	\$ 50.00
02/09/2017	EAI EDUCATION	199711MT202110CG	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.56

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02/09/2017	EAI EDUCATION	199711MT202110CG	6399	#70251 TEXAS INSTRUMENTS	\$ 139.50
02/09/2017	EDUCATION SERVICE CENTER REGION 4	199713SS00199001	6411	REGISTRATION FEE FOR SMAN	\$ 100.00
02/09/2017	ENTECH SALES & SERVICE INC	1997510092599065	6299	SERVICES CALLS TO AMCHS A	\$ 7,710.03
02/09/2017	ENTECH SALES & SERVICE INC	1997510092599065	6299	SERVICE CALL TO CHECK BOI	\$ 6,762.72
02/09/2017	ENTERPRISE RENT A CAR TOLLS	199736UL00199C01	6412	TOLLS FROM JAN 9-11, 2017	\$ 11.26
02/09/2017	ENTERPRISE RENT A CAR	199736DM00199C01	6412	VAN RENTALS JAN 26-28, 20	\$ 416.00
02/09/2017	ENTERPRISE RENT A CAR	199736CY00391AAA	6412	RENTAL-CSHS-GYM-ROUND ROC	\$ 52.00
02/09/2017	ENTERPRISE RENT A CAR	199736UL00199C01	6412	VAN RENTAL FOR ROBOTICS F	\$ 121.55
02/09/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-12-16, PD	\$ 284.00
02/09/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-16-16, PD	\$ 284.00
02/09/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-15-16, PD	\$ 292.88
02/09/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-14-16, PD	\$ 284.00
02/09/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-12-16, PD	\$ 221.88
02/09/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-14-16, PD	\$ 221.88
02/09/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-16-16, PD	\$ 168.63
02/09/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-13-16, PD	\$ 230.75
02/09/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4771, 12-15-16, PD	\$ 230.75
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 12-16-17, PD	\$ 257.38
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 12-14-16, PD	\$ 257.38
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 12-12-16, PD	\$ 257.38
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 12-15-16, PD	\$ 257.38
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 12-13-16, PD	\$ 257.38
02/09/2017	EPIC HEALTH SERVICES INC	1997330088123031	6299	ACCT.# 4620, 12-20-16, PD	\$ 186.38
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 12-20-16, PD	\$ 124.25
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 12-19-16, PD	\$ 168.63
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 12-20-16, PD	\$ 177.50
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 12-19-16, PD	\$ 257.38
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-5-17, PDN	\$ 266.25
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-6-17, PDN	\$ 257.38
02/09/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-9-17, PDN	\$ 292.88
02/09/2017	ESRI INC	1997530072699TTK	6398	ARCGIS DESKTOP BASIC SING	\$ 250.00
02/09/2017	FEDERAL EXPRESS CORPORATION	691381CM001990A3	6629	FEDEX DOCUMENTS TO JOERIS	\$ 12.51
02/09/2017	FITNESS FINDERS	19971100110110GP	6399	ITEM 117-182	\$ 74.95
02/09/2017	FITNESS FINDERS	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.00
02/09/2017	FLEET OUTFITTERS, INC.	1997510092599065	6319	RUNNING BOARDS FOR T-10	\$ 565.73
02/09/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	98 LIBRARY BOOKS	\$ 540.11
02/09/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	CLASS SET OF "BLOOD ON TH	\$ 386.40
02/09/2017	GREGORY A FRASHURE	1997360000391AAA	6411	M REIM HUTTO 2/3	\$ 98.23

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02/09/2017	FRONTIER COMMUNICATIONS OF TEXAS	69138100746990TK	6299	RELOCATE ENTRANCE CABLE T	\$ 7,376.89
02/09/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	CLOSED IN ERROR - RE-OPEN	\$ 5,318.82
02/09/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
02/09/2017	KENT GARDNER	199736GH04291AAA	6216	TVL AMCMS GH VS BRENH	\$ 15.00
02/09/2017	KENT GARDNER	199736GH04291AAA	6216	REF AMCMS GH VS BRENH	\$ 115.00
02/09/2017	GBC NORTH AMERICAN DIRECT SALES	1997110000111001	6249	MAINTENANCE AGREEMENT REN	\$ 531.00
02/09/2017	GEORGETOWN ISD	199736CT00191AAA	6412.FEE	ENTRY-AMC-CT-GEORGETOWN-2	\$ 125.00
02/09/2017	GEORGETOWN ISD	199736CT00191AAA	6412.FEE	ENTRY-AMC-CT-GEORGETOWN-2	\$ 100.00
02/09/2017	CHRISTOPHER GIBSON	199736BH00391AAA	6216	REF CS BH VS AMCHS	\$ 70.00
02/09/2017	CHRISTOPHER GIBSON	199736BH00391AAA	6216	TVL CS BH VS AMCHS	\$ 15.00
02/09/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 175710093	\$ 23.10
02/09/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 175710034	\$ 1,677.92
02/09/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 175710044, 17571	\$ 2,042.03
02/09/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 175710088, 17571	\$ 6,253.16
02/09/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 175710040, 17571	\$ 257.08
02/09/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 175710035	\$ 1,873.68
02/09/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 175710093	\$ 73.79
02/09/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 175710086, 17571	\$ 283.75
02/09/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 175710032	\$ 101.85
02/09/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE#	\$ 1,201.95
02/09/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 175710036	\$ 1,393.55
02/09/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 175710033	\$ 337.34
02/09/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 175710044, 17571	\$ 228.28
02/09/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 175710035	\$ 154.73
02/09/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 175710036	\$ 103.84
02/09/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 175710039, 17556	\$ 160.66
02/09/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 175710088, 17571	\$ 735.95
02/09/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 175710089, 17571	\$ 3,059.34
02/09/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 175710087	\$ 2,405.18
02/09/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 175710086, 17571	\$ 3,038.38
02/09/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 175710087	\$ 178.48
02/09/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 175710039, 17556	\$ 2,429.45
02/09/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 175710034	\$ 140.97
02/09/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 175710043, 17571	\$ 562.41
02/09/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 175710033	\$ 3,799.71
02/09/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 175710052	\$ 158.49
02/09/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 175710052	\$ 1,822.83
02/09/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 175710043, 17571	\$ 6,806.53

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02/09/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 175710032	\$ 1,351.53
02/09/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 175710089, 17571	\$ 465.52
02/09/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE#	\$ 45.88
02/09/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 175710040, 17571	\$ 3,015.63
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA11-789 CHINESE JUMP ROP	\$ 36.28
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA43-505 DURA HOOP 30" SE	\$ 54.50
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA61-206 INTER BASKETBAL	\$ 236.20
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA43-506 DURA HOOP 36" SE	\$ 59.04
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA10-829 RAINBOW VINYL SP	\$ 76.23
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA41-405 8'L SPEED ROPES	\$ 83.46
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA62-183 MIKASA SOCCER BA	\$ 190.92
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA63-400 MEDIUM FLAG BELT	\$ 190.92
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA29-235 GREEN VESTS SIZE	\$ 158.87
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA29-476 GREEN VESTS SIZE	\$ 103.50
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA63-401-LARGE FLAG BELTS	\$ 190.92
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA41-404 7' L SPEED ROPES	\$ 99.77
02/09/2017	GOPHER SPORT	199711PE202110CG	6399	GA29-236 GREEN VEST SIZE	\$ 29.04
02/09/2017	GOPHER SPORT	7147610089599000	6399	SHIPPING AND HANDLING	\$ 13.17
02/09/2017	GOPHER SPORT	7147610089599000	6399	GC10-897 RAINBOW BEANBAGS	\$ 27.53
02/09/2017	GOPHER SPORT	7147610089599000	6399	GC43-506 DURA HOOP	\$ 49.95
02/09/2017	GOPHER SPORT	4817111104211000	6397	92-556 TEEN KORE WOBBLE C	\$ 429.00
02/09/2017	GOPHER SPORT	4817111104211000	6397	92-558 BALLANCE STABILITY	\$ 258.00
02/09/2017	GOPHER SPORT	4817111104211000	6397	SHIPPING & HANDLING	\$ 270.64
02/09/2017	GOPHER SPORT	4817111104211000	6397	57-168 STABILITY BALL CHA	\$ 476.00
02/09/2017	GOPHER SPORT	4817111204211000	6397	92-556 TEEN KORE WOBBLE C	\$ 429.00
02/09/2017	GOV CONNECTION INC	1997530072699TTK	6396	ITEM# 237030 PROTECT IT S	\$ 276.60
02/09/2017	GRAND STATION ENTERTAINMENT	8657	2191.881	1-28-17, LANE CHARGES, SP	\$ 10.00
02/09/2017	GRAND STATION ENTERTAINMENT	8657	2191.881	1-21-17, LANE CHARGES, SP	\$ 15.00
02/09/2017	GREATER AREA HOUSTON FOOTBALL ASSOC	1997360000391AAA	6495	GHFCA MEMBERSHIP-STEVE HU	\$ 150.00
02/09/2017	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6311	KEYS	\$ 12.00
02/09/2017	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6311	Y159	\$ 20.00
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	KENNEDY CARE SURFACE CLEA	\$ 130.00
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	ADIDAS SPEEDTRAINER 2 WHI	\$ 50.00
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	ADIDAS STRICKET 2 BACKPAC	\$ 870.00
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	XTREME LYTE 2 PLY 8IN SHO	\$ 380.00
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	KENNEDY CARE LAUNDRY SANI	\$ 150.00
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	ADIDAS GAME TIME POLO LEA	\$ 144.00
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	4 GORILLA GRIP MAT TAPE	\$ 528.00

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02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	CLIFF KEEN SIGNATURE HEAD	\$ 600.00
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	ADIDAS HOODIE 4 COLOR PRI	\$ 924.00
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	LAUNDRY BELST BLACK	\$ 87.50
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	ADIDAS HAIRCOVERS BLK	\$ 160.00
02/09/2017	GULF COAST ATHLETIC SUPPLY	199736BW00391AAA	6399	XTREME LYTE LGSLV TEE PU	\$ 184.00
02/09/2017	GULF COAST PAPER COMPANY INC	1997	1311	A71302 60" JAN LIEFLAT HA	\$ 150.84
02/09/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 218.32
02/09/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 4,114.75
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	ORGANIZATION SKILLS: SURE	\$ 27.85
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	READING SKILLS: SUREFIRE	\$ 27.85
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	VOLCANOLOGISTS: EXAMINING	\$ 27.95
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	WRITING SKILLS: SUREFIRE	\$ 27.85
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	PHILOSOPHY: THE HISTORY O	\$ 33.45
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	PALEONTOLOGISTS: SEARCHIN	\$ 27.95
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	CARPAL TUNNEL AND OTHER	\$ 27.95
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	INFECTIOUS DISEASE SPECIA	\$ 27.95
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	PSYCHOLOGY	\$ 30.81
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	PSYCHOLOGY: THE HISTORY O	\$ 33.45
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	MEMORY SKILLS: SUREFIRE T	\$ 27.85
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	ALLERGIES: WHAT YOU CAN D	\$ 27.93
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	POLAR SCIENTISTS: STUDYIN	\$ 27.95
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	SOCIOLOGY	\$ 30.81
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	ART: THE HISTORY OF	\$ 33.45
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	FORENSIC SCIENCE SPECIALI	\$ 27.95
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	SICKLE CELL DISEASE: WHAT	\$ 27.95
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	STUDY SKILLS: SUREFIRE TI	\$ 27.85
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	SEVERE-STORM SCIENTIST: C	\$ 27.95
02/09/2017	GUMDROP BOOKS	1997120000199001	6329	TEST-TAKING SKILLS: SUREF	\$ 27.85
02/09/2017	H&B SUPPLY INC	1997510092599065	6319	DRUM OF GREASE	\$ 159.00
02/09/2017	EVERETT HALL	199736BH00391AAA	6216	REF CS BH VS AMCHS	\$ 50.00
02/09/2017	EVERETT HALL	199736BH00391AAA	6216	TVL CS BH VS AMCHS	\$ 15.00
02/09/2017	JENNIFER L HALLING	1997310088123031	6411	F REIM AUS 1/16-19	\$ 58.73
02/09/2017	JULIE R HAMILTON	2057130081124000	6411	F REIM CA 1/27-29	\$ 51.28
02/09/2017	HANDWRITING WITHOUT TEARS	1997330088123031	6399	GRAY BLOCK PAPER, #GB	\$ 6.05
02/09/2017	HANDWRITING WITHOUT TEARS	1997330088123031	6399	SLATE CHALKBOARD, #SLT	\$ 48.00
02/09/2017	HANDWRITING WITHOUT TEARS	1997330088123031	6399	LETTERS & NUMBERS FOR ME,	\$ 131.25
02/09/2017	HANDWRITING WITHOUT TEARS	1997330088123031	6399	MY FIRST SCHOOL BOOK, #MF	\$ 87.50
02/09/2017	LAUREN HARRIS	2117130010224000	6411	M REIM DALLAS 1/16-19	\$ 201.48

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02/09/2017	CLARENCE HEARD	199736GH00191AAA	6216	TVL AMC GH VS WACO UN	\$ 15.00
02/09/2017	CLARENCE HEARD	199736GH00191AAA	6216	REF AMC GH VS WACO UN	\$ 70.00
02/09/2017	HEB GROCERY COMPANY	2057320010824000	6499	#20 RPFHRDST FOOD DOWDLE	\$ 23.18
02/09/2017	HEB GROCERY COMPANY	1997110000123031	6399	#06 SSAMC FOODSUP SMITH	\$ 27.93
02/09/2017	HEB GROCERY COMPANY	1997110000131033	6499	#03 AVIDAMC FOOD STANFORD	\$ 323.11
02/09/2017	HEB GROCERY COMPANY	19971100101110SK	6499	#11 SK FOOD SIRATT	\$ 45.89
02/09/2017	HEB GROCERY COMPANY	7147610089599000	6399	#25 KK SUP SERICANO	\$ 275.25
02/09/2017	HEB GROCERY COMPANY	1997110000322038	6399	#33 CTC SH SUP STUTTS	\$ 192.90
02/09/2017	HEB GROCERY COMPANY	205711HE81124000	6399	#14 HST SUP DILLON	\$ 49.88
02/09/2017	HEB GROCERY COMPANY	199713PK81199032	6399	#01 HST SUPPLIES DILLON	\$ 80.32
02/09/2017	HEB GROCERY COMPANY	19972300104990SV	6499	#21 SV FOOD SHERMAN	\$ 15.94
02/09/2017	HEB GROCERY COMPANY	1997340092223031	6319	#23 TR SUP KUBICHEK	\$ 89.39
02/09/2017	HEB GROCERY COMPANY	205713OF101240EH	6499	#19 EHS FOOD TUCKER	\$ 29.94
02/09/2017	HEB GROCERY COMPANY	1997110000322038	6399	#32 CTC SH FOODSUP PARSI	\$ 1,603.41
02/09/2017	HEB GROCERY COMPANY	205711HE81124000	6399	#01 HST SUPPLIES DILLON	\$ 28.29
02/09/2017	HEB GROCERY COMPANY	4617360000199000	6499	#09 AMCHS FOOD BOWMAN	\$ 84.71
02/09/2017	HEB GROCERY COMPANY	1997110000223031	6399	#22 SSCVH FOODSUP SCHEFFL	\$ 47.03
02/09/2017	HEB GROCERY COMPANY	2117110010224000	6499	#04 CH FOOD MILLS	\$ 35.63
02/09/2017	HEB GROCERY COMPANY	1997110000223031	6399	#12 SSCVH FOODSUP SCHEFFL	\$ 28.64
02/09/2017	HEB GROCERY COMPANY	1997110000322038	6399	#33 CTC SH FOODSUP STUTTS	\$ 238.38
02/09/2017	HEB GROCERY COMPANY	1997330000199001	6499	#13 AMCHS FOOD DUSOLD	\$ 64.15
02/09/2017	HEB GROCERY COMPANY	2057117710924000	6499	#10 HSTCV FOOD HAMILTON	\$ 57.43
02/09/2017	HEB GROCERY COMPANY	2057320010524000	6499	#20 RPFHRDST FOOD DOWDLE	\$ 36.90
02/09/2017	HEB GROCERY COMPANY	205761OF101240EH	6499	#16 EHS SNACK WEST	\$ 45.16
02/09/2017	HEB GROCERY COMPANY	205713OF101240EH	6499	#08 EHS FOOD TUCKER	\$ 70.37
02/09/2017	HEB GROCERY COMPANY	1997110000322038	6399	#05 CTC SH FOODSUP GOSSELI	\$ 244.87
02/09/2017	HEB GROCERY COMPANY	199711PK10811032	6499	#17 PKFR FOOD HOEFS	\$ 85.83
02/09/2017	HEB GROCERY COMPANY	7147610089599000	6399	#25 KK FOODSUP SERICANO	\$ 73.87
02/09/2017	HEB GROCERY COMPANY	199711PK10511032	6499	#17 PKFR FOOD HOEFS	\$ 30.93
02/09/2017	HEB GROCERY COMPANY	205761OF101240EH	6499	#02 EHS SNACK WEST	\$ 27.28
02/09/2017	HENRY SCHEIN INC	199736TN00191AAA	6399	RE-ENCUMBER-CLOSED IN ERR	\$ 20.96
02/09/2017	HOBART SERVICE	2407350020299000	6319	C54 HATCO ELECTRIC BOOSTE	\$ 957.25
02/09/2017	HOBBY LOBBY STORES INC	199711DM00111001	6399	#62623592 AMC SUP RODRIGU	\$ 158.77
02/09/2017	HOBBY LOBBY STORES INC	1997230000226002	6399	#62729353 CVHS SUP RATH	\$ 50.96
02/09/2017	HOBBY LOBBY STORES INC	4617110010211000	6399	#62731829 CH SUP BREWER	\$ 31.40
02/09/2017	HOBBY LOBBY STORES INC	199736DM00399C03	6399	#62801782 CSHS SUP ROBINS	\$ 81.54
02/09/2017	HOBBY LOBBY STORES INC	199736DM00399C03	6399	#62737813 CSHS SUP ROBINS	\$ 155.80
02/09/2017	HOBBY LOBBY STORES INC	2117110010224000	6399	#62764041 CH SUP MILLS	\$ 10.76

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02/09/2017	HOBBY LOBBY STORES INC	199711PK11011032	6399	#62850850 GPPK SUP KILLIN	\$ 77.66
02/09/2017	HOBBY LOBBY STORES INC	205713OF101240EH	6399	#62779854 EHS SUP TUCKER	\$ 31.72
02/09/2017	HOBBY LOBBY STORES INC	199711PK10435032	6399	#63109579 PKSK SUP PRADO	\$ 38.39
02/09/2017	HOBBY LOBBY STORES INC	1997110000322038	6399	#62925938 CTC SH SUP RIEDE	\$ 77.55
02/09/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	62995303 KK SUP SERICANO	\$ 498.22
02/09/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	63121378 KK SUP SERICANO	\$ 399.66
02/09/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#62946796 KK SUP SORICANO	\$ 105.47
02/09/2017	HOBBY LOBBY STORES INC	429611PK10524000	6399	#63018017 RPPK SUP BENNIN	\$ 38.15
02/09/2017	HOBBY LOBBY STORES INC	199711PK10811032	6399	63090724 PKFR HOEFS	\$ 102.39
02/09/2017	HOBBY LOBBY STORES INC	199736DM00199C01	6399	#63060364 AMC SUP RODRIGU	\$ 27.93
02/09/2017	HOBBY LOBBY STORES INC	1997110000322038	6399	#63091144 CTC SH SUP RIEDE	\$ 110.23
02/09/2017	HOBBY LOBBY STORES INC	199736CH00199C01	6399	63089073 AMC SUP LATHROM	\$ 129.19
02/09/2017	HOBBY LOBBY STORES INC	429611PK10424000	6499	#63111064 PKSV SUP BISHOP	\$ 22.73
02/09/2017	HOBBY LOBBY STORES INC	199736S100199C01	6399	#63111504 AMC SUP DUPLOOY	\$ 210.25
02/09/2017	HOBBY LOBBY STORES INC	199736S100199C01	6399	#63127211 AMC SUP DUPLOOY	\$ 19.95
02/09/2017	HOBBY LOBBY STORES INC	199713S781199021	6399	63204167 C&I SUP PHILLIPS	\$ 123.10
02/09/2017	HOUSE OF RIBBONS	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.00
02/09/2017	HOUSE OF RIBBONS	19971100105110RP	6399	DELUXE HIGH LUSTER M-9 GR	\$ 340.00
02/09/2017	HOUSE OF RIBBONS	19971100105110RP	6399	DELUXE HIGH LUSTER K-10 R	\$ 190.00
02/09/2017	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 7.78
02/09/2017	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 11.66
02/09/2017	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 7.31
02/09/2017	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 7.15
02/09/2017	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 21.30
02/09/2017	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 21.30
02/09/2017	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 11.51
02/09/2017	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 7.15
02/09/2017	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 7.31
02/09/2017	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 6.69
02/09/2017	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 7.78
02/09/2017	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 7.00
02/09/2017	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 6.53
02/09/2017	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 11.04
02/09/2017	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 13.99
02/09/2017	FREDDIE HUNTER	199736GH00191AAA	6216	REF AMC GH VS WACO UN	\$ 50.00
02/09/2017	FREDDIE HUNTER	199736GH00191AAA	6216	TVL AMC GH VS WACO UN	\$ 15.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/23/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/11/17 TRAFFIC DIRECTIO	\$ 70.00

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02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/09/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/25/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/10/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/18/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/24/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/20/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/06/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/05/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/13/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/12/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JONATHAN HUNTER	1997520011099024	6299	01/17/17 TRAFFIC DIRECTIO	\$ 140.00
02/09/2017	HUNTSVILLE HIGH SCHOOL	199736BW00391AAA	6412.FEE	ENTRY-CSHS-WREST-HUNTSVIL	\$ 450.00
02/09/2017	HUNTSVILLE HIGH SCHOOL	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-HUNTSVIL	\$ 200.00
02/09/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUNDS PARTS AND SUPPLIE	\$ 184.11
02/09/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	PARTS FOR PAINTER	\$ 25.10
02/09/2017	IMAGE MAKER 4U INC	199736BF00391AAA	6399	SHIPPING	\$ 7.50
02/09/2017	IMAGE MAKER 4U INC	199736BF00391AAA	6399	FB GOAL BOARD /ADHESIVE	\$ 60.00
02/09/2017	INTERQUEST GROUP INC	1997520081199024	6299	FULL DAY SERVICE- 01/12/1	\$ 540.00
02/09/2017	INTERQUEST GROUP INC	1997520081199024	6299	HALF DAY SERVICE-01/19/17	\$ 270.00
02/09/2017	INTERQUEST GROUP INC	1997520081199024	6299	FULL DAY SERVICE 12/08/16	\$ 540.00
02/09/2017	JASONS DELI	1997410070199080	6499	CATERING FOR MEETING AT C	\$ 304.69
02/09/2017	JASONS DELI	4617130010299000	6499	LUNCHES FOR UIL COACHES	\$ 26.75
02/09/2017	JASONS DELI	1997310081199021	6499	2/2/17 EL & INT COUNC	\$ 285.30
02/09/2017	JEANS RESTAURANT SUPPLY	2407350020199000	6397	ICE BIN	\$ 882.76
02/09/2017	JEANS RESTAURANT SUPPLY	2407350020199000	6397	FREIGHT	\$ 275.00
02/09/2017	JEANS RESTAURANT SUPPLY	2407350020199000	6397	ICE CUBER	\$ 2,971.81
02/09/2017	MICHELLE L JEDLICKA	199736SC00199C01	6412	STUDENT MEAL MONEY FOR TH	\$ 84.00
02/09/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 716.74
02/09/2017	KAYCE MOORE JONES	1997310088123031	6411	F REIM AUS 1/16-19	\$ 69.72
02/09/2017	JUNIOR ACHIEVEMENT USA	4617230010899000	6499	REGISTRATION FOR FR TEACH	\$ 100.00
02/09/2017	JUNIOR ACHIEVEMENT USA	4617130020199000	6411	TEACHER TEAM REGISTRATION	\$ 100.00
02/09/2017	JUNIOR ACHIEVEMENT USA	4617230010799000	6499	REGISTRATION FOR PEBBLE C	\$ 200.00
02/09/2017	JUNIOR ACHIEVEMENT USA	4617130010499000	6499	TEAM REGISTRATION FOR 2/1	\$ 100.00
02/09/2017	JUNIOR ACHIEVEMENT USA	4617230010999000	6499	BOWL-A-THON REGISTRATION	\$ 100.00
02/09/2017	JUNIOR ACHIEVEMENT USA	4617230010899000	6499	REGISTRATION FOR JUNIOR A	\$ 100.00
02/09/2017	JUNIOR ACHIEVEMENT USA	4617230011099000	6499	TEACHER TEAM FOR BOWL-A-T	\$ 100.00
02/09/2017	JUNIOR ACHIEVEMENT USA	4617230011199000	6499	BOWL-A-THON TEAM REGISTRA	\$ 200.00
02/09/2017	JUNIOR ACHIEVEMENT USA	4617230010899000	6499	REGISTRATION FOR JUNIOR A	\$ 100.00

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02/09/2017	JW PEPPER AND SON INC	19971100201110OW	6399	BEGINNING STRING ORCHESTR	\$ 47.85
02/09/2017	JW PEPPER AND SON INC	19971100201110OW	6399	MARCH TRIUMPHANT, ADDITIO	\$ 10.00
02/09/2017	JW PEPPER AND SON INC	19971100201110OW	6399	QUEENSWOOD BEG STRING ORC	\$ 5.95
02/09/2017	JW PEPPER AND SON INC	19971100201110OW	6399	KENDOR CONCERT FAVORITES,	\$ 12.95
02/09/2017	JW PEPPER AND SON INC	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.99
02/09/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10338295 UIL CHORAL COLLE	\$ 40.00
02/09/2017	JW PEPPER AND SON INC	199711CH04211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.99
02/09/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10338294 UIL CHORAL COLLE	\$ 20.00
02/09/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10338296 UIL CHORAL COLLE	\$ 50.00
02/09/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10338289 UIL CHORAL COLLE	\$ 70.00
02/09/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10338288 UIL COLLECTION	\$ 40.00
02/09/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10338290 UIL CHORAL COLLE	\$ 90.00
02/09/2017	JW PEPPER AND SON INC	19971100108110FR	6399	1604628 - DISNEY SPECTACU	\$ 50.99
02/09/2017	JW PEPPER AND SON INC	19971100108110FR	6399	1893239 - DISNEY DAZZLE P	\$ 35.99
02/09/2017	JW PEPPER AND SON INC	19971100108110FR	6399	1604669 - DISNEY SPECACUL	\$ 98.75
02/09/2017	JW PEPPER AND SON INC	19971100108110FR	6399	1893213 - DISNEY DAZZLE 2	\$ 98.75
02/09/2017	HUMZA KHALID	199736CK00191AAA	6216	REF AMC CK VS BRYAN	\$ 140.00
02/09/2017	HUMZA KHALID	199736CK00191AAA	6216	TVL AMC CK VS BRYAN	\$ 15.00
02/09/2017	KILLEEN ISD ATHLETICS	199736BB00191AAA	6412.FEE	ENTRY-AMC-BB-JV-KILLEEN-2	\$ 200.00
02/09/2017	KINGWOOD HIGH SCHOOL GYMNASTICS	199736CY00191AAA	6412.FEE	ENTRY-AMC-GYMNST-KINGWOOD	\$ 60.00
02/09/2017	KINGWOOD HIGH SCHOOL GYMNASTICS	199736CY00391AAA	6412.FEE	ENTRY-CSHS-GYMNAST-KINGWO	\$ 115.00
02/09/2017	KLEIN ISD ATHLETIC DEPT	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-KLEIN@GL	\$ 200.00
02/09/2017	KOLACHE ROLFS LLC	199736SB00191AAA	6412	DELIVERY FEE	\$ 5.00
02/09/2017	KOLACHE ROLFS LLC	199736SB00191AAA	6412	MEALS-AMC-SOFTBALL-1/31/1	\$ 197.67
02/09/2017	KONE INC	1997510092599065	6299	SERVICE CALL FOR ELEVATOR	\$ 535.51
02/09/2017	SAMANTHA KRINHOP	199713SS00199001	6411	M REIM HOU 1/28	\$ 101.94
02/09/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	LL688 LEARN TO COUNT DOU	\$ 9.49
02/09/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	JJ247 SCOOP-A-BUG SORTIN	\$ 19.99
02/09/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	RR751 BRISTLE BUILDERS-	\$ 24.99
02/09/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	LC107 MAGNETIC DESIGNER	\$ 18.99
02/09/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	LC108 PATTERN CARDS FOR	\$ 6.64
02/09/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	AR386 SUPER-FUN MARBLE R	\$ 28.49
02/09/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	PP512 LAKESHORE MAGNET K	\$ 29.99
02/09/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	NG9763 WHITE SENTENCE ST	\$ 7.58
02/09/2017	MONICA LEDEZMA	20573200811240EH	6411	MILE REIM JAN 2017	\$ 106.57
02/09/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # C-ACADEMY -GH CHRI	\$ 9,220.00
02/09/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # 312 LISLE MODEL 31	\$ 2,188.00
02/09/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # 312T LISLE MODEL 3	\$ 10,940.00

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02/09/2017	LISLE VIOLIN SHOP	19973600041990CA	6397	312 LISLE MODEL 312 CELLO	\$ 2,188.00
02/09/2017	LONE STAR COACHING CLINIC	1997360000391AAA	6411	REGISTRATION LONESTAR CLI	\$ 825.00
02/09/2017	LONE STAR EDUCATIONAL BILLING SVCS	1997330088199031	6299	ADMINISTRATION FEE, 6%, F	\$ 4,863.86
02/09/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS AG MAY	\$ 104.54
02/09/2017	LOWES HOME CENTERS INC	199721PK81199032	6399	REFRIG-SMALL FOR OFFICE.	\$ 122.55
02/09/2017	LOWES HOME CENTERS INC	481711S310511000	6397	MISCELLANEOUS ITEMS	\$ 75.80
02/09/2017	LOWES HOME CENTERS INC	199711SC04111041	6399	SCIENCE LAB SUPPLIES	\$ 49.03
02/09/2017	LOWES HOME CENTERS INC	1997340092299062	6319	BUS RODEO PARTS TRANSPORT	\$ 183.91
02/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DRYER VENT	\$ 23.66
02/09/2017	LOWES HOME CENTERS INC	199736DM00399C03	6399	SUPPLIES FOR LEGALLY BLON	\$ 1,083.15
02/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DOOR BELL	\$ 24.67
02/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	GROUNDS SHOP SUPPLIES	\$ 333.51
02/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	CONCRETE MIX	\$ 148.86
02/09/2017	LOWES HOME CENTERS INC	2057117910124000	6399	SJ/JENKINS DEC CLASSROOM	\$ 28.49
02/09/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 2,879.20
02/09/2017	LOWES HOME CENTERS INC	4817111410211000	6397	#115370 BLUE PLASTIC BASK	\$ 136.44
02/09/2017	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR STEM MIGHT I	\$ 35.20
02/09/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 124.99
02/09/2017	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY FEB 2017	\$ (148.04)
02/09/2017	LOWES HOME CENTERS INC	1997230000399003	6399	LIFETIME PRODUCT RETANGLE	\$ 47.49
02/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	CABLE TIES	\$ 45.51
02/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DRILL BITS	\$ 16.61
02/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLYWOOD	\$ 210.97
02/09/2017	LOWES HOME CENTERS INC	205711Q1101240EH	6399	LARGE CABINET, BASKETS, A	\$ 409.80
02/09/2017	LOWES HOME CENTERS INC	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 43.92
02/09/2017	LOWES HOME CENTERS INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 47.49
02/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES	\$ 219.74
02/09/2017	LOWES HOME CENTERS INC	199736CH00199C01	6399	BUILDING MATERIALS FOR GU	\$ 587.36
02/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	FIRE ALARM BOXES	\$ 21.66
02/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 146.43
02/09/2017	LOWES HOME CENTERS INC	1997510092699066	6319	ZIP TIES	\$ 37.90
02/09/2017	LOWES HOME CENTERS INC	2407350010199000	6319	1/2 - IN PIPE REPAIR CLAM	\$ 32.95
02/09/2017	LOWES HOME CENTERS INC	199711001111110SC	6399	SUPPLIES FOR 4TH GRADE SC	\$ 42.50
02/09/2017	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR AG-CSHS MAY	\$ 42.25
02/09/2017	LOWES HOME CENTERS INC	2057117910824000	6399	FR/BEATTY CLASSROOM SUPPL	\$ 94.75
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	12/8/16 TRAFFIC DIRECTION	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	01/05/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	01/10/17 TRAFFIC DIRECTIO	\$ 70.00

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02/09/2017	TOMMY LYONS JR	1997520011099024	6299	01/06/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	12/16/16 TRAFFIC DIRECTIO	\$ 140.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	01/11/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	01/09/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	11/29/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	12/7/16 TRAFFIC DIRECTION	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	11/28/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	12/12/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	01/30/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	01/25/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	01/24/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	01/12/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	TOMMY LYONS JR	1997520011099024	6299	12/13/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	MACKIN EDUCATIONAL RESOURCES	481711S811111000	6329	LIBRARY BOOKS - PLEASE SE	\$ 328.74
02/09/2017	PRENTISS MADISON	199736BH00391AAA	6216	TVL CS BH VS AMCHS	\$ 15.00
02/09/2017	PRENTISS MADISON	199736BH00391AAA	6216	REF CS BH VS AMCHS	\$ 70.00
02/09/2017	MAGNOLIA HIGH SCHOOL	199736SP00399C03	6412	SPEECH DEBATE - MAGNOLIA	\$ 170.00
02/09/2017	MAGNOLIA HIGH SCHOOL GOLF	199736BG00191AAA	6412.FEE	ENTRY-AMC-BGOLG-MAGNOLIA-	\$ 400.00
02/09/2017	MAKER MAVEN LLC	4617120010899000	6399	FREIGHT	\$ 35.00
02/09/2017	MAKER MAVEN LLC	4617120010899000	6399	ULTIMATE MAKER PLUS KIT	\$ 1,499.00
02/09/2017	MANSFIELD HIGH SCHOOL	199736BG00191AAA	6412.FEE	ENTRY-AMC-BGOLF-MANSFIELD	\$ 450.00
02/09/2017	MIKE MARTINDALE	1997410081399024	6411	M REIM AUSTIN 1/29-31	\$ 115.08
02/09/2017	WANDA E MASON	205713PD81124000	6411	M REIM HOUSTON 1/28	\$ 106.04
02/09/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	PO CLOSED IN ERROR - RE-O	\$ 256.21
02/09/2017	JUSTIN E MCKOWN	199736BG00191AAA	6412	MEALS-AMC-BGOLF-WACO-2/17	\$ 210.00
02/09/2017	JUSTIN E MCKOWN	199736BG00191AAA	6412	MEALS-AMC-BGOLF-CONROE-2/	\$ 42.00
02/09/2017	JUSTIN E MCKOWN	199736BG00191AAA	6412.FEE	MEALS-AMC-BGOLF-KATY/SEAL	\$ 210.00
02/09/2017	TRACY MCCREADY, RDH	1997110000122038	6299	DENTAL INSTRUCTION FOR HS	\$ 300.00
02/09/2017	LAURA MENDEZ	19973100202990CG	6411	F REIM FRISC 1/22-24	\$ 56.17
02/09/2017	BETTY J MERRETT	20573200811240EH	6411	MILE REIM JAN 2017	\$ 147.29
02/09/2017	KHARA MIKESH	2117130010224000	6411	F REIM RICHARDS11/1-3	\$ 38.08
02/09/2017	MONOGRAMS & MORE	199736CS00191AAA	6399	TEE 3/4 SLEEVE BLACK	\$ 637.50
02/09/2017	MONOGRAMS & MORE	199736CS00191AAA	6399	SET UP CHARGES	\$ 25.00
02/09/2017	MONOGRAMS & MORE	199736CS00191AAA	6399	TEE BLACK	\$ 152.00
02/09/2017	MONOGRAMS & MORE	1997310000399003	6399	COUGAR MENTOR SHIRTS 2XL	\$ 9.50
02/09/2017	MONOGRAMS & MORE	1997310000399003	6399	COUGAR MENTOR SHIRTS S(9)	\$ 517.50
02/09/2017	MONOGRAMS & MORE	1997310000399003	6399	SETUP CHARGE	\$ 25.00
02/09/2017	MONOGRAMS & MORE	461736S700399000	6399	LONG SLEEVE STRUTTER CON	\$ 467.75

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02/09/2017	MONOGRAMS & MORE	199736BR04191AAA	6399	PRINT ON PANTS	\$ 132.00
02/09/2017	MONOGRAMS & MORE	199736BR04191AAA	6399	PRINT ON JACKETS	\$ 135.00
02/09/2017	MONOGRAMS & MORE	199736BR04191AAA	6399	SET UP	\$ 25.00
02/09/2017	MONOGRAMS & MORE	199736BR04191AAA	6399	LETTERS AND 3'S ON UNIFOR	\$ 267.00
02/09/2017	MONOGRAMS & MORE	199736BG00391AAA	6399	LADIES HOODED FULL ZIP FL	\$ 126.00
02/09/2017	MONOGRAMS & MORE	199736BR04191AAA	6399	ADIDAS 460F CLIMAWARM TOP	\$ 270.00
02/09/2017	AMANDA KAY MORGAN	429613PK81124000	6299	MORGAN CAR RENTAL	\$ 28.95
02/09/2017	AMANDA KAY MORGAN	2057130081124000	6299	MORGAN AIRFARE	\$ 131.60
02/09/2017	AMANDA KAY MORGAN	2057130081124000	6299	1/26/17 TRAINING MORGAN -	\$ 1,000.00
02/09/2017	AMANDA KAY MORGAN	429613PK81124000	6299	MORGAN HOTEL	\$ 86.23
02/09/2017	AMANDA KAY MORGAN	429613PK81124000	6299	1/26/17 TRAINING MORGAN -	\$ 1,000.00
02/09/2017	AMANDA KAY MORGAN	429613PK81124000	6299	MORGAN AIRFARE	\$ 131.60
02/09/2017	AMANDA KAY MORGAN	2057130081124000	6299	MORGAN CAR RENTAL	\$ 28.95
02/09/2017	AMANDA KAY MORGAN	2057130081124000	6299	MORGAN HOTEL	\$ 86.24
02/09/2017	NOEMI MOSQUEDA	2057320081124000	6411	MILE REIM JAN 2017	\$ 136.37
02/09/2017	MPS TEXTBOOKS	4107110099911063	6321	MYERS' PSYCHOLOGY FOR AP	\$ 496.36
02/09/2017	MPS TEXTBOOKS	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 25.43
02/09/2017	MSC - OPAS	19971100104110SV	6412	2ND GR STUD ADMISS FOR 2	\$ 280.00
02/09/2017	MSC - OPAS	19971100107110PC	6412	PEBBLE CREEK ELEMENTARY 2	\$ 186.00
02/09/2017	MSC - OPAS	19971100101110SK	6412	TICKETS FOR STUDENTS TO M	\$ 270.00
02/09/2017	MSC - OPAS	461711S110911000	6412	SCHOOL PERFORMANCE: SEUSS	\$ 260.00
02/09/2017	MSC - OPAS	4617110010511000	6412	STUDENT TICKETS - "SEUSSI	\$ 240.00
02/09/2017	MYERS TIRE SUPPLY DISTRI BUTION INC	1997340092299062	6311	2 OZ LEAD WWT	\$ 33.93
02/09/2017	MYERS TIRE SUPPLY DISTRI BUTION INC	1997340092299062	6311	AIR CHUCK, FOOT CHUCK, 4	\$ 69.62
02/09/2017	NAPA AUTO PARTS	1997340092299062	6319	REOPEN PO - CLOSED IN ERR	\$ 188.31
02/09/2017	NAPA AUTO PARTS	1997340092299062	6319	AG MECH SUPP	\$ 49.99
02/09/2017	NAPA AUTO PARTS	1997340092299062	6319	AG MECH SUPP	\$ 35.06
02/09/2017	NAPA AUTO PARTS	1997510092699066	6319	BATTERY	\$ 52.06
02/09/2017	NAPA AUTO PARTS	1997340092299062	6311	PAG 150 WUV DYE 8OZ	\$ 137.88
02/09/2017	NATIONAL STRENGTH/CONDITIONING ASSN	1997360000391AAA	6495	NSCA MEMBERSHIP - GREG FR	\$ 120.00
02/09/2017	NOETIC LEARNING	19971100104110SV	6399	NOETIC MATH TEAM REGIS GR	\$ 78.00
02/09/2017	NORCOSTCO INC	461736CH00199000	6399	COSTUME RENTAL FOR GUYS A	\$ 3,700.00
02/09/2017	NORCOSTCO INC	199736DM00199C01	6399	OUTBOUND SHIPPING ESTIMAT	\$ 43.24
02/09/2017	NORCOSTCO INC	199736DM00199C01	6399	COSTUME RENTAL FOR THE DA	\$ 269.95
02/09/2017	NORMANGEE ISD	199736PW00191AAA	6412.FEE	ENTRY-AMC-PL-NORMANGEE-2/	\$ 105.00
02/09/2017	OAK RIDGE BOOSTER CLUB	199736BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-OAK RID	\$ 100.00
02/09/2017	OAK RIDGE BOOSTER CLUB	199736GR00391AAA	6412.FEE	ENTRY-CSHS-GR-CONROE OAK	\$ 100.00
02/09/2017	OAK RIDGE HIGH SCHOOL	199736BG00191AAA	6412.FEE	ENTRY-AMC-BGOLF-CONROE-2/	\$ 185.00

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02/09/2017	OFFICE DEPOT INC	19972300201990OW	6399	BOUNTY NAPKINS, PACK OF 1	\$ 3.39
02/09/2017	OFFICE DEPOT INC	19972300201990OW	6399	DART FOAM PLATES, 6", PAC	\$ 8.48
02/09/2017	OFFICE DEPOT INC	19972300201990OW	6499	NESTLE PURE LIFE BOTTLED	\$ 7.26
02/09/2017	OFFICE DEPOT INC	19972300201990OW	6399	DART FOAM CUPS, 12 OZ, BO	\$ 32.75
02/09/2017	OFFICE DEPOT INC	1997360000191AAA	6397	#8541 ATH EQ. SORRELL	\$ 373.97
02/09/2017	OFFICE DEPOT INC	7147610089599000	6399	#8470 KK SUP SERICANO	\$ 54.88
02/09/2017	OFFICE DEPOT INC	3857310088123000	6399	#8587 SSCSH GALLAHER	\$ 14.39
02/09/2017	OFFICE DEPOT INC	1997110000122038	6399	#8569 CTAMC FISHER	\$ 195.80
02/09/2017	OFFICE DEPOT INC	19972300102990CH	6399	POSTAGE STAMPS	\$ 52.00
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	13689058 STICKERS	\$ 4.74
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	13718954 REWARD COINS (PA	\$ 4.74
02/09/2017	ORIENTAL TRADING COMPANY INC	2057117910824000	6399	13686498 MEDALS (FOR MRS.	\$ 9.48
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	13686498 MEDALS (PAK)	\$ 14.22
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	13603660 RED FRINGE DOOR	\$ 6.64
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	NEXT BUSINESS DAY SHIPPIN	\$ 44.99
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	13686352 CUTOUTS	\$ 4.27
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	48/6309 LG. WHITE CRAFT B	\$ 24.20
02/09/2017	ORIENTAL TRADING COMPANY INC	2057117910824000	6399	12/3660 STAMPERS (FOR MRS	\$ 6.64
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	3/1538 CIRCUS TREAT SACKS	\$ 18.00
02/09/2017	ORIENTAL TRADING COMPANY INC	2057117910824000	6399	3/1538 CIRCUS TREAT SNACK	\$ 10.80
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	3/2672 WALL DECORATIONS	\$ 4.74
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	13742042 WELCOME SIGN	\$ 7.12
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	13742142 LABELS	\$ 9.48
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	3/1458 DRAGON DECOR	\$ 6.64
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	12/3660 STAMPERS	\$ 13.28
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	13718529 ZODIAC ANIMAL SH	\$ 3.77
02/09/2017	ORIENTAL TRADING COMPANY INC	199711PK10811032	6399	13719514 PAW PRINT BRACEL	\$ 13.28
02/09/2017	ORIENTAL TRADING COMPANY INC	2057117910824000	6399	13719514 PAW PRINT BRACEL	\$ 6.64
02/09/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	BRIGHT COLOR GLOW IN THE	\$ 15.29
02/09/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	SHIPPING	\$ 13.40
02/09/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	MINI LASER SMILE FACE NOT	\$ 13.39
02/09/2017	ORIENTAL TRADING COMPANY INC	211711PI10124000	6399	MATH PENCILS	\$ 18.18
02/09/2017	ORIENTAL TRADING COMPANY INC	19971100101110SK	6399	GLITTER STICKY HANDS	\$ 26.74
02/09/2017	GENESIS OROZCO CAPELES	20573200811240EH	6411	MILE REIM JAN 2017	\$ 80.89
02/09/2017	PEACE, LOVE & CAKES	19972300110990GP	6499	VALENTINES COOKIES	\$ 15.00
02/09/2017	RAQUEL H PENA	20573200811240EH	6411	MILE REIM JAN 2017	\$ 152.69
02/09/2017	PENDER'S MUSIC COMPANY	19971100107110PC	6399	35030689 ON SAFARI	\$ 69.99
02/09/2017	PENDER'S MUSIC COMPANY	19971100107110PC	6399	HL35029312 WE HONOR THE B	\$ 49.99

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02/09/2017	PENDER'S MUSIC COMPANY	19971100107110PC	6399	HL00156646 IT'S A HIT	\$ 79.99
02/09/2017	PENDER'S MUSIC COMPANY	19971100107110PC	6399	00155249 BUCKET BLAST	\$ 29.99
02/09/2017	PENDER'S MUSIC COMPANY	19971100107110PC	6399	SHIPPING	\$ 10.77
02/09/2017	PENDER'S MUSIC COMPANY	19971100107110PC	6399	L025/1004H LEND ME YOUR E	\$ 14.95
02/09/2017	PENDER'S MUSIC COMPANY	19971100107110PC	6399	14229601 TUNE BUDDIES: MA	\$ 9.95
02/09/2017	PENDER'S MUSIC COMPANY	19971100107110PC	6399	HL00126812 STEP UP!	\$ 39.99
02/09/2017	PENDER'S MUSIC COMPANY	19971100107110PC	6399	PRPRR226 RECORDER KARATE	\$ 39.95
02/09/2017	PEOPLEADMIN INC	1997410074399043	6299	GUIDED SMARTSTART TRAININ	\$ 4,300.00
02/09/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM043990B4	6629	PER GMP: CONSTRUCTION OF	\$ 505,185.00
02/09/2017	THE PERFECT PERFORMANCE LLC	199736DM00399C03	6412	WORKSHOP UIL OAP CLINIC	\$ 350.00
02/09/2017	PERFECTION LEARNING CORPORATION	4107110099911063	6321	ISBN:9781613831830 THE TH	\$ 439.00
02/09/2017	PERFECTION LEARNING CORPORATION	4107110099911063	6321	ISBN:9781613831823 INDIVI	\$ 439.00
02/09/2017	PERFECTION LEARNING CORPORATION	4107110099911063	6321	ISBN:9781613831076 WE THE	\$ 439.00
02/09/2017	MOLLEY A PERRY	1997210088123031	6411	M REIM HUNTSV 11/17	\$ 56.61
02/09/2017	PETAL PATCH FLORIST	4617230020299000	6399	DELIVERY CHARGE	\$ 19.98
02/09/2017	PETAL PATCH FLORIST	4617230020299000	6399	SYMPATHY PLANT FOR J WILK	\$ 54.97
02/09/2017	PETAL PATCH FLORIST	4617230020299000	6399	SYMPATHY PLANT FOR MARY B	\$ 55.00
02/09/2017	PETAL PATCH FLORIST	461711OR20211000	6399	DELIVERY	\$ 12.00
02/09/2017	PETCO ANIMAL SUPPLIES STORES INC	1997110000122038	6399	AG/VET SUPPLIES	\$ 170.86
02/09/2017	PETTY CASH-COLLEGE HILLS ELEM.	461711S510211000	6399	JACOB'S 9/10/TANK SUP	\$ 12.00
02/09/2017	PETTY CASH-COLLEGE HILLS ELEM.	461711S510211000	6399	JACOB'S9/26TANK SUPP	\$ 1.20
02/09/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971300102990CH	6499	SAM'S9/22/16SNACKS	\$ 59.34
02/09/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	JOANN'S12/12/16SUPP	\$ 31.86
02/09/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6499	TARGET12/10/16SNACKS	\$ 16.18
02/09/2017	PETTY CASH-COLLEGE HILLS ELEM.	461711S510211000	6399	JACOB'S10/3TANK SUPP	\$ 1.20
02/09/2017	PETTY CASH-COLLEGE HILLS ELEM.	461711S510211000	6399	JACOB'S12/3TANK SUPP	\$ 1.20
02/09/2017	PETTY CASH-CYPRESS GROVE	1997110020231033	6499	SHIPLEYS2/3/17AVID	\$ 35.65
02/09/2017	PETTY CASH-CYPRESS GROVE	19971100202110CG	6399	OFF DEPOT1/13BACKPACK	\$ 22.99
02/09/2017	PETTY CASH-CYPRESS GROVE	199711SS202110CG	6399	OFF DEPOT1/19PAPER	\$ 38.98
02/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	TEACH PAY1/17/17MATH2	\$ 4.50
02/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461723S210599000	6499	KROGER1/24/17POPSICLE	\$ 19.83
02/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461723S210599000	6399	POST OFF1/24/17POSTAG	\$ 15.74
02/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	MICHAELS12/10/16SUPP	\$ 12.73
02/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1997110010524033	6399	AMAZON1/17/17BANDANAS	\$ 30.80
02/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	TEACH PAY1/30/17MATH2	\$ 6.50
02/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	TEACH PAY1/17/17SUPP	\$ 6.00
02/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1997110010524033	6399	TEACH PAY1/23/17CHART	\$ 6.00
02/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	POST OFF1/23/17MAIL	\$ 6.68

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02/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	TEACH PAY1/17/17UKULE	\$ 42.00
02/09/2017	PETTY CASH-SPECIAL SERVICES	1997110010223031	6399	DOLLAR TREE1/22SUPP	\$ 43.00
02/09/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	USPO1/24/17POSTAGE	\$ 10.40
02/09/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	USPO1/27/17POSTAGE	\$ 13.60
02/09/2017	PFLUGERVILLE ISD	199736DM00399C03	6412	ONE ACT CLINIC - WACO FEB	\$ 300.00
02/09/2017	PITNEY BOWES RESERVE ACCOUNT	1997110004111041	6499	POSTAGE FOR CAMPUS MAIL O	\$ 2,000.00
02/09/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997410074899048	6269	BILLING PERIOD 10/30/16-0	\$ 741.00
02/09/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997410074899048	6269	BILLING PERIOD 07/30/16-1	\$ 741.00
02/09/2017	DENISE R POLK	205713PD81124000	6411	F REIM HOUS 1/13-14	\$ 21.11
02/09/2017	DENISE R POLK	205713PD81124000	6411	M REIM HOUS 1/13-14	\$ 106.04
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350000399000	6342	SFSPAC SANITATION SERVICE	\$ 387.76
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350010299000	6342	SFSPAC SANITATION SERVICE	\$ 141.52
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350010499000	6342	SFSPAC SANITATION SERVICE	\$ 127.37
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350010599000	6342	SFSPAC SANITATION SERVICE	\$ 133.03
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350020199000	6342	SFSPAC SANITATION SERVICE	\$ 254.74
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350011199000	6342	SFSPAC SANITATION SERVICE	\$ 130.18
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350020299000	6342	SFSPAC SANITATION SERVICE	\$ 212.28
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350004299000	6342	SFSPAC SANITATION SERVICE	\$ 209.45
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350010199000	6342	SFSPAC SANITATION SERVICE	\$ 130.20
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350010999000	6342	SFSPAC SANITATION SERVICE	\$ 118.88
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350000199000	6342	SFSPAC SANITATION SERVICE	\$ 387.76
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350010899000	6342	SFSPAC SANITATION SERVICE	\$ 133.03
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350011099000	6342	SFSPAC SANITATION SERVICE	\$ 141.52
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350010799000	6342	SFSPAC SANITATION SERVICE	\$ 121.71
02/09/2017	PORTIONPAC CHEMICAL CORP	2407350004199000	6342	SFSPAC SANITATION SERVICE	\$ 200.96
02/09/2017	DOMINIQUE POWELL	199736GH00191AAA	6216	TVL AMC GH VS WACO UN	\$ 15.00
02/09/2017	DOMINIQUE POWELL	199736GH00191AAA	6216	REF AMC GH VS WACO UN	\$ 70.00
02/09/2017	PRIDE OF TEXAS MUSIC FESTIVAL	461736OR20299000	6412	ESTIMATE OF PARTICIPANTS	\$ 840.00
02/09/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BATTERIES, ALKALINE, ENER	\$ 175.68
02/09/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BATTERIES ALKALINE, ENERG	\$ 123.84
02/09/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BALLPOINT PEN, MEDIUM PT	\$ 130.50
02/09/2017	RENE RAMIREZ	1997510092699066	6411	F REIM SAT 12/12-15	\$ 85.35
02/09/2017	LAURA K RATH	199711TA00226002	6399	REIM CHAIRS 1/23	\$ 150.00
02/09/2017	RBC MUSIC COMPANY INC	199711OR04111041	6399	SCOTTISH BOBBER BY CLARK	\$ 18.00
02/09/2017	RBC MUSIC COMPANY INC	199711OR04111041	6399	ABLAZE BY CHRIS BERNSTATS	\$ 18.00
02/09/2017	RBC MUSIC COMPANY INC	199711OR04111041	6399	ORCHESTRA SCORES	\$ 15.00
02/09/2017	RBC MUSIC COMPANY INC	199711OR04111041	6399	SHIPPING	\$ 9.57
02/09/2017	RBC MUSIC COMPANY INC	199711BD00111001	6399	VARIOUS BAND MUSIC FOR 20	\$ 189.47

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02/09/2017	REALLY GOOD STUFF INC	19972300111990SC	6399	159790BK BLACK MAIL CENT	\$ 149.99
02/09/2017	REALLY GOOD STUFF INC	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.00
02/09/2017	REALLY GOOD STUFF INC	19971100108110FR	6399	POSTAGE & PROCESSING	\$ 15.09
02/09/2017	REALLY GOOD STUFF INC	19971100108110FR	6399	159077BKB - BLACK AND TUR	\$ 107.76
02/09/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ITEM: 158349	\$ 10.99
02/09/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.95
02/09/2017	REGION 6 EDUCATION SERVICE CENTER	1997210080199038	6411	NAVIGATING HOUSE BILL 5/P	\$ 75.00
02/09/2017	REGION 6 EDUCATION SERVICE CENTER	1997210080199038	6411	REGION 6 ADMINISTRATOR PD	\$ 60.00
02/09/2017	SHELLY RICE	2057320081124000	6411	MILE REIM JAN 2017	\$ 47.40
02/09/2017	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1997330088123031	6397	MEDIUM PACER, BLUE COLOR,	\$ 2,475.00
02/09/2017	KIMBERLY RIORDAN	1997310088123031	6411	F REIM AUS 1/16-19	\$ 38.76
02/09/2017	CHANQUIS ROBERTSON	199736GH04291AAA	6216	REF AMCMS GH VS BRENH	\$ 115.00
02/09/2017	CHANQUIS ROBERTSON	199736GH04291AAA	6216	TVL AMCMS GH VS BRENH	\$ 15.00
02/09/2017	JORGE E ROJAS JR.	199736SO00191AAA	6216	REF AMC SO VS RUDDER	\$ 100.00
02/09/2017	JORGE E ROJAS JR.	199736SO00191AAA	6216	TVL AMC SO VS RUDDER	\$ 15.00
02/09/2017	BRODRICK ROSS	199736BH00391AAA	6216	TVL CS BH VS AMCHS	\$ 15.00
02/09/2017	BRODRICK ROSS	199736BH00391AAA	6216	REF CS BH VS AMCHS	\$ 100.00
02/09/2017	APRIL SALAZAR	2407000010900000	5751	REFUND GRADY SALAZAR	\$ 400.00
02/09/2017	SCENTCO INC	461736ST11199000	6343	SWEET HEART SMENCILS- 10	\$ 300.00
02/09/2017	SCHOLASTIC BOOKS	19971100111110SC	6399	72201 GIFT BOOKS- 16 PAC	\$ 60.00
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	21400 SPLINTER OUT/20	\$ 2.96
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	22715 PLASTIC CUPS/3.5	\$ 27.80
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	53588 TREASURE CHEST TO	\$ 18.50
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	18197 CALLERGY LOTION/C	\$ 4.08
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	14316 COTTON BALLS/2000	\$ 8.78
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	14110 6" COTTON TIPPED	\$ 5.01
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	18430 PETROLEUM JELLY/1	\$ 2.78
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	8305 LATEX FREE FLEX FA	\$ 39.94
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	8320 FLEX FABRIC X-LG/5	\$ 5.44
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	12517 PROBE COVERS/1000	\$ 39.52
02/09/2017	SCHOOL NURSE SUPPLY INC	19973300105990RP	6399	14410 TONGUE DEPRESSORS	\$ 2.09
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	22450- 3 1/2 OZ PLEATED P	\$ 14.44
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	27960 ASSESS PEAK FLOW ME	\$ 3.63
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	28002 ADENNA POWDER FREE	\$ 26.48
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	16265 ECONOMY 4PLY NON WO	\$ 9.84
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	31400 EXAM TABLE PAPER RO	\$ 8.93
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	60048 - COVERLET EYE OCCL	\$ 6.04
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	11205 ALCOHOL PREP PADS	\$ 5.00

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02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	21400 SPLINTER OUT	\$ 2.97
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	51301 BLEACH SURFACE WIPE	\$ 27.81
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	BLEED CEASE	\$ 18.13
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	18269 EYE WASH	\$ 3.33
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	17271 TRANSPORE TAPE	\$ 15.70
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	34718 ALWAYS ULTRA THIN R	\$ 55.66
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	23481 ECONOMY INSTANT HEA	\$ 62.31
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	REFRESH PLUS STERILE SINL	\$ 13.44
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	25425 - STERILE SALINE SO	\$ 3.63
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	18820 ECONOMY INSTANT HAN	\$ 37.11
02/09/2017	SCHOOL NURSE SUPPLY INC	1997330004199041	6399	ZIPLOCK SANDWICH BAGS	\$ 7.98
02/09/2017	SCHOOL NUTRITION ASSOCIATION	2407350093299000	6495	MEMBERSHIP DUES	\$ 244.00
02/09/2017	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 143.02
02/09/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 45.03
02/09/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	STOPWATCH	\$ 45.78
02/09/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	SPLIT TIMING STOPWATCH	\$ 23.98
02/09/2017	SCHOOL SPECIALTY INC	19973600041990CA	6399	DY-82 CHAIR DOLLY FOR NP	\$ 196.42
02/09/2017	SCHOOL SPECIALTY INC	19973600041990CA	6399	8210 CHAIR MUSIC NPS ME	\$ 1,478.80
02/09/2017	SCHOOL SPECIALTY INC	4617110010811000	6399	ART SUPPLIES FOR CLASSROO	\$ 76.77
02/09/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	SCIENCE SUPPLIES	\$ 82.90
02/09/2017	DANA SCHULTEA	19973100202990CG	6411	F REIM FRISCO 1/22-24	\$ 46.71
02/09/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6398	MICROSOFT VISIO PRO FOR O	\$ 45.80
02/09/2017	RANDA SHRIVER	20573200811240EH	6411	MILE REIM JAN 2017	\$ 68.00
02/09/2017	KEVIN SMITH	1997520011099024	6299	11/11/16 RAFFIC DIRECTION	\$ 70.00
02/09/2017	KEVIN SMITH	1997520011099024	6299	11/2/16 TRAFFIC DIRECTION	\$ 70.00
02/09/2017	KEVIN SMITH	1997520011099024	6299	12/20/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	KEVIN SMITH	1997520011099024	6299	11/10/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	KEVIN SMITH	1997520011099024	6299	12/14/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	KEVIN SMITH	1997520011099024	6299	12/12/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	KEVIN SMITH	1997520011099024	6299	12/15/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	KEVIN SMITH	1997520011099024	6299	12/19/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	WHITNEY SPARKS	2117130010224000	6411	F REIM RICHARS 11/1-3	\$ 29.62
02/09/2017	SPRINT CORPORATION	1997510092299062	6299	17-02 BUS FLEET GPS	\$ 2,201.68
02/09/2017	SPRINT CORPORATION	1997510092699066	6299	GROUNDS GPS	\$ 310.00
02/09/2017	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
02/09/2017	STAND2LEARN LLC	4817110920211000	6397	MODEL #S2LK12.B.M.X.K STA	\$ 4,781.25
02/09/2017	STAND2LEARN LLC	19971100202110CG	6397	STANDING DESK, DOUBLE, BL	\$ 4.09
02/09/2017	STAND2LEARN LLC	4817112820211000	6397	SINGLE STANDING DESK, BLA	\$ 1,338.75

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02/09/2017	STAND2LEARN LLC	4817112820211000	6397	STANDING DESK, DOUBLE, BL	\$ 494.91
02/09/2017	STANDARD STATIONERY SUPPLY CO	1997	1311	FASTENERS, PAPER BINDER C	\$ 140.00
02/09/2017	STERICYCLE INC	1997510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 22.83
02/09/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	11/30/16 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	01/19/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	01/27/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	01/23/17 TRAFFIC DIRECTIO	\$ 70.00
02/09/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	12/2/16 TRAFFIC DIRECTION	\$ 140.00
02/09/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	12/1/16 TRAFFIC DIRECTION	\$ 70.00
02/09/2017	STRING & HORN SHOP INC, THE	461736MU20199000	6343	ANGEL RECORDER (SKU 73602	\$ 150.00
02/09/2017	STRING & HORN SHOP INC, THE	19971100041110CA	6397	415996 HOLTON FARKAS FRE	\$ 2,690.00
02/09/2017	TAASPYC	2057210081124000	6411	JACKSON TAASPYC REG FEB 2	\$ 300.00
02/09/2017	TASCO AUTO COLOR #9	1997110000122038	6399	SUPPLIES FOR PAINT BOOTH	\$ 76.95
02/09/2017	TEACHER SYNERGY LLC	4817112610411000	6399	UKELELE PROGRAM - RAINBOW	\$ 42.00
02/09/2017	TEACHER SYNERGY LLC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.99
02/09/2017	TEMPLETON DEMOGRAPHICS LLC	1997410081399024	6291	DEMOG SVCS 16-17, PAYMENT	\$ 7,000.00
02/09/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1997530072699TTK	6399	REPLACEMENT BATTERIES FOR	\$ 974.40
02/09/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1997530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.20
02/09/2017	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	1997510092399063	6495	STATE OF TEXAS COOPERATIV	\$ 100.00
02/09/2017	TEXAS PEST CONTROL ASSOCIATION INC	1997510092599065	6495	MEMBERSHIP DUES FOR DAVID	\$ 200.00
02/09/2017	TGCA	199736GH00391APS	6412	TGCA- 2016-17 MEMBERSHIP-	\$ 180.00
02/09/2017	THERAPRO INC	1997330088123031	6399	SHIPPING	\$ 28.32
02/09/2017	THERAPRO INC	1997330088123031	6399	Z-VIBE (ROYAL BLUE), #THS	\$ 71.90
02/09/2017	THERAPRO INC	1997330088123031	6399	BATTERY & PARTS KIT, #THS	\$ 14.50
02/09/2017	THERAPRO INC	1997330088123031	6399	FERBIE BEGINNER PENCILS (	\$ 43.00
02/09/2017	THERAPRO INC	1997330088123031	6399	CHEWY TUBES (RED-3), #THS	\$ 23.95
02/09/2017	THERAPRO INC	1997330088123031	6399	CHEW PENDANT (MAX), #THS4	\$ 21.98
02/09/2017	THERAPRO INC	1997330088123031	6399	Z-VIBE (LIGHT BLUE), #THS	\$ 35.95
02/09/2017	THERAPRO INC	1997330088123031	6399	Z-VIBE (LAVENDER), #THS01	\$ 35.95
02/09/2017	THERAPRO INC	1997330088123031	6399	Z-VIBE (MAGENTA), #THS013	\$ 35.95
02/09/2017	DENNA M THOMPSON	1997510092699066	6411	F REIM SAT 12/12-15	\$ 24.74
02/09/2017	THORN MUSIC INC	199711BD04211042	6399	BAND INSTRUMENT SUPPLIES	\$ 28.45
02/09/2017	THORN MUSIC INC	199711BD04211042	6249	BAND INSTRUMENT REPAIRS	\$ 192.00
02/09/2017	THORN MUSIC INC	199711BD00111001	6249	TICKET #R69434	\$ 75.00
02/09/2017	THORN MUSIC INC	199711BD00111001	6249	TICKET #R69262	\$ 35.00
02/09/2017	THORN MUSIC INC	199711BD201110OW	6249	REPAIRS TO TRUMPET (SRL #	\$ 98.50
02/09/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,634.30
02/09/2017	ROBERT TOLAR	199736BH00391AAA	6216	TVL CS BH VS AMCHS	\$ 15.00

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02/09/2017	ROBERT TOLAR	199736BH00391AAA	6216	REF CS BH VS AMCHS	\$ 100.00
02/09/2017	TOM SCHWENKE INC	2407350010499000	6342	FILTACOO SERVICE CHARGE	\$ 162.00
02/09/2017	CHRISTY R TUCKER	20573200811240EH	6411	MILE REIM JAN 2017	\$ 35.04
02/09/2017	ZAHIR UDOVICIC	199736CK00391AAA	6216	REF CS CK VS AMCHS	\$ 20.00
02/09/2017	UIL MUSIC REGION 8	199736BD00399C03	6412	CONTEST INVOICE FEB 4, 20	\$ 63.00
02/09/2017	UNITED PARCEL SERVICE	1997530072699TTK	6396	BRAD RECEK RETURNED A PAC	\$ 22.02
02/09/2017	LISA M VALDEZ	20573200811240EH	6411	MILE REIM JAN 2017	\$ 89.45
02/09/2017	ANDREA VENSON	199736GH04291AAA	6216	REF AMCMS GH VS BRENH	\$ 115.00
02/09/2017	ANDREA VENSON	199736GH04291AAA	6216	TVL AMCMS GH VS BRENH	\$ 15.00
02/09/2017	VLK ARCHITECTS INC	691581AT112990B2	6629	REIMBURSABLES FOR NEW ELE	\$ 24,395.97
02/09/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR REPURP	\$ 34,641.83
02/09/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	REIMBURSABLES FOR REPURPO	\$ 1,008.66
02/09/2017	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR NEW EL	\$ 96,000.00
02/09/2017	WACO ISD ATHLETICS	199736BG00191AAA	6412.FEE	ENTRY-AMC-BGOLF-WACO-2/17	\$ 550.00
02/09/2017	WALLER HIGH SCHOOL	199736PW00391AAA	6412.FEE	ENTRY-CSHS-PL-WALLER-2/9/	\$ 250.00
02/09/2017	WARD'S NATURAL SCIENCE EST INC	1997110000322038	6399	DNA LADDER	\$ 41.00
02/09/2017	WARD'S NATURAL SCIENCE EST INC	1997110000322038	6399	EZNA PLASMID ISOLATION KI	\$ 103.79
02/09/2017	WARD'S NATURAL SCIENCE EST INC	1997110000322038	6399	PROTEIN MARKER	\$ 37.53
02/09/2017	ASHLEA WEISS	2057210081124000	6411	PARK REIM HOU 1/11-12	\$ 20.00
02/09/2017	ASHLEA WEISS	2057210081124000	6411	M REIM HOUS 1/11-12	\$ 31.03
02/09/2017	WELLS FARGO BANK NA	599771R999999000	6511	SER 2009 PRINCIPAL ACCT C	\$ 515,000.00
02/09/2017	WELLS FARGO BANK NA	599771R999999000	6521	SER 2009 INTEREST ACCT CO	\$ 39,843.75
02/09/2017	WELLS FARGO BANK NA	5997710799999000	6521	SER 2007 INTRST ACCT COLL	\$ 74,812.50
02/09/2017	WELLS FARGO BANK NA	599771B999999000	6521	SER 2009 INTRST ACCT COLL	\$ 83,037.50
02/09/2017	WELLS FARGO BANK NA	599771Y099999000	6521	SER 2010 INTRST ACCT COLL	\$ 738,487.50
02/09/2017	WEST MUSIC COMPANY INC	4817111410211000	6397	#262138 10 PAIRS USA MADE	\$ 79.40
02/09/2017	CALEB W WILLIAMS	1997340092299062	6411	F REIM FRISCO 1/20-22	\$ 109.04
02/09/2017	RANDAL G WILLIAMSON	199736DM00199C01	6412	REIM SUPPLIES 1/26-28	\$ 34.00
02/09/2017	RANDAL G WILLIAMSON	199736DM00199C01	6412	F REIM GALVESTON 1/26	\$ 57.00
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	AVE24060 DESK STYLE HIGHL	\$ 55.93
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	SAN84003 DRY ERASE MARKER	\$ 39.72
02/09/2017	WILTONS OFFICEWORKS	199736BH00191AAA	6399	TXLL100 ANTI BACTERIAL GY	\$ 84.99
02/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	RUBBER BANDS, SIZE 33, 3-	\$ 4.72
02/09/2017	WILTONS OFFICEWORKS	19972300102990CH	6399	G2 PREMIUM RETRACTABLE GE	\$ 39.78
02/09/2017	WILTONS OFFICEWORKS	1997340092299062	6399	HEWC0351AN HP21, BLACK IN	\$ 46.56
02/09/2017	WILTONS OFFICEWORKS	19971300102990CH	6399	CONCORDE FOAM PLATE, 6" D	\$ 29.81
02/09/2017	WILTONS OFFICEWORKS	19972300111990SC	6399	DVO94603 DOUBLE ZIPPER B	\$ 41.88
02/09/2017	WILTONS OFFICEWORKS	19972300111990SC	6399	PAC001310 CORRUGATED PAP	\$ 58.18

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02/09/2017	WILTONS OFFICEWORKS	19972300111990SC	6399	UNV35614 SCRATCH PADS, U	\$ 13.03
02/09/2017	WILTONS OFFICEWORKS	1997340092299062	6399	UNV10199 MINI BINDER CLIP	\$ 2.34
02/09/2017	WILTONS OFFICEWORKS	2407350093299000	6399	SUPPLIES	\$ 481.62
02/09/2017	WILTONS OFFICEWORKS	19971100102110CH	6399	WHISPER QUIET CLOCK, 12",	\$ 82.10
02/09/2017	WILTONS OFFICEWORKS	1997340092299062	6399	CNM2973B001 CANON INK CAR	\$ 80.97
02/09/2017	WILTONS OFFICEWORKS	1997340092299062	6399	RAC04675EA LYSOL SPRAY DI	\$ 33.54
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	BICWOFQD12WE WITE-OUT QUI	\$ 15.35
02/09/2017	WILTONS OFFICEWORKS	19971100201110OW	6399	PUSH-STYLE STAPLE REMOVER	\$ 7.68
02/09/2017	WILTONS OFFICEWORKS	19972300111990SC	6399	UNV10502 FILE FOLDERS, 1	\$ 22.09
02/09/2017	WILTONS OFFICEWORKS	1997340092299062	6399	AVTMBE002460 UNITED STATE	\$ 77.90
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC9103 CONSTRUCTION PAPE	\$ 23.14
02/09/2017	WILTONS OFFICEWORKS	1997340092299062	6399	EXECUTIVE DESK & COUNTER	\$ 39.95
02/09/2017	WILTONS OFFICEWORKS	1997410074499044	6397	CUBICLES-E.LORENZ, ADDL.	\$ 308.30
02/09/2017	WILTONS OFFICEWORKS	461736ST20199000	6399	CONSTRUCTION PAPER, HOLID	\$ 12.04
02/09/2017	WILTONS OFFICEWORKS	461736ST20199000	6399	CONSTRUCTION PAPER, PINK	\$ 10.68
02/09/2017	WILTONS OFFICEWORKS	461736ST20199000	6399	CONSTRUCTION PAPER, WHITE	\$ 21.36
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	SAN37002 PERMANENT MARKER	\$ 42.93
02/09/2017	WILTONS OFFICEWORKS	19972300111990SC	6399	DVO94600 RESEALABLE SAND	\$ 28.45
02/09/2017	WILTONS OFFICEWORKS	19972300111990SC	6399	DXE5342CDPK HOT CUPS, PA	\$ 16.84
02/09/2017	WILTONS OFFICEWORKS	205711QI101240EH	6399	ITEMS FOR BBPC AND PLAYGR	\$ 241.02
02/09/2017	WILTONS OFFICEWORKS	19972300104990SV	6399	ORDER #318444 FOR 2 NOTAR	\$ 49.90
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	SAN80002 LOW ODOR DRY ERA	\$ 50.16
02/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	BUSINESS CARD HOLDER, 2 X	\$ 5.35
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	SAN86001 LOW ODOR DRY ERA	\$ 19.88
02/09/2017	WILTONS OFFICEWORKS	4617110010811000	6399	LANYARDS FOR FLIP STUDENT	\$ 99.96
02/09/2017	WILTONS OFFICEWORKS	4617360004199000	6399	UNV35267 - KRAFT CLASP EN	\$ 39.96
02/09/2017	WILTONS OFFICEWORKS	1997230000399003	6399	STEP STOOL	\$ 51.27
02/09/2017	WILTONS OFFICEWORKS	19972300104990SV	6399	ORDER #318453 NOTARY BOOK	\$ 15.19
02/09/2017	WILTONS OFFICEWORKS	1997360000191AAA	6397	OIC 21001 STACKABLE TRAY	\$ 28.88
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC63000 RAINBOW DUO-FINI	\$ 85.79
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7403 CONSTRUCTION PAPE	\$ 14.24
02/09/2017	WILTONS OFFICEWORKS	199711SS00311003	6399	SUPPLIES SUCH AS MARKERS,	\$ 64.86
02/09/2017	WILTONS OFFICEWORKS	199713S781199021	6399	AVERY READY INDEX DIVIDER	\$ 20.31
02/09/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	ASP30203 MOUSE PAD MEMOR	\$ 14.99
02/09/2017	WILTONS OFFICEWORKS	1997410074399043	6399	BADGE CLIPS	\$ 139.80
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7703 CONSTRUCTION PAPE	\$ 19.58
02/09/2017	WILTONS OFFICEWORKS	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 337.11
02/09/2017	WILTONS OFFICEWORKS	19971100108110FR	6399	CLASSROOM SUPPLIES	\$ 383.42

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02/09/2017	WILTONS OFFICEWORKS	2057210081124000	6399	SCISSORS	\$ 15.00
02/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	SHIPPING LABELS, 2 X 4, W	\$ 41.11
02/09/2017	WILTONS OFFICEWORKS	1997230004199041	6499	FOL 20421 - FOLGERS CANIS	\$ 43.53
02/09/2017	WILTONS OFFICEWORKS	1997510092399063	6399	ECONOMY BOOKENDS, NONSKID	\$ 11.60
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	SAN30002 FINE POINT PERMA	\$ 47.94
02/09/2017	WILTONS OFFICEWORKS	19972300111990SC	6399	BWK1GALBAG RECLOSABLE FO	\$ 21.04
02/09/2017	WILTONS OFFICEWORKS	2057117810224000	6399	POLY STRING ENV (CLEAR AN	\$ 40.86
02/09/2017	WILTONS OFFICEWORKS	2057210F811240EH	6399	SMD71510 POLY PREMIUM WAL	\$ 22.45
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	MMM682ARROW	\$ 5.50
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	SAN30004 FINE POINT PERMA	\$ 63.00
02/09/2017	WILTONS OFFICEWORKS	1997230000399003	6399	KENWICK WALL CLOCK	\$ 23.63
02/09/2017	WILTONS OFFICEWORKS	1997340092299062	6399	RUB65972ROS UNBREAKABLE S	\$ 16.19
02/09/2017	WILTONS OFFICEWORKS	1997510092399063	6399	SINUS DECONGESTANT CONGES	\$ 29.58
02/09/2017	WILTONS OFFICEWORKS	205711QI101240EH	6399	SHREDDER	\$ 1,055.33
02/09/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	FEL98904 CORDLESS MOUSE	\$ 77.49
02/09/2017	WILTONS OFFICEWORKS	19972300102990CH	6399	PERFORATED EDGE WRITING P	\$ 7.99
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC6303 CONSTRUCTION PAPE	\$ 12.46
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC8803 SUNWORKS 9X12 GRA	\$ 7.16
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	UNV08854POCKET CLIP HIGHL	\$ 9.76
02/09/2017	WILTONS OFFICEWORKS	1997410074399043	6399	DESK CALENDAR	\$ 16.59
02/09/2017	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES (	\$ 403.63
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC63150 RAINBOW DUO-FINI	\$ 106.89
02/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	FILE FOLDER LABELS, WHITE	\$ 43.03
02/09/2017	WILTONS OFFICEWORKS	1997310000399003	6399	VARIOUS SUPPLIES SUCH AS	\$ 458.01
02/09/2017	WILTONS OFFICEWORKS	1997510092399063	6319	ECONOMY STORAGE BOX, LIFT	\$ 74.97
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7603 CONSTRUCTION PAPE	\$ 17.80
02/09/2017	WILTONS OFFICEWORKS	199713S781199021	6399	#AVE11125	\$ 94.78
02/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	PAPER BOWLS, WHITE, 12 OZ	\$ 7.94
02/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	RUBBER BANDS, SIZE 117, 7	\$ 11.04
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7003 CONSTRUCTION PAPE	\$ 10.68
02/09/2017	WILTONS OFFICEWORKS	2057610F101240EH	6399	CLEAR PLASTIC DOOR SIGNS	\$ 58.38
02/09/2017	WILTONS OFFICEWORKS	2407350093299000	6399	ON LINE	\$ 772.63
02/09/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7203 CONSTRUCTION PAPE	\$ 19.58
02/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	TZE LAMINATING TAPE, 1/2"	\$ 75.36
02/09/2017	WILTONS OFFICEWORKS	1997340092299062	6399	SHREL219RII TWO-COLOR ROL	\$ 171.26
02/09/2017	WILTONS OFFICEWORKS	2057117810224000	6399	MY JOURNAL 25 PAK	\$ 49.75
02/09/2017	ANDREW WONG	199736SO00191AAA	6216	REF AMC SO VS RUDDER	\$ 80.00
02/09/2017	ANDREW WONG	199736SO00191AAA	6216	TVL AMC SO VS RUDDER	\$ 15.00

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02/09/2017	WOODLANDS COLLEGE PARK HS	199736CT00191AAA	6412.FEE	ENTRY-AMC-CT-FR/JV-COLLEG	\$ 80.00
02/09/2017	XEROX CORPORATION	19971100110110GP	6269	FINAL BILL FOR CANCELLATI	\$ 64.20
02/09/2017	XEROX CORPORATION	19971100201110OW	6269	COPIER MODEL 5890A - FINA	\$ 186.51
02/09/2017	SETH YATES	199736GH00191AAA	6216	REF AMC GH VS WACO UN	\$ 50.00
02/09/2017	SETH YATES	199736GH00191AAA	6216	TVL AMC GH VS WACO UN	\$ 15.00
02/10/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
02/10/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
02/10/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 26.75
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 524.52
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 240.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 115.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 42.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 112.50
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 153.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 242.50
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0068 CCL	\$ 47.05
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 210.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 25.63
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0027 CCL	\$ 47.05
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
02/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 282.50
02/10/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 8,132.26

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02/10/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
02/10/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,460.79
02/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 28,073.45
02/10/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
02/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 90,149.58
02/10/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 262,593.40
02/10/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
02/10/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
02/10/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 21.73
02/10/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,307.86
02/10/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,310.77
02/10/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
02/10/2017	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
02/10/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
02/10/2017	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
02/10/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
02/10/2017	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
02/10/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 280.99
02/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15
02/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
02/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
02/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
02/16/2017	ABDO PUBLISHING COMPANY	1997120004199041	6329	QUOTE # 12887 NONFICTION	\$ 1,016.95
02/16/2017	ACTE-ASSN/CAREER/TECH EDUCATORS	1997130000322038	6495	RENEWAL JILL CONLIN	\$ 80.00
02/16/2017	ALERT SERVICES INC	199736TN00391AAA	6399	RICHMAR HYDRA HOT PACK ST	\$ 334.72
02/16/2017	OTHELLO ALFORD	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
02/16/2017	OTHELLO ALFORD	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 100.00
02/16/2017	ALL AMERICAN STONE & TURF	1997510092699066	6319	SANDY LOAM FOR AMCMS PRAC	\$ 188.50
02/16/2017	ALPHAGRAPHICS	1997310081399035	6339	CBM 1 GRADE7	\$ 94.03
02/16/2017	ALPHAGRAPHICS	1997310081399035	6339	CBM 1 GRADE 5	\$ 376.41
02/16/2017	ALPHAGRAPHICS	1997310081399035	6339	CBM 1 GRADE 8	\$ 167.60
02/16/2017	ALPHAGRAPHICS	1997310081399035	6339	CBM 1 GRADE 7 ADVANCED	\$ 105.06
02/16/2017	ALPHAGRAPHICS	1997310081399035	6339	CBM GRADE 6	\$ 191.07
02/16/2017	ALPHAGRAPHICS	1997230000399003	6399	CONTENT MASTERY (5000)	\$ 313.60
02/16/2017	ALPHAGRAPHICS	1997310000322038	6399	FLYERS (500)	\$ 57.46
02/16/2017	ALPHAGRAPHICS	1997310000122038	6399	CAREER BROCHURES (500)	\$ 139.63
02/16/2017	ALPHAGRAPHICS	1997310000122038	6399	FLYERS (500)	\$ 57.47
02/16/2017	ALPHAGRAPHICS	1997310000322038	6399	COURSE BROCHURES (500)	\$ 139.64

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02/16/2017	ALPHAGRAPHICS	1997310000122038	6399	COURSE BROCHURES (500)	\$ 139.64
02/16/2017	ALPHAGRAPHICS	1997310000322038	6399	CAREER BROCHURES (500)	\$ 139.64
02/16/2017	ALPHAGRAPHICS	1997230004199041	6399	ATTENDANCE ADMISSION SLIP	\$ 187.65
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	PRIZE LEVEL B	\$ 79.12
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	FOX KEY CHAINS	\$ 132.44
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	PRIZE LEVEL G	\$ 82.12
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	MINI REFRIGERATOR	\$ 43.07
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	39" HDTV	\$ 194.84
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	PRIZE LEVEL E	\$ 144.30
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	PRIZE LEVEL C	\$ 176.70
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	PRIZE LEVEL H	\$ 65.97
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	PRIZE LEVEL A	\$ 33.15
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	PRIZE LEVEL F	\$ 59.94
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	PRIZE LEVEL D	\$ 116.80
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	LEVEL D	\$ 2.65
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	LEVEL H	\$ 24.91
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	LEVEL B	\$ 1.07
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	LEVEL C	\$ 2.93
02/16/2017	AMAZING FUNDRAISING LLC	461711OR20211000	6399	LEVEL E	\$ 16.75
02/16/2017	AMAZON COM LLC	1997110000322038	6399	RAMEKINS SET OF 6	\$ 279.00
02/16/2017	AMAZON COM LLC	1997110000322038	6399	STAINLESS STEEL CLEANER	\$ 96.59
02/16/2017	AMAZON COM LLC	211711PI10224000	6399	CRAFT INK PAD	\$ 9.99
02/16/2017	AMAZON COM LLC	1997110000122038	6399	COLORLED PENCILS	\$ 53.50
02/16/2017	AMAZON COM LLC	1997110000322038	6397	PAN RACK	\$ 519.80
02/16/2017	AMAZON COM LLC	1997110000322038	6399	CLOSED STAR PASTRY TIPS	\$ 30.02
02/16/2017	AMAZON COM LLC	1997110000322038	6399	MODERN SAUCES	\$ 24.20
02/16/2017	AMAZON COM LLC	19971100101110SK	6399	SHIPPING AND HANDLING	\$ 16.95
02/16/2017	AMAZON COM LLC	1997530072699TTK	6396	TECH SUPPLIES	\$ 55.44
02/16/2017	AMAZON COM LLC	1997110000122038	6399	DOCUMENT CAMERA	\$ 378.00
02/16/2017	AMAZON COM LLC	199711SS00311003	6399	MEAD SPIRAL NOTEBOOKS COL	\$ 18.26
02/16/2017	AMAZON COM LLC	1997110000122038	6399	3 HOLE PUNCH	\$ 14.78
02/16/2017	AMAZON COM LLC	1997110000122038	6399	STAPLER	\$ 7.24
02/16/2017	AMAZON COM LLC	1997110000322038	6399	STEEL TICKET RACK	\$ 18.40
02/16/2017	AMAZON COM LLC	1997210081199021	6399	SCOTCH DOUBLE SIDED TAPE	\$ 3.88
02/16/2017	AMAZON COM LLC	1997110000122038	6399	WESTCOTT FRENCH PLASTIC C	\$ 26.65
02/16/2017	AMAZON COM LLC	1997110000322038	6397	CHAFER WARMER	\$ 136.94
02/16/2017	AMAZON COM LLC	1997110000322038	6397	STEEL COMMERCIAL KITCHEN	\$ 131.49
02/16/2017	AMAZON COM LLC	461711AR10111000	6399	SUPPLIES FOR ART TEACHER	\$ 271.84

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02/16/2017	AMAZON COM LLC	481711S811111000	6397	SUESPORT AIR INFLATED STA	\$ 148.50
02/16/2017	AMAZON COM LLC	1997110000122038	6399	BIG HERO 6	\$ 19.99
02/16/2017	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.97
02/16/2017	AMAZON COM LLC	1997110000122038	6399	INSIDE OUT DVD	\$ 19.96
02/16/2017	AMAZON COM LLC	1997110000122038	6399	PENTEL ERASERS	\$ 7.47
02/16/2017	AMAZON COM LLC	1997110000322038	6399	FOIL CONTAINERS	\$ 16.99
02/16/2017	AMAZON COM LLC	199711SS00311003	6399	MEAD SPIRAL NOTEBOOKS	\$ 56.75
02/16/2017	AMAZON COM LLC	1997210081199021	6399	DART 20J16 FOAM CUPS, 20	\$ 34.69
02/16/2017	AMAZON COM LLC	1997210081199021	6399	SCHOOL SMART SELF STICK N	\$ 3.86
02/16/2017	AMAZON COM LLC	1997110000122038	6399	HELIX FOLDING RULER	\$ 37.73
02/16/2017	AMAZON COM LLC	1997110000122038	6399	SHARPIE ULTRA FINE	\$ 6.27
02/16/2017	AMAZON COM LLC	1997110000122038	6399	WOOD PENCILS	\$ 23.96
02/16/2017	AMAZON COM LLC	1997110000322038	6399	STEEL LAYER CAKE SLICING	\$ 28.50
02/16/2017	AMAZON COM LLC	1997110000122038	6399	PRESENTER	\$ 34.95
02/16/2017	AMAZON COM LLC	1997110000122038	6399	PROFESSIONAL ACCESSORY CA	\$ 29.95
02/16/2017	AMAZON COM LLC	1997110000322038	6399	HERMLE MECHANICAL PENDULU	\$ 392.35
02/16/2017	AMAZON COM LLC	19971300107990PC	6329	WORDS THEIR WAY: PHONICS,	\$ 495.20
02/16/2017	AMAZON COM LLC	19971300107990PC	6329	WORDS THEIR WAY: PK-K	\$ 42.96
02/16/2017	AMAZON COM LLC	1997410074499044	6399	PROFESSIONAL HD MECHANIC'	\$ 101.49
02/16/2017	AMAZON COM LLC	1997110000122038	6399	GRID SYSTEM IN GRAPHIC DE	\$ 45.56
02/16/2017	AMAZON COM LLC	1997110000322038	6399	LUSTRE DUST	\$ 5.19
02/16/2017	AMAZON COM LLC	1997110000322038	6399	THE FOOD LAB	\$ 27.47
02/16/2017	AMAZON COM LLC	1997110000122038	6399	DESIGNING BRAND	\$ 22.96
02/16/2017	AMAZON COM LLC	1997110000122038	6399	MECHANICAL PENCILS	\$ 23.35
02/16/2017	AMAZON COM LLC	1997110000322038	6397	SILICONE MOLD	\$ 39.99
02/16/2017	AMAZON COM LLC	1997110000322038	6399	DIGITAL PRO POCKET SCALE	\$ 41.96
02/16/2017	AMAZON COM LLC	1997110000322038	6399	PASTRY BAG(6 ROLLS OF 100	\$ 37.09
02/16/2017	AMAZON COM LLC	1997110000322038	6399	PIPING BAGS 18"	\$ 71.99
02/16/2017	AMAZON COM LLC	1997110000322038	6399	WALNUT CLOCK HANDS	\$ 5.81
02/16/2017	AMAZON COM LLC	199711SS00311003	6399	SELF STICK EASEL PADS	\$ 65.03
02/16/2017	AMAZON COM LLC	1997110000122038	6399	PATCH ADAMS DVD FOR HST	\$ 5.99
02/16/2017	AMAZON COM LLC	1997210081199021	6399	KLEENEX ULTRA SOFT FACIAL	\$ 12.33
02/16/2017	AMAZON COM LLC	199736DM00199C01	6399	FULL ELITE GERMAN IRON CR	\$ 44.99
02/16/2017	AMAZON COM LLC	1997110000322038	6399	PIPING BAGS 21"	\$ 94.79
02/16/2017	AMAZON COM LLC	1997110000122038	6399	CLEANING DUSTER	\$ 19.92
02/16/2017	AMAZON COM LLC	1997110000122038	6399	HEADSET	\$ 150.10
02/16/2017	AMAZON COM LLC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 46.83
02/16/2017	AMAZON COM LLC	1997110000322038	6399	TRUFFLE MOLD SET, 28 PCS	\$ 39.95

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02/16/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR PE	\$ 179.10
02/16/2017	AMAZON COM LLC	1997210081199021	6399	CHINET 10 3/8 DINNER PLAT	\$ 13.20
02/16/2017	AMAZON COM LLC	211711P110224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.30
02/16/2017	AMAZON COM LLC	1997110000122038	6399	THE LITTLE KNOW IT ALL	\$ 49.95
02/16/2017	AMAZON COM LLC	1997110000122038	6399	ARTBIN SUPER SATCHEL	\$ 49.15
02/16/2017	AMAZON COM LLC	1997110000122038	6399	POWER BANK	\$ 46.99
02/16/2017	AMAZON COM LLC	1997110000322038	6399	SANDWICH CONTAINERS	\$ 46.27
02/16/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR CLASSROOM	\$ 76.63
02/16/2017	AMAZON COM LLC	19971100107110PC	6399	JAZZ POUR LE BEBES - CD	\$ 9.99
02/16/2017	AMAZON COM LLC	199711SS00311003	6399	SIXITIES	\$ 33.31
02/16/2017	AMAZON COM LLC	199736DM00399C03	6399	VARIOUS COSTUMES, MAKEUP,	\$ 589.90
02/16/2017	AMAZON COM LLC	1997110000322038	6399	THE VEGETARIAN FLAVOR BIB	\$ 25.68
02/16/2017	AMAZON COM LLC	1997110000122038	6399	WALL CLOCK	\$ 17.94
02/16/2017	AMAZON COM LLC	1997110000322038	6399	EDIBLE SPRAY	\$ 11.46
02/16/2017	AMAZON COM LLC	1997110000322038	6399	FOIL TART/PIE MOLDS	\$ 8.59
02/16/2017	AMAZON COM LLC	1997110000322038	6399	PAN LINER(CASE OF 1000)	\$ 96.14
02/16/2017	AMAZON COM LLC	1997110000322038	6397	8 QT. ROLL TOP	\$ 109.95
02/16/2017	AMAZON COM LLC	1997110000322038	6399	PASTRY TIPS	\$ 20.04
02/16/2017	AMAZON COM LLC	199736DM00199C01	6399	SHIPPING	\$ 6.75
02/16/2017	AMAZON COM LLC	1997110000122038	6399	KNOW YOUR ONIONS	\$ 14.53
02/16/2017	AMAZON COM LLC	1997110000122038	6399	NIX SIGNAGE 21.5" ANDROID	\$ 349.99
02/16/2017	AMAZON COM LLC	1997110000322038	6399	RAISED METAL CORNER SQUAR	\$ 39.99
02/16/2017	AMAZON COM LLC	199711SS00311003	6399	THE ATOMIC CAFE	\$ 13.99
02/16/2017	AMAZON COM LLC	1997110000122038	6399	SHARPIE FINE POINTS	\$ 10.22
02/16/2017	AMAZON COM LLC	1997110000322038	6397	CHAFER	\$ 244.00
02/16/2017	AMAZON COM LLC	1997110000322038	6397	PAN RACK COVER	\$ 70.00
02/16/2017	AMAZON COM LLC	1997110000322038	6399	POOL TABLE LEG LEVELERS S	\$ 29.99
02/16/2017	AMAZON COM LLC	1997110000322038	6399	SMOKEHOUSE WOOD KIT	\$ 24.95
02/16/2017	AMAZON COM LLC	1997110000322038	6399	TULIP BAKING CUPS SLEEVE	\$ 18.98
02/16/2017	AMAZON COM LLC	1997210081199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.45
02/16/2017	AMAZON COM LLC	1997110000122038	6399	PENCIL SHARPENER	\$ 3.57
02/16/2017	AMAZON COM LLC	1997110000122038	6399	RULER GEOMETRY SET	\$ 34.75
02/16/2017	AMAZON COM LLC	1997110000322038	6397	COMMERCIAL PAN RACK	\$ 185.90
02/16/2017	AMAZON COM LLC	1997530072699TTK	6396	ESTIMATED SHIPPING/HANDLI	\$ 6.07
02/16/2017	AMAZON COM LLC	1997110000122038	6399	FLASH DRIVE 5PK	\$ 20.29
02/16/2017	AMAZON COM LLC	1997110000122038	6399	WALL CHARGER	\$ 10.99
02/16/2017	AMAZON COM LLC	1997110000322038	6397	ESTIMATED SHIPPING/HANDLI	\$ 3.61
02/16/2017	AMAZON COM LLC	1997110000322038	6399	CAKE BOARD CIRLCES	\$ 64.48

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02/16/2017	AMAZON COM LLC	1997210081199021	6399	SETTINGS CUTLERY DISPOSAB	\$ 8.35
02/16/2017	AMAZON COM LLC	1997110000122038	6399	THE INCREDIBLE'S	\$ 9.58
02/16/2017	AMAZON COM LLC	1997110000322038	6399	HAND HELD FOOD SMOKER	\$ 159.90
02/16/2017	AMAZON COM LLC	1997120000199001	6399	THE ROOSEVELT'S: AN INTIM	\$ 97.84
02/16/2017	AMAZON COM LLC	211711PI10224000	6399	PLANET EARTH RUBBER STAMP	\$ 70.00
02/16/2017	AMAZON COM LLC	1997110000322038	6399	STAINLESS STEEL ICING TIP	\$ 10.78
02/16/2017	AMAZON COM LLC	1997110000322038	6399	THE FLAVOR BIBLE	\$ 22.89
02/16/2017	AMAZON COM LLC	199736BL00391C03	6399	NEVER STAND STILL: DANCIN	\$ 15.36
02/16/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6299	FIRE SPRINKLER REPAIR AT	\$ 493.00
02/16/2017	AMERICAN TIRE DISTRIBUTORS INC	1997110000122038	6319	AG TRUCK TIRES	\$ 532.44
02/16/2017	APPLE INC	199711001111110ET	6397	IPAD MINI 2 WIFI 32GB - S	\$ 269.00
02/16/2017	RUBEN G ARREDONDO	199736SO00191AAA	6216	REF AMC SO VS TEMPLE	\$ 100.00
02/16/2017	RUBEN G ARREDONDO	199736SO00191AAA	6216	TVL AMC SO VS TEMPLE	\$ 15.00
02/16/2017	AT&T MOBILITY II LLC	1997510074399068	6256	JAN-HR WIRELESS	\$ 32.79
02/16/2017	AT&T MOBILITY II LLC	2247110088123000	6256	JAN-SPED WIRELESS	\$ 74.00
02/16/2017	AT&T MOBILITY II LLC	1997510092299062	6256	17-JAN-T WIRELESS	\$ 69.60
02/16/2017	AT&T MOBILITY II LLC	7147510089599000	6256	JAN-KK PHONES	\$ 444.62
02/16/2017	ATA OPERATION INC	199736CT00391AAA	6412.FEE	ENTRY-AMC-TENNIS-AUSTIN-3	\$ 150.00
02/16/2017	AVINEXT	2447110000322000	6397	HP Z240 SFF WORKSTATION,	\$ 24,838.00
02/16/2017	AVINEXT	2447110000322000	6396	SMART BUY 24 INCH LED Z24	\$ 6,220.50
02/16/2017	AVINEXT	69138100746990TK	6396	PART #NP20LP REPLACEMENT	\$ 10,120.00
02/16/2017	AVINEXT	69138100746990TK	6396	PART #NP28LP REPLACEMENT	\$ 3,560.00
02/16/2017	AVINEXT	69138100746990TK	6396	PART # NP21LP REPLACEMENT	\$ 3,790.00
02/16/2017	AVINEXT	69138100746990TK	6397	PASRT # X2E91UT#ABA SBUY	\$ 1,570.00
02/16/2017	AVINEXT	69138100746990TK	6397	PART #V1Q00UT#ABA HP ZBOO	\$ 6,195.00
02/16/2017	AVINEXT	69138100746990TK	6397	PART # M1F74AA 512GB Z TU	\$ 1,435.00
02/16/2017	AVINEXT	1997510092599065	6397	HP ELITEBOOK 840 G3 8GB -	\$ 899.00
02/16/2017	AVINEXT	1997530072699TTK	6396	HP QUICK RELEASE - MOUNTI	\$ 340.00
02/16/2017	AVINEXT	1997310000399003	6399	HP ELITEDISPLAY E222 - LE	\$ 596.00
02/16/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	SHOP TOOLS	\$ 851.98
02/16/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	PARTS FOR GROUNDS ICE MAC	\$ 93.95
02/16/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	DIAGNOSTIC METER	\$ 224.41
02/16/2017	JACOB BAKER	199736BH04191AAA	6216	TVL CSMS BH VS MANCE	\$ 15.00
02/16/2017	JACOB BAKER	199736BH00391AAA	6216	TVL CS BH VS WACO	\$ 15.00
02/16/2017	JACOB BAKER	199736BH00391AAA	6216	REF CS BH VS WACO	\$ 70.00
02/16/2017	JACOB BAKER	199736BH04191AAA	6216	REF CSMS BH VS MANCE	\$ 135.00
02/16/2017	SERGIO JAIMES BASAVE	199736SO00391AAA	6216	TVL CS SO VS RUDDER	\$ 15.00
02/16/2017	SERGIO JAIMES BASAVE	199736SO00391AAA	6216	REF CS SO VS RUDDER	\$ 40.00

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02/16/2017	COREY BAYSINGER	199736BH04291AAA	6216	TVL AMCMS BH VS CSMS	\$ 15.00
02/16/2017	COREY BAYSINGER	199736BH04291AAA	6216	REF AMCMS BH VS CSMS	\$ 120.00
02/16/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205713OF101240EH	6399	EHS SUPP TUCKER	\$ 169.96
02/16/2017	BLACK ROCK TECHNOLOGY GROUP	2117110010424000	6396	LUMENS DC 125 DOCUMENT CA	\$ 3,975.00
02/16/2017	BLACK ROCK TECHNOLOGY GROUP	199711TK202110CG	6399	LUMENS DC 125 LADY BUG DO	\$ 76.00
02/16/2017	BLACK ROCK TECHNOLOGY GROUP	4617130020299000	6399	LUMENS DC 125 LADY BUG DO	\$ 1,000.00
02/16/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	JANUARY INVOICES	\$ 551.40
02/16/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	JANUARY INVOICES	\$ 1,672.80
02/16/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	JANUARY INVOICES	\$ 986.40
02/16/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	JANUARY INVOICES	\$ 304.20
02/16/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	JANUARY INVOICES	\$ 1,099.20
02/16/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	JANUARY INVOICES	\$ 488.64
02/16/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	JANUARY INVOICES	\$ 1,118.88
02/16/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	JANUARY INVOICES	\$ 708.00
02/16/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	JANUARY INVOICES	\$ 1,196.40
02/16/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	JANUARY INVOICES	\$ 843.40
02/16/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	JANUARY INVOICES	\$ 1,272.00
02/16/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	JANUARY INVOICES	\$ 342.00
02/16/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	JANUARY INVOICES	\$ 558.00
02/16/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	JANUARY INVOICES	\$ 648.00
02/16/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	JANUARY INVOICES	\$ 733.44
02/16/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	JANUARY INVOICES	\$ 528.00
02/16/2017	DEMUNTZ BOWIE	199736BH00191AAA	6216	TVL AMC BH VS RUDDER	\$ 15.00
02/16/2017	DEMUNTZ BOWIE	199736BH00191AAA	6216	REF AMC BH VS RUDDER	\$ 70.00
02/16/2017	BRAZOS COUNTY TAX OFFICE	1997510092599065	6499	INSPECTIONS STICKERS FOR	\$ 67.50
02/16/2017	BRAZOS FOOD BANK	461736BV20199000	6499	FRUIT LEATHER-GRAPE (XB-3	\$ 51.70
02/16/2017	BRAZOS FOOD BANK	461736BV20199000	6499	FRUIT LEATHER-STRAWBERRY	\$ 51.70
02/16/2017	BRAZOS FOOD BANK	461736BV20199000	6499	ANIMAL CRACKERS, 1 CASE (	\$ 23.90
02/16/2017	BRAZOS FOOD BANK	461736BV20199000	6499	CEREAL BOWLS, FRUIT O'S (	\$ 36.36
02/16/2017	BRAZOS FOOD BANK	461736BV20199000	6499	OATMEAL MAPLE BROWN SUGAR	\$ 27.50
02/16/2017	BRAZOS FOOD BANK	461736BV20199000	6499	JUICE, STRAWBERRY-APPLE (	\$ 54.00
02/16/2017	BRAZOS FOOD BANK	461736BV20199000	6499	MILK (DAIRY PURE), WHITE	\$ 80.00
02/16/2017	BRAZOS VALLEY SYMPHONY SOCIETY	19971100102110CH	6412	BVSO CHILDREN'S CONCERT A	\$ 300.00
02/16/2017	BRENHAM CUB BASEBALL ALUMNI ASSOC	199736BB00391AAA	6412.FEE	ENTRY-CSHS-BB-BRENHAM-3/9	\$ 275.00
02/16/2017	BRYAN ISD	199736BW00391APS	6412.FEE	ENTRY-CSHS-WREST-REGIONAL	\$ 165.00
02/16/2017	BRYAN ISD	199736BW00191APS	6412.FEE	ENTRY-AMC-WRESTLING-REGIO	\$ 210.00
02/16/2017	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	159941-102402-JAN	\$ 6,054.85
02/16/2017	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	159941-102402-JAN	\$ 193.71

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02/16/2017	BRYAN COLLEGE STATION TASO	199736SB00191AAA	6216	SCRIMMAGE OFFICIATING	\$ 75.00
02/16/2017	BRYAN COLLEGE STATION TASO	199736SB00391AAA	6216	CS VS CANEYCRK/HUNTSV	\$ 175.00
02/16/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	SELECT 88 GOALIE GLOVE	\$ 56.00
02/16/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	SELECT 33 ALL ROUND GOALI	\$ 77.98
02/16/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	001 BLACK SILVER UA UNDEN	\$ 102.00
02/16/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	3-1 JACKET	\$ 79.00
02/16/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	MAC INDOOR FELT SOCCERBAL	\$ 47.68
02/16/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	BLACK UA LARGE BRIEFCASE	\$ 171.00
02/16/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	100 WHITE STEEL UA QUAL N	\$ 138.00
02/16/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6397	SHOT TOEBRD ALUMINUM FOR	\$ 469.99
02/16/2017	C C CREATIONS LTD	1997510092499064	6395	NEW UNIFORMS FOR CUSTODIA	\$ 43.10
02/16/2017	C C CREATIONS LTD	1997510092599065	6395	MAINT UNIFORMS FOR NEW HI	\$ 482.20
02/16/2017	C C CREATIONS LTD	1997510092699066	6395	GROUNDS UNIFORMS FOR NEW	\$ 108.08
02/16/2017	C C CREATIONS LTD	1997510092599065	6395	UNIFORM CAPS	\$ 511.20
02/16/2017	C C CREATIONS LTD	461736S500199000	6343	ART FEES	\$ 40.00
02/16/2017	C C CREATIONS LTD	461736S500199000	6343	SPANISH CLUB SHIRTS, GI50	\$ 157.25
02/16/2017	C C CREATIONS LTD	461736UL00199000	6343	ART FEES	\$ 20.00
02/16/2017	C C CREATIONS LTD	461736UL00199000	6343	UIL CLUB SHIRTS , GI64VSA	\$ 62.15
02/16/2017	C C CREATIONS LTD	461736UL00199000	6343	UIL CLUB SHIRTS, GI8000SA	\$ 330.00
02/16/2017	CADAN ASSISTIVE TECHNOLOGIES	3857310088123000	6396	SHIPPING	\$ 54.55
02/16/2017	CADAN ASSISTIVE TECHNOLOGIES	3857310088123000	6396	ENABLING DEVICES - FLIP F	\$ 264.00
02/16/2017	CADAN ASSISTIVE TECHNOLOGIES	3857310088123000	6396	ENABLING DEVICES - MAGICA	\$ 168.00
02/16/2017	CADAN ASSISTIVE TECHNOLOGIES	3857310088123000	6396	ENABLING DEVICES - VIBRAT	\$ 121.55
02/16/2017	CADAN ASSISTIVE TECHNOLOGIES	3857310088123000	6396	SKIN MASSAGER, #3123	\$ 101.70
02/16/2017	CADAN ASSISTIVE TECHNOLOGIES	3857310088123000	6396	MANGOLD BASIC BRAILLE PRO	\$ 310.00
02/16/2017	CALDWELL COUNTRY CHEVROLET LLC	1997510092599065	6631	QUOTE # 003-Q64504	\$ 32,562.00
02/16/2017	CES CITY ELECTRIC SUPPLY	2407350010799000	6319	3 0HBS23J HANDLE	\$ 347.52
02/16/2017	CHICK-FIL-A	2407350000399000	6341	INVOICE# 2211, 2474, 2972	\$ 747.00
02/16/2017	CHICK-FIL-A	2407350000199000	6341	INVOICE# 2211, 2474, 2972	\$ 180.00
02/16/2017	CHICK-FIL-A	1997310081199021	6499	2/9/17 SEC COUNC MTG	\$ 207.50
02/16/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	AUCCOIN REG PHARM 1	\$ 52.00
02/16/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	WEINGAND TASSP 1/19	\$ 225.00
02/16/2017	CITIBANK CORPORATE CARD	199736BD00399C03	6412	EAKS DAYS INN 1/14	\$ 1,251.90
02/16/2017	CITIBANK CORPORATE CARD	199736BF00191AAA	6411	CR HOOTON LAQUINT1/22	\$ (1.00)
02/16/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BH-JV-WACO-1/6	\$ 285.00
02/16/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BH-V-WACO-1/6/	\$ 62.70
02/16/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-FR/JV-M	\$ 124.56
02/16/2017	CITIBANK CORPORATE CARD	199736SO00191AAA	6412	MEALS-AMC-GSOCCER-GEORGET	\$ 738.03

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
02/16/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	PENA HOL INN AUS 1/11	\$ 37.16
02/16/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	PENA UT PARKING 1/9	\$ 6.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FERGUSO FINGERPR 1/24	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	HENDERSON FINGERP 1/6	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	PARKER FINGERPR 2/2	\$ 48.00
02/16/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	REG AUCOIN PHARM 9	\$ 52.00
02/16/2017	CITIBANK CORPORATE CARD	1997110000131033	6223	BLINN FEE JONES 1/12	\$ 8.75
02/16/2017	CITIBANK CORPORATE CARD	19971100108110FR	6499	LOUDER ROSAS 1/13	\$ 153.93
02/16/2017	CITIBANK CORPORATE CARD	19971200105990RP	6411	WITTE TLA REG 1/24	\$ 165.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	HODGE NCTM REG 1/27	\$ 478.00
02/16/2017	CITIBANK CORPORATE CARD	19971300109990CV	6495	HERRIAGE DUES TMEA	\$ 50.00
02/16/2017	CITIBANK CORPORATE CARD	199713S481199021	6411	KOVACS DRURYINN 1/13	\$ 104.11
02/16/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	BOLLER MARIOT AUS1/17	\$ 372.64
02/16/2017	CITIBANK CORPORATE CARD	1997340092299062	6299	SILVA TXTAG REN 1/18	\$ 500.00
02/16/2017	CITIBANK CORPORATE CARD	199736BD00199C01	6412	DUPLOOY COMFORT 1/13	\$ 745.26
02/16/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-WREST-BRYAN-1/1	\$ 230.70
02/16/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-GEORGETOWN-J	\$ 85.90
02/16/2017	CITIBANK CORPORATE CARD	199736SB00391AAA	6411	GIBSON MARIOTT 1/14	\$ 219.78
02/16/2017	CITIBANK CORPORATE CARD	199736SO00191AAA	6412	KEOGH MARIOTT 1/22	\$ 1,743.20
02/16/2017	CITIBANK CORPORATE CARD	199736SO00191AAA	6412	MEALS-AMC-GSOCCER-WACO-1/	\$ 227.20
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	COPLIN FINGERPR 2/1	\$ 47.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6499	JAMES SHRM 2/1	\$ 222.67
02/16/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	SLAUGHT TCEA REG 1/9	\$ 79.00
02/16/2017	CITIBANK CORPORATE CARD	1997610081299023	6411	DELEON RECER SAFE1/25	\$ 50.00
02/16/2017	CITIBANK CORPORATE CARD	20572100811240EH	6411	JACKS HOU SHERAT 1/13	\$ 360.20
02/16/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR REG FRIEDR AVID16	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR REG GROG AVID 1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	429713PK81124000	6411	LUNA REG HCDE 1/4	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	MORITZ TLA REG 2/1	\$ 209.50
02/16/2017	CITIBANK CORPORATE CARD	199713S781199021	6411	REG EDRINGT STEM 2/3	\$ 175.00
02/16/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	PERRY HILTON 1/18	\$ 563.50
02/16/2017	CITIBANK CORPORATE CARD	1997230004199041	6399	WALSH LAWDWAG 1/9	\$ 75.00
02/16/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	SALYER RESIDENCE 1/8	\$ 946.12
02/16/2017	CITIBANK CORPORATE CARD	199736PW00391AAA	6412	MEALS-CSHS-PL-BRYAN-1/21/	\$ 308.35
02/16/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	PENA PARKING AUS 1/11	\$ 12.00
02/16/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY FSEASONS 1/5	\$ 425.06
02/16/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	PATTER HOLIN AUS 1/19	\$ 166.21
02/16/2017	CITIBANK CORPORATE CARD	2057117910824000	6499	POLK CHEFCAO 1/26	\$ 36.00

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02/16/2017	CITIBANK CORPORATE CARD	429713PK81124000	6411	HOEF REG HCDE 1/4	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	4617360000299000	6399	RATH PADLOCK GAME1/13	\$ 90.00
02/16/2017	CITIBANK CORPORATE CARD	7137610089799000	6411	DEP SERICAN RTOP 1/31	\$ 1,184.50
02/16/2017	CITIBANK CORPORATE CARD	199711001111110SC	6399	HICKMAN LEARNAZ 1/5	\$ 94.95
02/16/2017	CITIBANK CORPORATE CARD	1997230004199041	6411	AHMED HILTON AUS 1/18	\$ 281.75
02/16/2017	CITIBANK CORPORATE CARD	19972300108990FR	6411	CHENAULT REG ASCD 2/1	\$ 492.00
02/16/2017	CITIBANK CORPORATE CARD	19972300108990FR	6411	KATT REG ASCD 2/1	\$ 492.00
02/16/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BH-V-WACO UNV-	\$ 401.81
02/16/2017	CITIBANK CORPORATE CARD	199736BW00391AAA	6412	MEALS-CSHS-WREST-NEW WAVE	\$ 137.33
02/16/2017	CITIBANK CORPORATE CARD	199736BW00391AAA	6412	MINCHER MARIOTT 1/8	\$ 1,201.91
02/16/2017	CITIBANK CORPORATE CARD	199736CC00391APS	6412	WELLMAN RENAISSAN 1/11	\$ 237.00
02/16/2017	CITIBANK CORPORATE CARD	199736SO00391AAA	6412	PRYOR HOL INN 1/12	\$ 1,663.34
02/16/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	PENA HOL INN AUS 1/9	\$ 408.25
02/16/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY DRURY SAT 1/13	\$ 94.13
02/16/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	HOOKS HOLINN AUS 1/19	\$ 166.21
02/16/2017	CITIBANK CORPORATE CARD	1997410074799047	6411	GLENEWINK HILTON 2/1	\$ 288.64
02/16/2017	CITIBANK CORPORATE CARD	1997410081399024	6411	MARTINDALE HILTON 2/1	\$ 305.26
02/16/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	NABE REG JAMES 1/18	\$ 700.00
02/16/2017	CITIBANK CORPORATE CARD	429713PK81124000	6411	WARREN REG HCDE 1/4	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	4617110010411000	6299	HAMILT DINOGEORGE1/23	\$ 1,250.00
02/16/2017	CITIBANK CORPORATE CARD	461736SP00199000	6412	PENA UNITD KY 1/31	\$ 315.50
02/16/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	AUCOIN REG PHARM 5	\$ 52.00
02/16/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	ROBINSON OMNI 1/28	\$ 676.82
02/16/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	ABNEY TCEA REG 1/11	\$ 229.00
02/16/2017	CITIBANK CORPORATE CARD	199713S781199021	6411	REG LOKE TAMU 2/1	\$ 280.00
02/16/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	PERRY MARIOT AUS 1/20	\$ 805.50
02/16/2017	CITIBANK CORPORATE CARD	199721S781199021	6411	REG GIBSON STEM 2/3	\$ 175.00
02/16/2017	CITIBANK CORPORATE CARD	199736DM00199C01	6412	RODRIGUEZ MOODY 1/28	\$ 1,687.32
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	PINEDA FINGERPR 1/24	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	WELDON MOODY 1/29	\$ 273.48
02/16/2017	CITIBANK CORPORATE CARD	19971300111990SC	6411	MAY TCEA REG 1/9	\$ 229.00
02/16/2017	CITIBANK CORPORATE CARD	199713DM00399003	6411	ROBINS TOWNE GAL 1/29	\$ 356.43
02/16/2017	CITIBANK CORPORATE CARD	199713S481199021	6411	REG HOGAN ISTE 1/26	\$ 450.00
02/16/2017	CITIBANK CORPORATE CARD	1997210081199021	6411	MCINTYRE HILTON 2/1	\$ 288.64
02/16/2017	CITIBANK CORPORATE CARD	19973100202990CG	6411	SCHULTEA REG NATL 1/9	\$ 175.00
02/16/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6411	HOLDER HILTON 1/15	\$ 564.96
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES HANDSHAKE 1/10	\$ 175.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	BAILEY HOLINN AUS1/24	\$ 166.21

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02/16/2017	CITIBANK CORPORATE CARD	2057130081124000	6411	HAMILTON CA UBER 1/28	\$ 10.39
02/16/2017	CITIBANK CORPORATE CARD	4617110010811000	6412	LOUDER TANGLEWOOD1/30	\$ 72.00
02/16/2017	CITIBANK CORPORATE CARD	1997110004231033	6412	CINEMARK RHODES 1/24	\$ 500.00
02/16/2017	CITIBANK CORPORATE CARD	1997110010123031	6399	ACRE BI THERAPY 1/5	\$ 55.00
02/16/2017	CITIBANK CORPORATE CARD	199713NC00131033	6411	CR REG STANF AVID 1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	199713NC20131033	6411	CR WARE REG AVID 1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	199713SC00199001	6411	FAITH COLBOARD 1/5	\$ 375.00
02/16/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	MISHLER REG 4 1/6	\$ 45.00
02/16/2017	CITIBANK CORPORATE CARD	199736CH00399C03	6412	ETHERDG COMFORT 1/7	\$ 112.35
02/16/2017	CITIBANK CORPORATE CARD	199736CK00391AAA	6412	MEALS-CSHS-BSOCCER-FORNEY	\$ 1,417.33
02/16/2017	CITIBANK CORPORATE CARD	199736GH00191AAA	6412	MEALS-AMC-GH-ALL TEAMS-TE	\$ 338.54
02/16/2017	CITIBANK CORPORATE CARD	199736GH00191AAA	6412	MEALS-AMC-GH-ALL TEAMS-WA	\$ 278.51
02/16/2017	CITIBANK CORPORATE CARD	199736SO00191AAA	6412	KEOGH FAIRFIELD 1/15	\$ 1,877.85
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	HUYNH FINGERPR 2/1	\$ 47.00
02/16/2017	CITIBANK CORPORATE CARD	1997410081399024	6411	MARTIND HILTON AUS1/9	\$ 264.50
02/16/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMESREG UTA 1/24	\$ 125.00
02/16/2017	CITIBANK CORPORATE CARD	2057130081124000	6411	HAMITO HILTON 1/30	\$ 350.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	PINSON FINGERPR 1/13	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	2247130088123000	6411	PERRY MARIOT AUS 1/20	\$ 655.47
02/16/2017	CITIBANK CORPORATE CARD	1997130000399003	6411	RCOSTENB REG TCEA1/12	\$ 90.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	HAVLIK TCEA REG 1/12	\$ 229.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	MANN TCEA REG 1/11	\$ 239.00
02/16/2017	CITIBANK CORPORATE CARD	19971300110990GP	6411	HASTINGS REG STEM1/28	\$ 140.00
02/16/2017	CITIBANK CORPORATE CARD	199713S781199021	6411	REG ROBERT STEM 2/3	\$ 175.00
02/16/2017	CITIBANK CORPORATE CARD	1997210081499021	6411	HESTER HILTON AUS 1/9	\$ 264.50
02/16/2017	CITIBANK CORPORATE CARD	19972300110990GP	6399	K HUNT ROY 1/21	\$ 73.55
02/16/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	HALL/BUT REG LEGAL DI	\$ 350.00
02/16/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	SILVA COMFORT 1/22	\$ 11.00
02/16/2017	CITIBANK CORPORATE CARD	199736CK00391AAA	6412	MEALS-CSHS-BSOCCER-TEMPLE	\$ 200.42
02/16/2017	CITIBANK CORPORATE CARD	199736CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS-RU	\$ 25.16
02/16/2017	CITIBANK CORPORATE CARD	199736PW00391AAA	6412	MEALS-CSHS-PL-TAMU-1/28/1	\$ 264.14
02/16/2017	CITIBANK CORPORATE CARD	199736SO00391AAA	6412	MEALS-CSHS-GSOCCER-ROUNDR	\$ 1,294.02
02/16/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN CHICKFILA 1/10	\$ 202.40
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	LINDNER FINGERPR 1/10	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	SEYL FINGERPR 1/9	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997110000131033	6223	JONESTUITIONBLINN1/12	\$ 318.00
02/16/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	JONES OMNI 1/28	\$ 556.89
02/16/2017	CITIBANK CORPORATE CARD	1997130000399003	6411	COSTEN HILTON AUS1/18	\$ 281.75

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02/16/2017	CITIBANK CORPORATE CARD	199713NC20131033	6411	CR REG WILKER AVID1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	199713SC00199001	6411	COCHRANE COBOARD 1/5	\$ 375.00
02/16/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	FUENTES LEGDIGES 1/14	\$ 175.00
02/16/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	SILVA COMFORT 1/21	\$ 219.22
02/16/2017	CITIBANK CORPORATE CARD	199736CK00391AAA	6412	MEALS-CSHS-BSOCCER-WACO-1	\$ 215.80
02/16/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-V-VICTORI	\$ 53.11
02/16/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-FR/JV-W	\$ 155.76
02/16/2017	CITIBANK CORPORATE CARD	199736SO00391AAA	6412	MEALS-CSHS-GSOCC-V-BCS-TO	\$ 132.60
02/16/2017	CITIBANK CORPORATE CARD	1997410070299081	6419	FSEASONS AUS 1/9	\$ 2,677.86
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	WHITACRE FINGERP 1/10	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES SOUTHWE 1/19	\$ 565.80
02/16/2017	CITIBANK CORPORATE CARD	2057117910424000	6412	PACE CMBV 1/30	\$ 30.00
02/16/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR REG HATF AVID 1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	AUCCOIN REG PHARM 4	\$ 52.00
02/16/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	AUCCOIN REG PHARM 6	\$ 52.00
02/16/2017	CITIBANK CORPORATE CARD	1997110000322038	6399	DAWSON DAKOTAWOOD 1/9	\$ 379.15
02/16/2017	CITIBANK CORPORATE CARD	1997110000322038	6411	OUALLINE PAX TICK1/13	\$ 1,085.00
02/16/2017	CITIBANK CORPORATE CARD	19971300105990RP	6411	DUKE TCEA REG 2/2	\$ 229.00
02/16/2017	CITIBANK CORPORATE CARD	19971300202990CA	6411	EAGLE MOODY GALV 1/28	\$ 273.48
02/16/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	HELM EVET REG 1/30	\$ 50.00
02/16/2017	CITIBANK CORPORATE CARD	199736BG00391AAA	6412	MEALS-CSHS-BGOLF-GLEANNLO	\$ 55.42
02/16/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-WREST-HUMBLE-1/	\$ 266.85
02/16/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-WREST-HUNTSVILL	\$ 305.41
02/16/2017	CITIBANK CORPORATE CARD	461736S500399000	6412	POPRIK CINEMARK 1/24	\$ 137.90
02/16/2017	CITIBANK CORPORATE CARD	19971300202990CA	6411	EAGLE MOODY GALV 1/23	\$ 148.35
02/16/2017	CITIBANK CORPORATE CARD	199713NC04131033	6411	CR REG MARTIN AVID1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	MARTINEZ EVET 1/30	\$ 50.00
02/16/2017	CITIBANK CORPORATE CARD	1997310081199021	6495	MEM HESTER TCA 2/2	\$ 160.00
02/16/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	AUCCOIN HOL INN 1/27	\$ 648.55
02/16/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-JV-BCS-	\$ 113.24
02/16/2017	CITIBANK CORPORATE CARD	199736PW00391AAA	6412	MEALS-CSHS-PL-CAMERON-1/7	\$ 398.32
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	PEPPER FINGERPR 1/13	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	STINETT FINGEPR 1/23	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	TUCK RECERT SAFE 1/25	\$ 50.00
02/16/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR REG SOLIS AVID 1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	429713PK81124000	6411	MASON REG HCDE 1/4	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	199736BW00391AAA	6412	MEALS-CSHS-WREST-GRAPEVIN	\$ 326.64
02/16/2017	CITIBANK CORPORATE CARD	199736CK00391AAA	6412	MEALS-CSHS-BSOCCER-SPRING	\$ 993.89

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02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	GRALL FINGERPR 1/23	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	DIXON SOUTHWE 1/31	\$ 191.90
02/16/2017	CITIBANK CORPORATE CARD	4617130000399000	6411	MCBRIDGE TSS REG 1/10	\$ 300.00
02/16/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	RIFE IPHONE PHOTO1/19	\$ 97.00
02/16/2017	CITIBANK CORPORATE CARD	1997230000226002	6399	BOWL A THON REG 1/30	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	MANN TASA REG 1/6	\$ 275.00
02/16/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	WILLIAM TAPT 1/19	\$ 95.00
02/16/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6412	MEALS-CSHS-GV-MAG WEST-JV	\$ 172.00
02/16/2017	CITIBANK CORPORATE CARD	461711FD00311000	6399	STUTTS TAMU 1/19	\$ 150.00
02/16/2017	CITIBANK CORPORATE CARD	1997110004231033	6412	RHODES CINEMARK 1/24	\$ 261.00
02/16/2017	CITIBANK CORPORATE CARD	1997230004199041	6399	CR WALSH LAWDAG 1/12	\$ (75.00)
02/16/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	CR SALES FAIRFIE 1/11	\$ (46.92)
02/16/2017	CITIBANK CORPORATE CARD	199736CK00391AAA	6412	MEALS-CSHS-BSOCCER-HUNTSV	\$ 369.39
02/16/2017	CITIBANK CORPORATE CARD	199736SO00191AAA	6412	MEALS-AMC-GSOCCER-MANSFIE	\$ 262.35
02/16/2017	CITIBANK CORPORATE CARD	199736SO00191AAA	6412	MEALS-AMC-GSOCCER-ROCKWAL	\$ 295.63
02/16/2017	CITIBANK CORPORATE CARD	199736SO00391AAA	6412	MEALS-CSHS-GSOCC-TOURNY-G	\$ 1,458.58
02/16/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY CHAMBER AUS 1/24	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	ARLITT FINGERPR 2/1	\$ 47.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	JIANG FINGERPR 1/25	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	JWILLIAM FINGER 1/13	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	2057130081124000	6411	HAMILTON UBER CA 1/29	\$ 11.15
02/16/2017	CITIBANK CORPORATE CARD	429713PK81124000	6411	BISHOP REG HCDE 1/4	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	429713PK81124000	6411	SOTO REG HCDE 1/4	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	REG AUCOIN PHARM 7	\$ 52.00
02/16/2017	CITIBANK CORPORATE CARD	199711PK10435032	6412	MENDOZA CMBV 1/31	\$ 64.00
02/16/2017	CITIBANK CORPORATE CARD	199713S781199021	6411	REG ROLLINS TAMU 2/1	\$ 280.00
02/16/2017	CITIBANK CORPORATE CARD	199736BF00191AAA	6411	HOOTON LAQUINTA 1/21	\$ 144.49
02/16/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BH-FR-WACO-1/6	\$ 130.00
02/16/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCC-WOODLANDS	\$ 1,470.10
02/16/2017	CITIBANK CORPORATE CARD	199736CS00191AAA	6412	GOOWYN HAMPTON 1/28	\$ 106.93
02/16/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-V-MONTG	\$ 55.33
02/16/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	PENA UTPARK AUS 1/10	\$ 18.00
02/16/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN BBAKER 1/18	\$ 41.10
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	KOWLS FINGERPR 2/1	\$ 48.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	METAGEAR FINGERP 1/28	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	PHILLIP FINGERPR 1/10	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES UT RIO 1/9	\$ 350.00
02/16/2017	CITIBANK CORPORATE CARD	2247130088123000	6411	CR MARIOT AUS 1/22	\$ (34.02)

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02/16/2017	CITIBANK CORPORATE CARD	199711FO00111001	6498	ESCOBEDO EXAM 1/25	\$ 76.00
02/16/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	TAYLOR OMNI SAT 1/25	\$ 438.56
02/16/2017	CITIBANK CORPORATE CARD	199713SC00199001	6411	FAITH OMNI SAT 1/21	\$ 285.74
02/16/2017	CITIBANK CORPORATE CARD	1997210081499021	6411	CR TAX HESTER HILT2/1	\$ (13.80)
02/16/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	PERRY HILTON AUS 1/18	\$ 281.75
02/16/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	PERRY HILTON AUS 1/9	\$ 264.50
02/16/2017	CITIBANK CORPORATE CARD	199736CK00391AAA	6412	KOVACS COMFORT SU1/14	\$ 1,705.34
02/16/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	REG AUCOIN PHARM 8	\$ 52.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	WELDON MOODY 1/24	\$ 148.35
02/16/2017	CITIBANK CORPORATE CARD	199713NC04131033	6411	CR REG HAAS AVID 1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	199713NC20131033	6411	CR REG WILLIA AVID1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	SILVA TAPT REG 1/19	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	JONES VASE REG 1/19	\$ 55.00
02/16/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	WETTERM HOL INN 1/27	\$ 907.97
02/16/2017	CITIBANK CORPORATE CARD	199736BW00391AAA	6412	MEALS-CSHS-WREST-GEORGE R	\$ 165.48
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	VAUGHN FINGERPR 1/27	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	PARK HOL INN AUS 1/24	\$ 166.21
02/16/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFE HOLINN AUS 1/19	\$ 292.26
02/16/2017	CITIBANK CORPORATE CARD	2057117710924000	6412	HAMILTONN CMBV 1/30	\$ 64.00
02/16/2017	CITIBANK CORPORATE CARD	2057130081124000	6411	POLK HAMPTON HOU 1/15	\$ 143.19
02/16/2017	CITIBANK CORPORATE CARD	461736SP00199000	6412	PENA UNITED KY 1/31	\$ 946.50
02/16/2017	CITIBANK CORPORATE CARD	19971300109990CV	6411	HERRIAGE REG TMEA1/12	\$ 60.00
02/16/2017	CITIBANK CORPORATE CARD	199713DM00399003	6411	CREEL TOWNPL GAL 1/29	\$ 454.53
02/16/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	RATH EVET REG 1/30	\$ 50.00
02/16/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	CR TAX COMFORT 1/22	\$ (5.64)
02/16/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BHOOP-FR-MEXIA	\$ 281.63
02/16/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-FR-PFLU	\$ 72.73
02/16/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	CR HOLIDAY IN AUS1/11	\$ (21.30)
02/16/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	PENA HOL IN AUS 1/9	\$ 408.25
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	BALL FINGERPR 2/2	\$ 48.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	KNOTT HOLINN AUS 1/19	\$ 292.26
02/16/2017	CITIBANK CORPORATE CARD	1997410074799047	6411	GLENEW HILTON AUS 1/9	\$ 264.50
02/16/2017	CITIBANK CORPORATE CARD	1997110000322038	6399	GIBSON STUDY.COM 1/16	\$ 59.99
02/16/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	CR JONES OMNI 1/28	\$ (28.62)
02/16/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	BISHOP TLA REG 1/24	\$ 455.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	SHERRY TCEA REG 1/13	\$ 90.00
02/16/2017	CITIBANK CORPORATE CARD	199736BD00199C01	6412	CR TAX COMFORTSU 1/14	\$ (4.98)
02/16/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-WREST-CSHS-1/21	\$ 184.74

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02/16/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCC-HUNTSVILL	\$ 400.08
02/16/2017	CITIBANK CORPORATE CARD	199736CY00391AAA	6412	MEALS-CSHS-GYMNASTICS-ROU	\$ 150.39
02/16/2017	CITIBANK CORPORATE CARD	199736CY00391AAA	6412	MEALS-CSHS-GYMNASTICS-RUD	\$ 63.16
02/16/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY HILTON AUS 2/2	\$ 565.21
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	MORAN FINGERPR 1/5	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	TSENG FINGERPR 1/27	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	PARK HOLINN AUS 1/19	\$ 292.26
02/16/2017	CITIBANK CORPORATE CARD	2407350093299000	6411	HILTON 1/18	\$ 1,082.25
02/16/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-JV-TEMP	\$ 96.90
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	MCCLIAN FINGERPR 1/26	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	KELLY HOLINN AUS 1/19	\$ 292.26
02/16/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES TAMU 1/10	\$ 200.00
02/16/2017	CITIBANK CORPORATE CARD	4817112200411000	6397	RIFE CRAFTSY 1/10	\$ 37.87
02/16/2017	CITIBANK CORPORATE CARD	1997120000399003	6399	SANANGELO TAP 1/17	\$ 49.49
02/16/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	SHERRY TCEA REG 1/12	\$ 229.00
02/16/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	PRATT STEM REG 1/6	\$ 140.00
02/16/2017	CITIBANK CORPORATE CARD	19973100111990SC	6411	GRALL EMBASSY 1/25	\$ 338.86
02/16/2017	CITIBANK CORPORATE CARD	199736BD00399C03	6412	EAKS PIZZAHUT 1/13	\$ 194.86
02/16/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BH-V-MEXIA-1/3	\$ 147.21
02/16/2017	CITIBANK CORPORATE CARD	199736BW00391AAA	6412	MEALS-CSHS-WREST-BCS-1/18	\$ 158.78
02/16/2017	CITIBANK CORPORATE CARD	199736CH00199C01	6412	LATHROM SPRINGHIL 1/8	\$ 435.49
02/16/2017	CITIBANK CORPORATE CARD	199736SO00391AAA	6412	PRYOR HOL INN 1/19	\$ 31.61
02/16/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY HILTON AUS 1/9	\$ 264.50
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	CABUNGAL FINGERPR 1/9	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	HIGGIN FINGERPR 2/2	\$ 48.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	WILLIAM FINGERPR 1/10	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	2057117610424000	6412	MASON CMBV 1/30	\$ 30.00
02/16/2017	CITIBANK CORPORATE CARD	4617130004199000	6499	JUNIOR ACHIEV BOWL2/2	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	1997110000122038	6399	RISTER STUDY.COM 1/22	\$ 59.99
02/16/2017	CITIBANK CORPORATE CARD	199711FO00111001	6498	CHRISTIAN LATIN 1/19	\$ 215.00
02/16/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	CR ROBINSON OMNI 1/28	\$ (44.80)
02/16/2017	CITIBANK CORPORATE CARD	19971300110990GP	6411	BALLARD RUDYS 1/4	\$ 253.75
02/16/2017	CITIBANK CORPORATE CARD	199713BL00391003	6411	MCBRIDGE REG ED CONF	\$ 185.00
02/16/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	PERRY HILTON AUS 2/2	\$ 305.26
02/16/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	MANN TASA MEM 1/6	\$ 247.50
02/16/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	RANSOME TAPT 1/20	\$ 95.00
02/16/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-BA	\$ 363.62
02/16/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-WREST-BERRY CEN	\$ 394.74

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02/16/2017	CITIBANK CORPORATE CARD	199736BW00391AAA	6412	MINCHER MARIOTT1/8	\$ 197.66
02/16/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-V-TEMPL	\$ 91.45
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	CHAPPEL FINGERPR 1/10	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	JEFFCOAT FINGERPR 1/6	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES GRADLEAD 1/20	\$ 150.00
02/16/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	AUCOIN REG PHARM 2	\$ 52.00
02/16/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	AUCOIN REG PHARM 3	\$ 52.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	DANIEL TCEA REG 1/12	\$ 229.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	ERSKINE MOODY GAL1/29	\$ 481.83
02/16/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	FRANCIS TCEA REG 1/17	\$ 229.00
02/16/2017	CITIBANK CORPORATE CARD	1997110000322038	6399	CONLI SIMPLIFY3D 1/23	\$ 149.00
02/16/2017	CITIBANK CORPORATE CARD	1997110020123031	6399	HOLLIS TPT 1/31	\$ 100.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	GARNER TCEA REG 1/12	\$ 229.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	MANN TCEA REG 1/13	\$ 90.00
02/16/2017	CITIBANK CORPORATE CARD	199713S781199021	6411	REG BENNET STEM 2/3	\$ 175.00
02/16/2017	CITIBANK CORPORATE CARD	1997210081199021	6411	MCINTY HILTO AUS 1/9	\$ 264.50
02/16/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCC-JVB-CALDW	\$ 98.64
02/16/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	SALERNO HILTON 1/10	\$ 1,962.00
02/16/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-JV-PFLU	\$ 110.94
02/16/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	LONG HILTON AUS 1/18	\$ 281.75
02/16/2017	CITIBANK CORPORATE CARD	199713NC04131033	6411	CR REG BROD AVID 1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	199713NC04131033	6411	CR REG HADNO AVID 1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	SORENSEN TAPT 1/20	\$ 95.00
02/16/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BH-V-RUDDER-1/	\$ 66.40
02/16/2017	CITIBANK CORPORATE CARD	199736CY00191AAA	6412	MEALS-AMC-GYMNASTICS-ROUN	\$ 52.84
02/16/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	RUSSELL FINGERPR 1/5	\$ 44.00
02/16/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	SLAUGHT SWEST 1/13	\$ 273.39
02/16/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST RECERT SAFE 1/17	\$ 50.00
02/16/2017	CITIBANK CORPORATE CARD	4617360000199000	6412	ELDER MLK PARADE 1/16	\$ 400.00
02/16/2017	CITIBANK CORPORATE CARD	4617360000299000	6399	RATH CINEMARK 1/31	\$ 503.20
02/16/2017	CITIBANK CORPORATE CARD	1997130000399003	6411	DOCKAN CBOARD 1/9	\$ 425.00
02/16/2017	CITIBANK CORPORATE CARD	1997130099921033	6339	RAMIREZ TESTBKS 1/19	\$ 326.14
02/16/2017	CITIBANK CORPORATE CARD	199713BL00391003	6411	MCBRIDGE MARIOTT 1/8	\$ 618.03
02/16/2017	CITIBANK CORPORATE CARD	199713NC00131033	6411	CR REG KEOGH 1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	STIPP IPHO PHOTO 1/19	\$ 97.00
02/16/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	SILVA COMFORT 1/21	\$ 314.14
02/16/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6411	HOLDER HILTON CA 1/9	\$ 660.00
02/16/2017	CITIBANK CORPORATE CARD	199736BD00199C01	6412	CR TAX COMFORT 1/14	\$ (29.88)

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02/16/2017	CITIBANK CORPORATE CARD	199736BL00191C01	6412	WARHOL WESTIN 1/8	\$ 699.21
02/16/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY FSEASONS AUS 1/6	\$ 201.25
02/16/2017	CITIBANK CORPORATE CARD	1997410070199080	6495	EALY MEM FOT 1/19	\$ 309.00
02/16/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	REG KNOT MERITT TASBO	\$ 880.00
02/16/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES PVAMU JFAIR 2/1	\$ 160.00
02/16/2017	CITIBANK CORPORATE CARD	1997510092599065	6411	HALL HOL INN 1/19	\$ 227.20
02/16/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	HAMILTON SWEST 1/9	\$ 824.64
02/16/2017	CITIBANK CORPORATE CARD	199711PK10811032	6499	HOEF CHEFCAO 1/26	\$ 72.00
02/16/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	DIXON TMEA REG 1/9	\$ 60.00
02/16/2017	CITIBANK CORPORATE CARD	19971300111990SC	6411	MORITZ TLA REG 2/1	\$ 209.50
02/16/2017	CITIBANK CORPORATE CARD	199713NC04231033	6411	CR REG RHODE AVID 1/6	\$ (100.00)
02/16/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	CR MARIOT BOLLER 1/19	\$ (94.25)
02/16/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	KOVACS HILTON AUS 1/9	\$ 264.50
02/16/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-WA	\$ 585.41
02/16/2017	CITIBANK CORPORATE CARD	199736CH00399C03	6412	ETHERDGE COMFORT 1/7	\$ 116.63
02/16/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCC-JVB-HUNTS	\$ 171.91
02/16/2017	CITIBANK CORPORATE CARD	199736CK00391AAA	6412	MEALS-CSHS-BSOCCER-CONROE	\$ 113.00
02/16/2017	CITIBANK CORPORATE CARD	199736CS00191AAA	6412	GOODWYN HAMPTON 1/28	\$ 1,497.02
02/16/2017	CITIBANK CORPORATE CARD	199736GH00191AAA	6412	MEALS-AMC-GH-ALL TEAMS-OA	\$ 248.14
02/16/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6412	MEALS-CSHS-GHOOPS-V-WACO-	\$ 97.35
02/16/2017	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-JAN	\$ 41.72
02/16/2017	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-JAN	\$ 1,304.20
02/16/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-JAN	\$ 500.42
02/16/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-JAN	\$ 123.44
02/16/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-JAN	\$ 3.56
02/16/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-JAN	\$ 14.42
02/16/2017	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-JAN	\$ 16.38
02/16/2017	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-JAN	\$ 353.17
02/16/2017	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-JAN	\$ 38.73
02/16/2017	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-JAN	\$ 1,252.38
02/16/2017	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-JAN	\$ 529.76
02/16/2017	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-JAN	\$ 10.92
02/16/2017	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-JAN	\$ 1,878.56
02/16/2017	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-JAN	\$ 58.10
02/16/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-JAN	\$ 30.05
02/16/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-JAN	\$ 14.01
02/16/2017	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-JAN	\$ 6,138.61
02/16/2017	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-JAN	\$ 170.34

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02/16/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-JAN	\$ 504.99
02/16/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-JAN	\$ 13.49
02/16/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-JAN	\$ 505.51
02/16/2017	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-JAN	\$ 5,218.73
02/16/2017	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-JAN	\$ 139.31
02/16/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185714-JAN	\$ 46.22
02/16/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185714-JAN	\$ 1.23
02/16/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-JAN	\$ 5,034.84
02/16/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-JAN	\$ 743.65
02/16/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-JAN	\$ 472.84
02/16/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-JAN	\$ 146.23
02/16/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-JAN	\$ 1,288.71
02/16/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-JAN	\$ 566.00
02/16/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-JAN	\$ 312.02
02/16/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-JAN	\$ 1,225.12
02/16/2017	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-JAN	\$ 6,114.64
02/16/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-JAN	\$ 19.10
02/16/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-JAN	\$ 1,344.86
02/16/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-JAN	\$ 172.09
02/16/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-JAN	\$ 3,034.41
02/16/2017	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-JAN	\$ 372.34
02/16/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-JAN	\$ 43.08
02/16/2017	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-JAN	\$ 26,223.32
02/16/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-JAN	\$ 3.52
02/16/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-JAN	\$ 247.80
02/16/2017	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-JAN	\$ 6,341.82
02/16/2017	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-JAN	\$ 223.21
02/16/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-JAN	\$ 1,345.17
02/16/2017	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-JAN	\$ 47.35
02/16/2017	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-JAN	\$ 7,269.17
02/16/2017	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-JAN	\$ 186.39
02/16/2017	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-JAN	\$ 29.69
02/16/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-JAN	\$ 1,157.87
02/16/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-JAN	\$ 7.93
02/16/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-JAN	\$ 309.27
02/16/2017	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-JAN	\$ 16,235.25
02/16/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-JAN	\$ 788.47
02/16/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-JAN	\$ 18.68

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02/16/2017	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-JAN	\$ 416.29
02/16/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-JAN	\$ 250.47
02/16/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-JAN	\$ 8,694.87
02/16/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-JAN	\$ 504.47
02/16/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-JAN	\$ 14.53
02/16/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-JAN	\$ 19.03
02/16/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-JAN	\$ 19.03
02/16/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185764-JAN	\$ 19.03
02/16/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-JAN	\$ 19.03
02/16/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-JAN	\$ 407.93
02/16/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-JAN	\$ 36.94
02/16/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-JAN	\$ 1.06
02/16/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-JAN	\$ 11.75
02/16/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-JAN	\$ 9.15
02/16/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-JAN	\$ 330.01
02/16/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-JAN	\$ 19.03
02/16/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-JAN	\$ 279.26
02/16/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-JAN	\$ 245.60
02/16/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-JAN	\$ 6.81
02/16/2017	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-JAN	\$ 921.75
02/16/2017	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-JAN	\$ 5,504.84
02/16/2017	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-JAN	\$ 33.11
02/16/2017	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-JAN	\$ 211.50
02/16/2017	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-JAN	\$ 220.06
02/16/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-JAN	\$ 1,153.33
02/16/2017	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-JAN	\$ 37.14
02/16/2017	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-JAN	\$ 6,656.93
02/16/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-JAN	\$ 738.54
02/16/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-JAN	\$ 245.85
02/16/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-JAN	\$ 6.56
02/16/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-JAN	\$ 4.75
02/16/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-JAN	\$ 178.08
02/16/2017	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-JAN	\$ 1,159.17
02/16/2017	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-JAN	\$ 26.59
02/16/2017	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-JAN	\$ 185.25
02/16/2017	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-JAN	\$ 6,202.67
02/16/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-JAN	\$ 289.43
02/16/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-JAN	\$ 38.06

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02/16/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-JAN	\$ 59.18
02/16/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-JAN	\$ 30.05
02/16/2017	CITY OF COLLEGE STATION	1997510081299068	6257	159941-197640-JAN	\$ 459.55
02/16/2017	CITY OF COLLEGE STATION	1997510081299068	6255	159941-197640-JAN	\$ 26.50
02/16/2017	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-JAN	\$ 33.92
02/16/2017	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-JAN	\$ 7,836.47
02/16/2017	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-JAN	\$ 267.43
02/16/2017	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-JAN	\$ 1,023.74
02/16/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-JAN	\$ 200.14
02/16/2017	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-JAN	\$ 209.55
02/16/2017	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-JAN	\$ 36.97
02/16/2017	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-JAN	\$ 1,080.30
02/16/2017	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-JAN	\$ 5,953.75
02/16/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-JAN	\$ 157.25
02/16/2017	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-JAN	\$ 986.17
02/16/2017	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-JAN	\$ 45,974.51
02/16/2017	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-JAN	\$ 8,110.49
02/16/2017	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-JAN	\$ 147.76
02/16/2017	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-JAN	\$ 2,847.10
02/16/2017	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-JAN	\$ 714.93
02/16/2017	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-JAN	\$ 1,024.12
02/16/2017	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-JAN	\$ 5,408.75
02/16/2017	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-JAN	\$ 173.04
02/16/2017	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-JAN	\$ 31.82
02/16/2017	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-JAN	\$ 310.26
02/16/2017	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-JAN	\$ 3,287.51
02/16/2017	CLARK TRAVEL ENTERPRISES LLC	199736BL00391C03	6412	TRAVEL TO KILGORE	\$ 1,728.00
02/16/2017	CMC STEEL FABRICATORS INC	1997510092599065	6319	EPOXY TUBING	\$ 162.01
02/16/2017	COCA COLA REFRESHMENTS USA INC	240735VS93299000	6343	COKE PRODUCTS	\$ 808.65
02/16/2017	COLLEGE STATION BASKETBALL OFFICIAL	199736BH00391AAA	6216	CS BH VS WHARTON/MUMF	\$ 75.00
02/16/2017	COLLEGE STATION BASKETBALL OFFICIAL	199736GH00391AAA	6216	CS GH VS CYSRINGS SC	\$ 75.00
02/16/2017	COLLEGE STATION BASKETBALL OFFICIAL	199736GH00391AAA	6216	CS GH VS SATCH SCRIMM	\$ 75.00
02/16/2017	CSISD EDUCATION FOUNDATION	4617130010299000	6499	50 MEN WHO CAN COOK FEB.	\$ 120.00
02/16/2017	SHAD COLLINS	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
02/16/2017	SHAD COLLINS	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 50.00
02/16/2017	HARVEY AARON COMPTON	199736BH04191AAA	6216	TVL CSMS BH VS MANCE	\$ 15.00
02/16/2017	HARVEY AARON COMPTON	199736BH04191AAA	6216	REF CSMS BH VS MANCE	\$ 120.00
02/16/2017	COUFAL-PRATER EQUIPMENT LLC	1997510092699066	6319	MOWER BELTS	\$ 146.22

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02/16/2017	CROWD PLEASERS DANCE CORP	199736BL00391C03	6412	STATE TEAM ROUTINES - MAR	\$ 255.00
02/16/2017	DORIAN CROWDER	199736BH00391AAA	6216	REF CS BH VS WACO	\$ 70.00
02/16/2017	DORIAN CROWDER	199736BH00391AAA	6216	TVL CS BH VS WACO	\$ 15.00
02/16/2017	RON CROZIER	199736GH04191AAA	6216	REF CSMS GH VS AMCMS	\$ 130.00
02/16/2017	RON CROZIER	199736GH04191AAA	6216	TVL CSMS GH VS AMCMS	\$ 15.00
02/16/2017	D&H DISTRIBUTING	199711VC002110ET	6396	TEXAS INSTRUMENTS TI-84 P	\$ 1,907.60
02/16/2017	KELON ROSHEEN DALTON	199736GH04191AAA	6216	REF CSMS GH VS AMCMS	\$ 130.00
02/16/2017	KELON ROSHEEN DALTON	199736GH04191AAA	6216	TVL CSMS GH VS AMCMS	\$ 15.00
02/16/2017	TRAE WILLIAM DAVIS	199736BG00391AAA	6411	M REIM DECEMBER 2016	\$ 70.50
02/16/2017	MATTHEW DEBERRY	199736BF00391AAA	6411	F REIM IRVING DFW1/28	\$ 35.65
02/16/2017	MATTHEW DEBERRY	199736BF00391AAA	6411	M REIM IRVING DFW1/28	\$ 214.10
02/16/2017	DECOCRETE INC	1997510092599065	6247	REPAIR EPOXY FLOOR IN MEA	\$ 8,500.00
02/16/2017	DIRECT TECHNOLOGY GROUP	20571300811240EH	6396	HP ELITE DISPLAY E222 LED	\$ 146.44
02/16/2017	DIRECT TECHNOLOGY GROUP	20571300811240EH	6396	KODAK ALARIS I2620 SCANNE	\$ 858.11
02/16/2017	DIRECT TECHNOLOGY GROUP	20571300811240EH	6396	HP ULTRA SLIM DOCKING STA	\$ 405.45
02/16/2017	EVELYN R DOWDLE	2057320081124000	6411	MILE REIM JAN 2017	\$ 87.96
02/16/2017	THE EAGLE	1997410074899048	6499	J. HOLLIDAY//RFB#17-006 L	\$ 204.10
02/16/2017	EAI EDUCATION	199711MT04211042	6399	532316 CALCPAL CALCULATOR	\$ 89.85
02/16/2017	EAI EDUCATION	199711MT04211042	6399	SHIPPING	\$ 7.00
02/16/2017	CLARK EALY	1997410070199080	6411	M REIM SAT 1/12-13	\$ 181.90
02/16/2017	CLARK EALY	1997410070199080	6411	M REIM AUS 1/29-2/1	\$ 115.56
02/16/2017	CLARK EALY	1997410070199080	6411	M REIM AUS 1/5-7	\$ 115.56
02/16/2017	CLARK EALY	1997410070199080	6411	F REIM AUSTIN	\$ 50.06
02/16/2017	JO ANN EASTERLING	2057320081124000	6411	MILE REIM JAN 2017	\$ 37.50
02/16/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 70.00
02/16/2017	EMBASSY RECORDS MGMT & STORAGE LLC	1997410074499044	6499	BIN SERVICE	\$ 45.00
02/16/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-5-17, PDN	\$ 239.63
02/16/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-6-17, PDN	\$ 257.38
02/16/2017	MIGUEL ESCAMILLA JR	199736BH00391AAA	6216	TVL CS BH VS WACO	\$ 15.00
02/16/2017	MIGUEL ESCAMILLA JR	199736BH00391AAA	6216	REF CS BH VS WACO	\$ 50.00
02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	19972300201990OW	6411	REGISTRATION FOR EVET CON	\$ 80.00
02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	1997310004199041	6411	REGISTRATION FOR EVET CON	\$ 40.00
02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	19973100111990SC	6411	REGISTRATION FOR EVET CON	\$ 40.00
02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	1997310000199001	6411	REGISTRATION FOR EVET CON	\$ 200.00
02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	19973100102990CH	6411	REGISTRATION FOR EVET CON	\$ 40.00
02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	19973100105990RP	6411	REGISTRATION FOR EVET CON	\$ 40.00
02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	19973100110990GP	6411	REGISTRATION FOR EVET CON	\$ 40.00
02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	19973100104990SV	6411	REGISRATION FOR EVET CONF	\$ 40.00

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02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	19973100107990PC	6411	REGISTRATION FOR EVET CON	\$ 40.00
02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	19973100202990CG	6411	REGISTRATION FOR EVET CON	\$ 80.00
02/16/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	1997310081199021	6411	REGISTRATION FOR EVET CON	\$ 40.00
02/16/2017	EWING IRRIGATION PRODUCTS INC	1997510092599065	6319	IRRIGATION SUPPLIES	\$ 10.70
02/16/2017	FASTENAL COMPANY	1997510092599065	6319	SUPPLIES USED AT SOUTH KN	\$ 235.49
02/16/2017	KAREN Y FERGUSON	1997210080199038	6411	M REIM SAT 1/31-2/3	\$ 182.02
02/16/2017	KAREN Y FERGUSON	1997210080199038	6411	F REIM SAT 1/31-2/3	\$ 52.88
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	JANUARY INVOICES	\$ 232.87
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	JANUARY INVOICES	\$ 130.92
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350000499000	6341	JANUARY INVOICES	\$ 5.92
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	JANUARY INVOICES	\$ 311.87
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	JANUARY INVOICES	\$ 218.91
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	JANUARY INVOICES	\$ 301.39
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	JANUARY INVOICES	\$ 317.51
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	JANUARY INVOICES	\$ 190.72
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	JANUARY INVOICES	\$ 145.91
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	JANUARY INVOICES	\$ 182.99
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	JANUARY INVOICES	\$ 347.61
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	JANUARY INVOICES	\$ 237.68
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	JANUARY INVOICES	\$ 274.79
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	JANUARY INVOICES	\$ 99.00
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	JANUARY INVOICES	\$ 429.00
02/16/2017	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	JANUARY INVOICES	\$ 230.25
02/16/2017	JUAN FONSECA	199736CK00391AAA	6216	REF CS CK VS BRYAN	\$ 80.00
02/16/2017	JUAN FONSECA	199736CK00391AAA	6216	TVL CS CK VS BRYAN	\$ 15.00
02/16/2017	THOMAS FORD	199736BH00391AAA	6216	REF CS BH VS AMCHS	\$ 70.00
02/16/2017	THOMAS FORD	199736BH00391AAA	6216	TVL CS BH VS AMCHS	\$ 15.00
02/16/2017	BRUCE EDWARD FOSTER	461712LI10799000	6299	PEBBLE CREEK ELEMENTARY A	\$ 686.00
02/16/2017	STEVEN FREEMEN	199736BF00191APS	6216	TVL AMC BF VS BRENHAM	\$ 109.80
02/16/2017	STEVEN FREEMEN	199736BF00191APS	6216	REF AMC BF VS BRENHAM	\$ 110.00
02/16/2017	JOHN FRIEBELE	199736BH00191AAA	6216	TVL AMC BH VS RUDDER	\$ 15.00
02/16/2017	JOHN FRIEBELE	199736BH04291AAA	6216	TVL AMCMS BH VS CSMS	\$ 15.00
02/16/2017	JOHN FRIEBELE	199736BH00191AAA	6216	REF AMC BH VS RUDDER	\$ 50.00
02/16/2017	JOHN FRIEBELE	199736BH04291AAA	6216	REF AMCMS BH VS CSMS	\$ 115.00
02/16/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 8,553.85
02/16/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
02/16/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
02/16/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 206.20

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02/16/2017	ALBERTO GABINO	199736SO00391AAA	6216	REF CS SO VS RUDDER	\$ 100.00
02/16/2017	ALBERTO GABINO	199736SO00391AAA	6216	TVL CS SO VS RUDDER	\$ 15.00
02/16/2017	MIKE GARCIA	199736BF00191APS	6216	TVL AMC BF VS BRENHAM	\$ 57.67
02/16/2017	MIKE GARCIA	199736BF00191APS	6216	REF AMC BF VS BRENHAM	\$ 110.00
02/16/2017	G-BIOSCIENCES	1997110000322038	6399	BTNM-13H GENE USING	\$ 133.00
02/16/2017	G-BIOSCIENCES	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.00
02/16/2017	G-BIOSCIENCES	1997110000322038	6399	BTNM-88 THE RAMYLASE PROJ	\$ 137.00
02/16/2017	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 1,550.00
02/16/2017	JIMMIE GILBERT	199736BH00391AAA	6216	REF CS BH VS WACO	\$ 50.00
02/16/2017	JIMMIE GILBERT	199736BH00391AAA	6216	TVL CS BH VS WACO	\$ 15.00
02/16/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 175863157, 17586	\$ 83.02
02/16/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 175863082, 17586	\$ 4,048.57
02/16/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 175863102,	\$ 3,444.35
02/16/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 175863162, 17555	\$ 720.50
02/16/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 175863161, 17586	\$ 604.35
02/16/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 175863101,175863	\$ 11,040.67
02/16/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 175863084, 17473	\$ 135.45
02/16/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 175863159, 17586	\$ 268.84
02/16/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 175863101,175863	\$ 854.76
02/16/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 175863077, 17586	\$ 1,584.39
02/16/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 17586100, 175863	\$ 236.37
02/16/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 175863156, 17586	\$ 2,545.72
02/16/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 175863160, 17586	\$ 371.49
02/16/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 175863159, 17586	\$ 2,500.45
02/16/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 175863081, 17282	\$ 3,242.79
02/16/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 175863099, CREDI	\$ 1,542.38
02/16/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 175863079	\$ 111.65
02/16/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 175863082, 17586	\$ 301.02
02/16/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 175863157, 17586	\$ 2,247.27
02/16/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 17586100, 175863	\$ 1,612.69
02/16/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 175863079	\$ 1,875.10
02/16/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 175863161, 17586	\$ 4,936.41
02/16/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 1758630801758630	\$ 347.11
02/16/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 175863099, CREDI	\$ 196.60
02/16/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 175863156, 17586	\$ 205.45
02/16/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 175863160, 17586	\$ 2,458.29
02/16/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 175863162, 17555	\$ 130.16
02/16/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 175863102,	\$ 290.20

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02/16/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 1758630801758630	\$ 3,178.00
02/16/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 175863077, 17586	\$ 181.08
02/16/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 175863081, 17282	\$ 207.19
02/16/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 175863084, 17473	\$ 1,181.13
02/16/2017	FRED GOMEZ	199736BH00391AAA	6216	TVL CS BH VS WACO	\$ 15.00
02/16/2017	FRED GOMEZ	199736BH04191AAA	6216	TVL CSMS BH VS MANCE	\$ 15.00
02/16/2017	FRED GOMEZ	199736BH00191AAA	6216	TVL AMC BH VS RUDDER	\$ 15.00
02/16/2017	FRED GOMEZ	199736BH04191AAA	6216	REF CSMS BH VS MANCE	\$ 120.00
02/16/2017	FRED GOMEZ	199736BH00391AAA	6216	REF CS BH VS WACO	\$ 50.00
02/16/2017	FRED GOMEZ	199736BH00191AAA	6216	REF AMC BH VS RUDDER	\$ 100.00
02/16/2017	GABRIEL GOMEZ	199736CK00391AAA	6216	TVL CS CK VS BRYAN	\$ 15.00
02/16/2017	GABRIEL GOMEZ	199736CK00391AAA	6216	REF CS CK VS BRYAN	\$ 100.00
02/16/2017	GOOD LITE COMPANY	3857310088123000	6399	SLOAN LETTER LOW CONTRAST	\$ 99.00
02/16/2017	GOOD LITE COMPANY	3857310088123000	6399	HIDING HEIDI LOW CONTRAST	\$ 108.00
02/16/2017	GOOD LITE COMPANY	3857310088123000	6399	SHIPPING	\$ 11.00
02/16/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 168.38
02/16/2017	JENNIFER D HAIRELL	1997510092399063	6411	M ADV TASBO AUS	\$ 115.08
02/16/2017	EVERETT HALL	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
02/16/2017	EVERETT HALL	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 50.00
02/16/2017	JON HALL	1997510092599065	6411	M REIM CONVERSE 2/1-3	\$ 30.45
02/16/2017	RON HAMMOND	199736SO00391AAA	6216	REF CS SO VS UNIVERSI	\$ 80.00
02/16/2017	RON HAMMOND	199736SO00391AAA	6216	TVL CS SO VS UNIVERSI	\$ 15.00
02/16/2017	MARGENE G HARRISON	205713PD81124000	6411	MILE REIM FEB 2017	\$ 54.57
02/16/2017	HAYES SOFTWARE SYSTEMS INC	1997410074499044	6639	AUDIT FUNCTIONALITY TRAIN	\$ 2,195.00
02/16/2017	JAVIER GALVAN HERNANDEZ	199736CK00191AAA	6216	TVL AMC CK VS WACO	\$ 15.00
02/16/2017	JAVIER GALVAN HERNANDEZ	199736CK00191AAA	6216	REF AMC CK VS WACO	\$ 140.00
02/16/2017	CHRISSEY R HESTER	1997210081499021	6411	F REIM AUS 1/29-2/1	\$ 45.97
02/16/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	LED WALL PACKS	\$ 217.65
02/16/2017	HOBART SERVICE	2407350000199000	6319	00-437041-0004 THERMOMETE	\$ 252.96
02/16/2017	RANDY D HOOTON	199736BF00191AAA	6411	M REIM WACO 1/20-21	\$ 97.16
02/16/2017	HOUSTON INDEPENDENT SCHOOL DISTRICT	199736SB00191AAA	6412	MEALS-AMC-SB-BELLAIRE-2/4	\$ 156.00
02/16/2017	LARRY HOUSTON	199736BF00191APS	6216	REF AMC BF VS BRENHAM	\$ 110.00
02/16/2017	LARRY HOUSTON	199736BF00191APS	6216	TVL AMC BF VS BRENHAM	\$ 34.24
02/16/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 59.59
02/16/2017	HUGHES SUPPLY INC	1997510092599065	6319	FLUSH VALVE	\$ 109.20
02/16/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 358.31
02/16/2017	FREDDIE HUNTER	199736GH04191AAA	6216	TVL CSMS GH VS AMCMS	\$ 15.00
02/16/2017	FREDDIE HUNTER	199736GH04191AAA	6216	REF CSMS GH VS AMCMS	\$ 130.00

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02/16/2017	HUNTSVILLE HIGH SCHOOL	199736BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-V-HUNTS	\$ 150.00
02/16/2017	HUNTSVILLE HIGH SCHOOL GOLF	199736GR00391AAA	6412.FEE	ENTRY-CSHS-GR-HUNTSVILLE-	\$ 150.00
02/16/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	DRUM CLUTCH	\$ 34.94
02/16/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUNDS EQUIPMENT PARTS	\$ 136.82
02/16/2017	INDEPENDENT LIVING AIDS LLC	3857310088123000	6399	6 X 16 MONOCULAR, #492100	\$ 66.40
02/16/2017	INDEPENDENT LIVING AIDS LLC	3857310088123000	6399	KEYS-U-SEE WIRELESS KEYBO	\$ 56.95
02/16/2017	INDEPENDENT LIVING AIDS LLC	3857310088123000	6399	4 X 12 MONOCULAR, #492200	\$ 64.50
02/16/2017	INDEPENDENT LIVING AIDS LLC	3857310088123000	6399	SHIPPING	\$ 21.95
02/16/2017	INDEPENDENT LIVING AIDS LLC	3857310088123000	6399	LCD MAGNIFIER & FILTER FO	\$ 135.80
02/16/2017	JASONS DELI	1997130072699TTK	6499	FOOD FOR HAYES INVENTORY	\$ 344.97
02/16/2017	JASONS DELI	4617230000199000	6499	MEALS FOR ADMINISTRATION	\$ 56.59
02/16/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 701.10
02/16/2017	CONNOR JEFFREY	199736CK00391AAA	6216	TVL CS CK VS BRYAN	\$ 15.00
02/16/2017	CONNOR JEFFREY	199736CK00391AAA	6216	REF CS CK VS BRYAN	\$ 100.00
02/16/2017	SEAN JEMISON	199736BF00191APS	6216	CHN AMC BF VS BRENHAM	\$ 60.00
02/16/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 126.59
02/16/2017	JOHNSON SUPPLY	1997510092599065	6319	FAN MOTOR USED AT SWV	\$ 753.54
02/16/2017	JUNIOR LIBRARY GUILD	1997120004199041	6399	MYSTERY / ADVENTURE	\$ 207.60
02/16/2017	JUNIOR LIBRARY GUILD	1997120004199041	6399	CATALOGING / PROCESSING	\$ 36.00
02/16/2017	JUNIOR LIBRARY GUILD	1997120004199041	6399	3 SUBSCRIPTIONS	\$ 195.60
02/16/2017	JUNIOR LIBRARY GUILD	1997120004199041	6399	SPORTS	\$ 195.60
02/16/2017	JW PEPPER AND SON INC	199711OR04211042	6399	4957338 LITTLE FUGUE	\$ 27.00
02/16/2017	JW PEPPER AND SON INC	199711OR04211042	6399	10374112 BUTTERFLIES AT N	\$ 18.00
02/16/2017	JW PEPPER AND SON INC	199711OR04211042	6399	10453673 ABLAZE	\$ 18.00
02/16/2017	JW PEPPER AND SON INC	199711OR04211042	6399	SHIPPING & HANDLING	\$ 10.99
02/16/2017	JW PEPPER AND SON INC	199711OR04211042	6399	100047936 SPARTACUS	\$ 15.00
02/16/2017	JW PEPPER AND SON INC	199711OR04211042	6399	10522052 PRAIRIE SPIRIT	\$ 18.00
02/16/2017	JW PEPPER AND SON INC	199711CH04111041	6399	KUIMBA - SATB BY VICTOR J	\$ 42.00
02/16/2017	JW PEPPER AND SON INC	199711CH04111041	6399	STARS I SHALL FINDBY VICT	\$ 19.50
02/16/2017	JW PEPPER AND SON INC	199711CH04111041	6399	YOUR VOICE IS BY AMY BERN	\$ 21.00
02/16/2017	JW PEPPER AND SON INC	199711CH04111041	6399	SHE SINGS BY AMY BERNON	\$ 39.00
02/16/2017	JW PEPPER AND SON INC	199711CH04111041	6399	KUIMBA - SSA BY VICTOR C	\$ 21.00
02/16/2017	JW PEPPER AND SON INC	199711CH04111041	6399	MY HEART'S IN BY PATTI D	\$ 21.00
02/16/2017	JW PEPPER AND SON INC	199711CH04111041	6399	SHIPPING	\$ 14.99
02/16/2017	JW PEPPER AND SON INC	199711CH04111041	6399	KUIMBA -THREE PART MIXED	\$ 10.50
02/16/2017	JW PEPPER AND SON INC	199711CH04111041	6399	SHALOM BY GOLDFARB	\$ 13.75
02/16/2017	JW PEPPER AND SON INC	199711CH04111041	6399	MUSIC FOR CHOIR	\$ 11.25
02/16/2017	JW PEPPER AND SON INC	199711BD202110CG	6399	HAND CARRY TO TMEA FEBRU	\$ 115.94

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02/16/2017	KESCO SUPPLY INC	2407350020299000	6349	SMALLWARES	\$ 26.58
02/16/2017	KESCO SUPPLY INC	2407350011199000	6349	SMALLWARES	\$ 35.16
02/16/2017	KESCO SUPPLY INC	2407350093299000	6349	SMALLWARES	\$ 6.56
02/16/2017	KESCO SUPPLY INC	2407350010299000	6349	SMALLWARES	\$ 99.24
02/16/2017	KESCO SUPPLY INC	2407350020199000	6349	SMALLWARES	\$ 83.40
02/16/2017	KILLEEN ISD ATHLETICS	199736BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-V-KILLE	\$ 150.00
02/16/2017	KILLEEN ISD ATHLETICS	199736GR00391AAA	6412.FEE	ENTRY-CSHS-GR-KILLEEN-3/1	\$ 150.00
02/16/2017	KOLACHE ROLFS LLC	199736SB00191AAA	6412	MEALS-AMC-SB-GIDDINGS-2/7	\$ 202.67
02/16/2017	KONE INC	1997510092599065	6299	MAINT COVERAGE OF ELEVATO	\$ 2,609.54
02/16/2017	JOHNNIE KRENEK	199736BH00391AAA	6216	REF CS BH VS WACO	\$ 50.00
02/16/2017	JOHNNIE KRENEK	199736BH00391AAA	6216	TVL CS BH VS WACO	\$ 15.00
02/16/2017	MATT KRENEK	199736GH00391AAA	6216	TVL CS GH VS TEMPLE	\$ 15.00
02/16/2017	MATT KRENEK	199736BH00191AAA	6216	TVL AMC BH VS RUDDER	\$ 15.00
02/16/2017	MATT KRENEK	199736BH00191AAA	6216	REF AMC BH VS RUDDER	\$ 70.00
02/16/2017	MATT KRENEK	199736GH00391AAA	6216	REF CS GH VS TEMPLE	\$ 120.00
02/16/2017	LABORATORY CORPORATION OF AMERICA	461733S800199000	6299	LAB FEES FOR HEALTH SCIEN	\$ 332.20
02/16/2017	JASON LABORDE	199736BF00191APS	6216	REF AMC BF VS BRENHAM	\$ 110.00
02/16/2017	JASON LABORDE	199736BF00191APS	6216	TVL AMC BF VS BRENHAM	\$ 37.48
02/16/2017	LOUIS BROOKS LACHOWSKY	199736GH04191AAA	6216	TVL CSMS GH VS AMCMS	\$ 15.00
02/16/2017	LOUIS BROOKS LACHOWSKY	199736GH04191AAA	6216	REF CSMS GH VS AMCMS	\$ 130.00
02/16/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	ITEM PP799	\$ 63.60
02/16/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	STORE AND CHARGE STATION	\$ 137.28
02/16/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	REUSABLE WRITE & WIPE POC	\$ 59.50
02/16/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	LOWERCASE STAMPS	\$ 25.98
02/16/2017	LAKESHORE LEARNING MATERIALS	2117110010424000	6397	DG243 HD BIRCH ALL PURPOS	\$ 379.05
02/16/2017	KRISTIN K LITTLE	461723S510299000	6299	PAINTED MURAL ON WALL ABO	\$ 300.00
02/16/2017	CHANCE LOCKLEAR	199736PW00391AAA	6411	M REIM HUTTO 2/3	\$ 102.72
02/16/2017	REBECCA LUNA	1997360000122038	6412	F REIM BRENHAM 1/13	\$ 12.67
02/16/2017	M & A TECHNOLOGY INC	69158100105990TK	6639	ESTIMATED SHIPPING/HANDLI	\$ 355.00
02/16/2017	M & A TECHNOLOGY INC	69158100105990TK	6639	LIGHTSPEED REDCAT ACCESS	\$ 37,368.37
02/16/2017	M & A TECHNOLOGY INC	69158100104990TK	6639	ESTIMATED SHIPPING/HANDLI	\$ 355.00
02/16/2017	M & A TECHNOLOGY INC	69158100104990TK	6639	LIGHTSPEED REDCAT ACCESS	\$ 37,368.36
02/16/2017	PRENTISS MADISON	199736GH00391AAA	6216	TVL CS GH VS TEMPLE	\$ 15.00
02/16/2017	PRENTISS MADISON	199736GH00391AAA	6216	REF CS GH VS TEMPLE	\$ 70.00
02/16/2017	MAGNOLIA BOOSTER CLUB	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF- MAGNOLI	\$ 400.00
02/16/2017	RANDY MALAZZO	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 70.00
02/16/2017	RANDY MALAZZO	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
02/16/2017	LAMORRIS MARSHALL	199736GH00391AAA	6216	REF CS GH VS TEMPLE	\$ 70.00

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02/16/2017	LAMORRIS MARSHALL	199736GH00391AAA	6216	TVL CS GH VS TEMPLE	\$ 15.00
02/16/2017	PAULA MCCANN	199713S681199021	6411	F REIM MN 1/30-2/2	\$ 134.52
02/16/2017	PAULA MCCANN	199713S681199021	6411	AIRPOR PARK REIM 1/30	\$ 3.00
02/16/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 890.14
02/16/2017	COLTON MCDONALD	199736GH00391AAA	6216	TVL CS GH VS TEMPLE	\$ 15.00
02/16/2017	COLTON MCDONALD	199736GH00391AAA	6216	REF CS GH VS TEMPLE	\$ 50.00
02/16/2017	KEVIN MCDONALD	199736BF00191APS	6216	TVL AMC BF VS BRENHAM	\$ 74.41
02/16/2017	KEVIN MCDONALD	199736BF00191APS	6216	REF AMC BF VS BRENHAM	\$ 110.00
02/16/2017	GREG S MCINTYRE	1997210081199021	6411	F REIM AUS 1/29-31	\$ 28.75
02/16/2017	JUSTIN E MCKOWN	199736BG00191AAA	6412.FEE	MEALS-AMC-BGOLF-BRENHAM-3	\$ 42.00
02/16/2017	MIDWAY ISD - HIGH SCHOOL	199736CT00191AAA	6412.FEE	ENTRY-AMC-CT-WACO MIDWAY-	\$ 250.00
02/16/2017	JON MIES	199736BH04291AAA	6216	TVL AMCMS BH VS CSMS	\$ 15.00
02/16/2017	JON MIES	199736BH04291AAA	6216	REF AMCMS BH VS CSMS	\$ 120.00
02/16/2017	MONOGRAMS & MORE	4617360000299000	6399	BAWF170BLK, VINTAGE HEATH	\$ 1,260.25
02/16/2017	MONOGRAMS & MORE	199736BB00391AAA	6399	ADIDAS 1996 CLIMALITE S/S	\$ 325.00
02/16/2017	MONOGRAMS & MORE	199736BB00391AAA	6399	ADIDAS CLIMALITE S/S TEE	\$ 240.00
02/16/2017	MONTGOMERY ISD ATHLETICS	199736SB00191AAA	6412	MEALS-AMC-SB-MONTGOMERY-2	\$ 150.00
02/16/2017	TARA MOORE	199736PW00191APS	6412	MEALS-AMC-PL-GIRLS-REGION	\$ 175.00
02/16/2017	TARA MOORE	199736PW00191APS	6412	MEALS-AMC-PL-GIRLS-STATE-	\$ 175.00
02/16/2017	MPOWER FITNESS	4617130020299000	6299	YOGA CLASSES FOR FACULTY	\$ 160.00
02/16/2017	MSC - OPAS	461711S510211000	6412	MSC OPAS - SEUSSICAL ADMI	\$ 324.00
02/16/2017	TARALE GAVON MURRY	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 100.00
02/16/2017	TARALE GAVON MURRY	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
02/16/2017	NAPA AUTO PARTS	1997510092599065	6319	OIL - MAINT VEHICLES	\$ 175.68
02/16/2017	NASCO	19971100105110RP	6399	9701233 8 ROLL CAPACITY	\$ 457.78
02/16/2017	NASCO	19971100105110RP	6399	9730113(P) BRICK RED GL	\$ 23.78
02/16/2017	NASCO	19971100105110RP	6399	9730113(Q) YELLOW GLAZE	\$ 23.78
02/16/2017	NASCO	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 64.94
02/16/2017	NATIONAL CENTER FOR YOUTH ISSUES	19973100102990CH	6411	LSSCA MEMBERSHIP	\$ 30.00
02/16/2017	NATIONAL CENTER FOR YOUTH ISSUES	19973100102990CH	6411	LSSCA PRE-CONFERENCE- UN	\$ 60.00
02/16/2017	NATIONAL CENTER FOR YOUTH ISSUES	19973100102990CH	6411	LSSCA FULL CONFERENCE	\$ 145.00
02/16/2017	NAVASOTA BOOSTER CLUB	199736PW00391AAA	6412.FEE	ENTRY-CSHS-PL-NAVASOTA-2/	\$ 700.00
02/16/2017	NAVASOTA ISD	199736BB00191AAA	6412.FEE	ENTRY-AMCHS-BB-JV-NAVASOT	\$ 285.00
02/16/2017	NEOPOST USA	69138100748990B1	6639	WTS-P MC55 DELIVERY SCANN	\$ 9,232.00
02/16/2017	NEOPOST USA	69138100748990B1	6639	WTS-P PORTAL VIEW: OPTION	\$ 1,658.00
02/16/2017	NEOPOST USA	69138100748990B1	6639	ROUTING OPTION	\$ 358.00
02/16/2017	NEOPOST USA	69138100748990B1	6639	WIRELESS BARCODE SCANNER	\$ 686.00
02/16/2017	NEOPOST USA	69138100748990B1	6639	MC55 4 SLOT ETHERNET CRAD	\$ 936.00

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02/16/2017	NEOPOST USA	69138100748990B1	6639	WTS-P XE SOFTWARE PACKAGE	\$ 5,776.00
02/16/2017	NEOPOST USA	69138100748990B1	6639	WTS-P MOBILE SOFTWARE LIC	\$ 2,876.00
02/16/2017	NEOPOST USA	1997510092399063	6249	SOFTWARE SUPPORT:	\$ 288.00
02/16/2017	NEOPOST USA	1997510092399063	6249	STANDARD MAINTENANCE	\$ 2,616.00
02/16/2017	NORMANGEE ISD	199736PW00391AAA	6412.FEE	ENTRY-CSHS-POWERLIFTING-N	\$ 805.00
02/16/2017	NELSON NUNEZ	199736BF00191APS	6216	CHN AMC BF VS BRENHAM	\$ 60.00
02/16/2017	OFFICE DEPOT INC	19971100202110CG	6399	CLASSROOM SUPPLIES: WHIT	\$ 51.32
02/16/2017	OFFICE DEPOT INC	1997110000122038	6399	#8550 CTAMC PETERSON	\$ 43.07
02/16/2017	OFFICE DEPOT INC	1997110000122038	6399	#8550 CTAMC PETERSON	\$ 12.00
02/16/2017	OFFICE DEPOT INC	1997110004211042	6399	#8603 AMCMS WHITE	\$ 51.30
02/16/2017	OFFICE DEPOT INC	2057320010924000	6399	#8578 HSTCV MOSQUEDA	\$ 136.24
02/16/2017	OFFICE DEPOT INC	1997210088123031	6399	#8621 SS HALLING	\$ 46.74
02/16/2017	OFFICE DEPOT INC	1997110000322038	6399	#8612 CTCSHS PARSİ	\$ 208.48
02/16/2017	OFFICE DEPOT INC	1997110000322038	6399	#8612 CTCSHS PARSİ	\$ 79.98
02/16/2017	OFFICE DEPOT INC	211711PI10224000	6399	TRIFOLD DISPLAY BOARD	\$ 23.36
02/16/2017	OFFICE DEPOT INC	19972300102990CH	6399	FASTENER FILE FOLDERS	\$ 35.99
02/16/2017	PALOMARES CONSTRUCTION INC	69138100105990A8	6629	PROVIDE LABOR, MATERIAL &	\$ 5,472.00
02/16/2017	PALOS SPORTS, INC	7147610089599000	6399	SHIPPING AND HANDLING	\$ 213.40
02/16/2017	PALOS SPORTS, INC	7147610089599000	6399	ITEM # X17140 PAGE 239	\$ 1,199.82
02/16/2017	PALOS SPORTS, INC	7147610089599000	6399	ITEM# 10195 PAGE 123	\$ 77.97
02/16/2017	PALOS SPORTS, INC	7147610089599000	6399	ITEM # 10105 PAGE 173	\$ 41.99
02/16/2017	PALOS SPORTS, INC	7147610089599000	6399	ITEM # 15013 PAGE 206	\$ 13.97
02/16/2017	THUC-KHANH PARK	199713S681199021	6411	F REIM MN 1/30-2/2	\$ 97.17
02/16/2017	PEACE, LOVE & CAKES	19972300110990GP	6499	FEBRUARY BIRTHDAY COOKIES	\$ 15.00
02/16/2017	PEACE, LOVE & CAKES	19972300110990GP	6499	VALENTINES COOKIES	\$ 125.00
02/16/2017	PEARSON ASSESSMENTS	2247110088123000	6399	SHIPPING - 6%	\$ 15.12
02/16/2017	PEARSON ASSESSMENTS	2247110088123000	6399	GFTA 3 RECORD FORMS (PRIN	\$ 252.00
02/16/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990B5	6629	PER GMP: A&M CONSOL. MID	\$ 121,712.00
02/16/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B5	6629	PER GMP: OAKWOOD INTERME	\$ 51,000.00
02/16/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	NEW SERVER ROOM PROJECT (	\$ 257,204.00
02/16/2017	MOLLEY A PERRY	1997210088123031	6411	F REIM AUS 1/16-19	\$ 84.67
02/16/2017	MOLLEY A PERRY	1997210088123031	6411	F REIM AUS 1/30-2/1	\$ 13.00
02/16/2017	PETTY CASH-AMCHS	461700AR00100000	5749	BARRINGTON12/16REFUND	\$ 15.00
02/16/2017	PETTY CASH-AMCHS	199736BD00199C01	6412	SHELL1/7/17GAS RENTAL	\$ 22.65
02/16/2017	PETTY CASH-AMCHS	199711SC00111001	6399	HEB12/20/16LAB SUP	\$ 19.60
02/16/2017	PETTY CASH-AMCHS	199736BD00199C01	6412	CORNER STORE1/7GAS RE	\$ 37.79
02/16/2017	PETTY CASH-AMCHS	199711SC00111001	6399	WALMART12/20/16LAB SU	\$ 27.00
02/16/2017	PETTY CASH-AMCHS	199736BD00199C01	6412	TMEA1/7/17STATE FEE	\$ 40.00

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02/16/2017	PETTY CASH-COLLEGE STATION MIDDLE	1997130004199041	6499	KROGER11/11/16STAFF D	\$ 15.73
02/16/2017	PETTY CASH-COLLEGE STATION MIDDLE	1997130004199041	6499	KROGER1/4/17STAFF DEV	\$ 30.97
02/16/2017	PETTY CASH-CREEK VIEW ELEMENTARY	19973300109990CV	6399	KROGER1/11 ORALGEL	\$ 7.29
02/16/2017	PETTY CASH-CREEK VIEW ELEMENTARY	4817112620111000	6639	GRANT1/10UKULELE	\$ 42.00
02/16/2017	PETTY CASH-CREEK VIEW ELEMENTARY	19971100109110CV	6399	DOLLAR TR1/19BOWLS SP	\$ 9.00
02/16/2017	PETTY CASH-CREEK VIEW ELEMENTARY	19971100109110CV	6399	PETSMART1/10MEALWORMS	\$ 4.99
02/16/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19972300201990OW	6399	LOWES1/21/17AD SUP	\$ 46.06
02/16/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19972300201990OW	6499	PETCO1/2/17INCENTIVES	\$ 14.99
02/16/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19972300201990OW	6499	PETCO12/30/16INCENTIV	\$ 15.98
02/16/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19972300201990OW	6499	HEB12/2/16SUPP	\$ 3.34
02/16/2017	PETTY CASH-OAKWOOD INTERMEDIATE	461736BV20199000	6499	HEB12/2/16PANTRY SUP	\$ 23.36
02/16/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	MICHAELS1/23/17ART SU	\$ 10.48
02/16/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19973600201990OW	6399	TOYSRUS1/4SUPP	\$ 34.99
02/16/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	KROGER1/9/17INST SUP	\$ 41.56
02/16/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	4617110010711000	6399	TEACH PAY12/14DOWNLOA	\$ 23.00
02/16/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6499	STARBUCKS12/19STAFF D	\$ 31.90
02/16/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	LOWES12/5/16CASTERS	\$ 22.46
02/16/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	HOBBY LOBBY12/13SUPP	\$ 31.95
02/16/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6499	HEB12/6/16FOOD	\$ 17.17
02/16/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6399	USPO2/6/17POSTAGE	\$ 3.21
02/16/2017	PETTY CASH-SPRING CREEK 111	19971100111110SC	6499	WALMART1/7/17SC SUP	\$ 16.00
02/16/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6499	SAMS1/4/17 WATER	\$ 7.96
02/16/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	KIRKLANDS1/16DECOR	\$ 35.94
02/16/2017	PIZZA HUT	2407350000199000	6341	JANUARY INVOICES	\$ 917.40
02/16/2017	PIZZA HUT	2407350000399000	6341	JANUARY INVOICES	\$ 1,118.95
02/16/2017	PIZZA HUT	2407350010599000	6341	JANUARY INVOICES	\$ 20.95
02/16/2017	PIZZA HUT	2407350004299000	6341	JANUARY INVOICES	\$ 500.40
02/16/2017	PIZZA HUT	2407350004199000	6341	JANUARY INVOICES	\$ 1,542.90
02/16/2017	DOMINIQUE POWELL	199736BH04291AAA	6216	REF AMCMS BH VS CSMS	\$ 115.00
02/16/2017	DOMINIQUE POWELL	199736BH04291AAA	6216	TVL AMCMS BH VS CSMS	\$ 15.00
02/16/2017	PRAIRIE VIEW A&M UNIVERSITY	199736BF00191APS	6499	PLAYOFF EXPENSES	\$ 2,047.95
02/16/2017	DAVID RANDALL PRATT	199713TA00226002	6411	F REIM AUS TAAE 2/1-3	\$ 17.41
02/16/2017	DAVID RANDALL PRATT	199713TA00226002	6411	M REIM AUS TAAE 2/1-3	\$ 115.08
02/16/2017	PROCOMPUTING CORPORATION	4617110010811000	6396	SWIVL C1 - BASE, CASE, MA	\$ 579.00
02/16/2017	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	RIAS-2 RESPONSE FORM (25)	\$ 45.00
02/16/2017	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	RIAS-2 RECORD FORMS (25),	\$ 135.00
02/16/2017	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	BRIEF2 TEACHER FORMS (25)	\$ 106.20
02/16/2017	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	SHIPPING & HANDLING	\$ 39.89

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02/16/2017	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	BRIEF2 SELF FORMS (25), #	\$ 106.20
02/16/2017	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	BRIEF2 PARENT FORMS (25),	\$ 106.20
02/16/2017	PTO - A&M CONSOLIDATED HIGH SCHOOL	4617360000199000	6399	DONATION FOR AFTER PROM B	\$ 5,000.00
02/16/2017	PYRAMID SCHOOL PRODUCTS	1997510092499064	6319	LATEX GLOVES	\$ 51.45
02/16/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	DRY ERASE MARKERS, CHISEL	\$ 673.00
02/16/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	STAPLERS, SWINGLINE NO.74	\$ 359.50
02/16/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	HIGHLIGHTERS CHISEL TIP P	\$ 409.00
02/16/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	HIGHLIGHTERS CHISEL TIP G	\$ 409.00
02/16/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	HIGHLIGHTERS CHISEL TIP Y	\$ 409.00
02/16/2017	OMAR RAMIREZ	199736SO00391AAA	6216	TVL CS SO VS UNIVERSI	\$ 15.00
02/16/2017	OMAR RAMIREZ	199736SO00391AAA	6216	REF CS SO VS UNIVERSI	\$ 100.00
02/16/2017	OMAR RAMIREZ	199736SO00391AAA	6216	REF CS SO VS RUDDER	\$ 60.00
02/16/2017	OMAR RAMIREZ	199736SO00391AAA	6216	TVL CS SO VS RUDDER	\$ 15.00
02/16/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 42.00
02/16/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	1597900A MAIL CENTER 27	\$ 299.98
02/16/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6319	SAW RENTAL FOR OUTDOOR CL	\$ 124.32
02/16/2017	REO SPICE & SEASONING INC	461711FD00311000	6399	18MM SNACK STICK CASTINGS	\$ 130.00
02/16/2017	ROBERT (BOB) D. RIDLEY	199736BH00191AAA	6216	REF AMC BH VS RUDDER	\$ 70.00
02/16/2017	ROBERT (BOB) D. RIDLEY	199736BH00191AAA	6216	TVL AMC BH VS RUDDER	\$ 15.00
02/16/2017	CHANQUIS ROBERTSON	199736GH00391AAA	6216	TVL CS GH VS TEMPLE	\$ 15.00
02/16/2017	CHANQUIS ROBERTSON	199736GH00391AAA	6216	REF CS GH VS TEMPLE	\$ 50.00
02/16/2017	JAY ROBINSON	1997130000122038	6411	F REIM SAT 1/25-28	\$ 68.52
02/16/2017	JAY ROBINSON	1997130000122038	6411	M REIM SAT 1/25-28	\$ 182.02
02/16/2017	EMILIO ROCHA	199736CK00191AAA	6216	REF AMC CK VS WACO	\$ 140.00
02/16/2017	EMILIO ROCHA	199736SO00391AAA	6216	REF CS SO VS RUDDER	\$ 80.00
02/16/2017	EMILIO ROCHA	199736CK00191AAA	6216	TVL AMC CK VS WACO	\$ 15.00
02/16/2017	EMILIO ROCHA	199736SO00391AAA	6216	TVL CS SO VS RUDDER	\$ 15.00
02/16/2017	JOSE ARTURO RODRIGUEZ	199736SO00191AAA	6216	TVL AMC SO VS TEMPLE	\$ 15.00
02/16/2017	JOSE ARTURO RODRIGUEZ	199736SO00191AAA	6216	REF AMC SO VS TEMPLE	\$ 60.00
02/16/2017	ROY RODRIGUEZ	199736DM00199C01	6412	SUPPLIES REIM TETA	\$ 29.00
02/16/2017	ROY RODRIGUEZ	199736DM00199C01	6412	F REIM TETA GALV 1/26	\$ 67.41
02/16/2017	ROY RODRIGUEZ	199736DM00199C01	6412	REIM PARK GALVESTON	\$ 6.00
02/16/2017	SAFELITE FULFILLMENT INC	1997340092299062	6395	WINDSHIELD REPLACEMENT	\$ 159.95
02/16/2017	SALAS O'BRIEN LLC	69138100001990A8	6397	REPLACED ONE CHILLER AT A	\$ 4,500.00
02/16/2017	SALAS O'BRIEN LLC	69138100042990A8	6397	REPLACED TWO BOILER AT A&	\$ 2,250.00
02/16/2017	SALAS O'BRIEN LLC	69138100041990A8	6397	REPLACE TWO BOILERS AT CO	\$ 2,250.00
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	JANUARY INVOICES	\$ 643.76
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	JANUARY INVOICES	\$ 544.93

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02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	JANUARY INVOICES	\$ 364.83
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	JANUARY INVOICES	\$ 1,668.96
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	JANUARY INVOICES	\$ 531.01
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	JANUARY INVOICES	\$ 1,616.75
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	JANUARY INVOICES	\$ 338.84
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	JANUARY INVOICES	\$ 621.90
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	JANUARY INVOICES	\$ 357.58
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	JANUARY INVOICES	\$ 197.89
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	JANUARY INVOICES	\$ 459.26
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	JANUARY INVOICES	\$ 318.92
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	JANUARY INVOICES	\$ 592.46
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	JANUARY INVOICES	\$ 605.66
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	JANUARY INVOICES	\$ 160.60
02/16/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	JANUARY INVOICES	\$ 484.85
02/16/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	21311 - SMALL GLOVES	\$ 13.86
02/16/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	1003725 - SHARPS DISPOSAL	\$ 58.68
02/16/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	49251 - ALCOHOL PADS 100/	\$ 2.69
02/16/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	27539 - GAUZE SPONGES 200	\$ 3.98
02/16/2017	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	ITEM 53526	\$ 12.97
02/16/2017	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	ITEM 16750	\$ 25.08
02/16/2017	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	ITEM 22901	\$ 15.70
02/16/2017	SCHOOL NURSE SUPPLY INC	19973300111990SC	6399	60065 COVERLET- EXTRA LA	\$ 18.40
02/16/2017	SCHOOL NURSE SUPPLY INC	19973300111990SC	6399	CALLERGY LOTION CLEAR- 6	\$ 4.08
02/16/2017	SCHOOL NURSE SUPPLY INC	19973300111990SC	6399	23200 BURNFREE PAIN RELI	\$ 6.46
02/16/2017	SCHOOL NURSE SUPPLY INC	19973300111990SC	6399	23427 ZIPPER CLOSURE BAG	\$ 8.36
02/16/2017	SCHOOL NURSE SUPPLY INC	19973300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.15
02/16/2017	SCHOOL SPECIALTY INC	19971100201110OW	6399	RICE BOWL PACK OF 12 (136	\$ 119.70
02/16/2017	SCHOOL SPECIALTY INC	4817111904111000	6397	005177 - BALL FLUFFBALL M	\$ 17.13
02/16/2017	SCHOOL SPECIALTY INC	4817111904111000	6397	009097 - STEPPING STONE T	\$ 197.70
02/16/2017	SCHOOL SPECIALTY INC	4817111904111000	6397	030895 - YUCK E-BALLS -SE	\$ 132.56
02/16/2017	SCHOOL SPECIALTY INC	4817111904111000	6397	1463511 - DRUM N STORE BU	\$ 164.70
02/16/2017	SCHOOL SPECIALTY INC	4817111904111000	6397	1508060 - VOLLEYBALL SOFT	\$ 162.40
02/16/2017	SCHOOL SPECIALTY INC	4817111904111000	6397	1384102 - KIT: BALL SET P	\$ 336.24
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	BOOK BINS INTERLOCKING AS	\$ 11.69
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	MARKERS DRY EREASE BLACK	\$ 9.94
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	MARKER DRY ERASE BLACK CH	\$ 3.99
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	HOOK & LOOP COINS 3/4" WH	\$ 10.91
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	GLUE STICK WHITE PK30, #1	\$ 2.97

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02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	SCISSORS KOOPY 5IN ST/12,	\$ 22.09
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	TIMER DIGITAL COUNT DOWN/	\$ 6.98
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	CARDSTOCK, GRAVITY GRAPE,	\$ 13.45
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	VELCRO COINS .625" WHITE,	\$ 6.95
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	CLIPBOARD LETTER ASST NEO	\$ 10.32
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	MAGNETIC DOTS W/ADHESIVE	\$ 3.83
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	PAPER SENTENCE STRIP 3X24	\$ 1.33
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	BINDER VIEW 1" WHITE, #08	\$ 19.90
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	BINDER 7X10 CLEAR VINYL P	\$ 20.27
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	CARDSTOCK COSMIC ORANGE,	\$ 13.97
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	LIBRARY POCKETS HYGLOSS	\$ 7.08
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	STAMP PAD 3X4 RED, #08490	\$ 0.45
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	CARDSTOCK ROCKET RED, #12	\$ 13.97
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	BRUSH STUBBY ASST COLORS	\$ 2.15
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	PAINT SET/12 PINTS WASHAB	\$ 17.99
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	MR. CLEAN MAGIC ERASER PA	\$ 6.36
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	POCKET CHART MONTHLY CALE	\$ 17.54
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	STAMP PAD 3X4 BLACK, #084	\$ 0.45
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	NUMBER LINES 22X1 1/2 STU	\$ 8.31
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	CONST PPR 9X12 ASSORTED P	\$ 6.00
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	BINDER VIEW 2" WHITE, #08	\$ 17.45
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	MARKERS DRY ERASE 8 CLR C	\$ 2.59
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	FILE FOLDER LTR ASST CLRS	\$ 6.99
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	STAMP PAD 3X4 BLUE, #0849	\$ 0.45
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	CARDSTOCK CELESTIAL BLUE,	\$ 13.45
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	CARDSTOCK GAMMA GREEN, #1	\$ 13.45
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	MARKER PERM FINE ASSTD, S	\$ 5.29
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	CARDSTOCK FIREBALL FUCHSI	\$ 26.90
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	CLASSROOM KEEPERS MAGAZIN	\$ 15.40
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	ERASER DRY ERASE MAGNETIC	\$ 1.28
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	INDEX CARD 3X5 PLAIN WHIT	\$ 1.11
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	STAMP PAD 3X4 GREEN, #084	\$ 2.14
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	CARDSTOCK SOLAR YELLOW, #	\$ 13.97
02/16/2017	SCHOOL SPECIALTY INC	1997110010923031	6399	FILE SENTENCE STRIPS, #06	\$ 3.51
02/16/2017	SCHOOL SPECIALTY INC	199711SS202110CG	6399	SOCIAL STUDIES CLASSROOM	\$ 12.12
02/16/2017	SCHOOL SPECIALTY INC	1997110020231033	6399	AVID CLASSROOM SUPPLIES	\$ 92.70
02/16/2017	SCHOOL SPECIALTY INC	461711AR00311000	6399	SUPPLIES SUCH AS GLAZE, B	\$ 403.02
02/16/2017	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR CLASSROOM.	\$ 160.30

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02/16/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT USED AT AMCHS ATHLE	\$ 225.01
02/16/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	PAINT USED AT BBPC	\$ 33.37
02/16/2017	CARY SINGLETARY	199736BF00191APS	6216	CHN AMC BF VS BRENHAM	\$ 60.00
02/16/2017	SKILLS USA TEXAS	1997360000122038	6412	DISTRICT 7 IN BEAUMONT, T	\$ 3,300.00
02/16/2017	SKILLS USA TEXAS	1997360000322038	6412	DISTRICT 7 BEAUMONT, TX 2	\$ 2,010.00
02/16/2017	SKILLS USA TEXAS	1997360000122038	6412	TEXAS LEGISLATIVE DAY 2/1	\$ 450.00
02/16/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 1,008.18
02/16/2017	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 408.38
02/16/2017	SPORTS AUTOMATION	1997360000391AAA	6299	LEASE LICENSE FOR TRACK M	\$ 165.00
02/16/2017	SPRING BRANCH ISD	199736CT00191AAA	6412.FEE	ENTRY-AMC-CT-SPRING BRANC	\$ 100.00
02/16/2017	SPRING ISD	199736BB00191AAA	6412.FEE	ENTRY-AMC-BB-V-SPRING-3/2	\$ 200.00
02/16/2017	SPRINT CORPORATION	1997530072699TTK	6299	TTK-GPS-17-02	\$ 250.00
02/16/2017	SPRINT CORPORATION	1997510092399063	6256	PUR PHONES JAN 2017	\$ 1.30
02/16/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997340092299062	6219	DOT PHYSICALS AND NEW EMP	\$ 210.00
02/16/2017	ST JOSEPH REGIONAL HEALTH CENTER	199752CK00191AAA	6299	01/14/17 BOYS SOCCER	\$ 270.00
02/16/2017	ST JOSEPH REGIONAL HEALTH CENTER	199752CK00191AAA	6299	01/13/17 BOYS SOCCER	\$ 435.00
02/16/2017	ST JOSEPH REGIONAL HEALTH CENTER	199752CK00191AAA	6299	01/12/17 BOYS SOCCER	\$ 195.00
02/16/2017	STARFALL EDUCATION FOUNDATION	199711E9109110ET	6399	STARFALL ONE YEAR RENEWAL	\$ 270.00
02/16/2017	DWIGHT W. STEFFLER	199736BF00191APS	6216	TVL AMC BF VS BRENHAM	\$ 106.60
02/16/2017	DWIGHT W. STEFFLER	199736BF00191APS	6216	REF AMC BF VS BRENHAM	\$ 110.00
02/16/2017	STERLING FIRST AID AND SAFETY	1997510092599065	6319	FIRST AID CABINETS REFILL	\$ 118.95
02/16/2017	LYNN SUBER	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 70.00
02/16/2017	LYNN SUBER	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	WEBBER FIGURATIVE LANGUAG	\$ 19.97
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	BLANK FUN DECK TINS, 10-P	\$ 19.95
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	JUMBO ARTIC DRILL BOOK PI	\$ 39.97
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	PROBLEM-SOLVING PHOTO SCE	\$ 54.95
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	AUDITORY MEMORY FOR WH QU	\$ 12.95
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	AUDITORY MEMORY SOCIAL ST	\$ 12.95
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	WEBBER ARTICULATION CARDS	\$ 14.95
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	RORY'S STORY CUBES & ACTI	\$ 19.99
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	SNOOKY THE SNAIL'S BOOK,	\$ 54.50
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	LEARNING TO SEQUENCE, #CD	\$ 29.95
02/16/2017	SUPER DUPER PUBLICATIONS	1997110011023031	6399	AUDITORY MEMORY FOR SCIEN	\$ 12.95
02/16/2017	KIMBERLY R SVIEN	199736SB00391AAA	6411	F REIM HOU 1/12-13	\$ 29.67
02/16/2017	DR MARK TAPLETTE	199736BH00391AAA	6216	REF CS BH VS WACO	\$ 70.00
02/16/2017	DR MARK TAPLETTE	199736BH00391AAA	6216	TVL CS BH VS WACO	\$ 15.00
02/16/2017	JOHN TEMPLETON	1997360000122038	6412	MEALS OVERNIGHT TO SAN AN	\$ 147.50

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02/16/2017	TEXAS COLOR GUARD CIRCUIT	199736BD00399C03	6495	CHAMPIONSHIP FEES DUE TO	\$ 100.00
02/16/2017	TEXAS COMMERCIAL WASTE	1997510010999068	6255	RECYCLING STATEMENT 1/25/	\$ 25.00
02/16/2017	TEXAS COMMERCIAL WASTE	1997510000399068	6255	RECYCLING STATEMENT 1/25/	\$ 25.00
02/16/2017	TEXAS COMMERCIAL WASTE	1997510020199068	6255	RECYCLING STATEMENT 1/25/	\$ 25.00
02/16/2017	TEXAS COMMERCIAL WASTE	1997510000199068	6255	RECYCLING STATEMENT 1/25/	\$ 25.00
02/16/2017	TEXAS COMMERCIAL WASTE	1997510004199068	6255	RECYCLING STATEMENT 1/25/	\$ 25.00
02/16/2017	TEXAS COMMERCIAL WASTE	1997510011099068	6255	RECYCLING STATEMENT 1/25/	\$ 25.00
02/16/2017	TEXAS COMMERCIAL WASTE	1997510020299068	6255	RECYCLING STATEMENT 1/25/	\$ 25.00
02/16/2017	TEXAS COMMERCIAL WASTE	1997510092599065	6255	ROLL OFF CONTAINER RENTAL	\$ 90.00
02/16/2017	TEXAS TRUCK RIGGINS	1997510092599065	6319	STEPS FOR NEW TRUCK T-36	\$ 375.00
02/16/2017	THORN MUSIC INC	199711BD202110CG	6249	RUNNING PO FOR BAND REPAI	\$ 62.36
02/16/2017	THORN MUSIC INC	19971100201110OW	6399	BONADE 2250UN INVERTED CL	\$ 24.99
02/16/2017	MICHAEL THORNTON	199736GH00191AAA	6216	TVL AMC GH VS WACO	\$ 15.00
02/16/2017	MICHAEL THORNTON	199736GH00191AAA	6216	REF AMC GH VS WACO	\$ 70.00
02/16/2017	TIVA	1997130000122038	6411	MIDWINTER1/25-28TAYLO	\$ 275.00
02/16/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 7,388.62
02/16/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 6,792.20
02/16/2017	ROBERT TOLAR	199736BH00191AAA	6216	REF AMC BH VS RUDDER	\$ 100.00
02/16/2017	ROBERT TOLAR	199736BH00191AAA	6216	TVL AMC BH VS RUDDER	\$ 15.00
02/16/2017	TRUST & AGENCY TIGER ATHLETICS	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-PEBBLECK-	\$ 160.00
02/16/2017	TRUST & AGENCY TIGER ATHLETICS	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-PEBBLE CR	\$ 400.00
02/16/2017	TSUN	1997410074499044	6411	REGISTRATION FEES, CARLA	\$ 350.00
02/16/2017	TSUN	1997410074499044	6411	REGISTRATION FEES, CARMEL	\$ 350.00
02/16/2017	TSUN	1997410074499044	6411	REGISTRATION FEES, DEBRA	\$ 350.00
02/16/2017	DOUGLAS TUCKER	199736BH00191AAA	6216	TVL AMC BH VS RUDDER	\$ 15.00
02/16/2017	DOUGLAS TUCKER	199736BH00191AAA	6216	REF AMC BH VS RUDDER	\$ 50.00
02/16/2017	U.S. WATER SERVICES, INC.	1997510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
02/16/2017	UIL MUSIC REGION 8	199736OR04299C42	6498	STRING ORCHESTRA - VARSIT	\$ 440.00
02/16/2017	UIL MUSIC REGION 8	199736OR04299C42	6498	STRIN ORCHESTRA - NON-VAR	\$ 440.00
02/16/2017	UNIVERSITY OF TEXAS	1997210081125033	6411	TRAINING JULIA NORSWORTHY	\$ 25.00
02/16/2017	US GAMES	19971100107110PC	6399	1392602 CONE SIGN HOLDER	\$ 22.95
02/16/2017	US GAMES	19971100107110PC	6399	1179286 SOFTI PRISM PACK	\$ 194.31
02/16/2017	US GAMES	19971100107110PC	6399	1040814 ORANGE GAME CONES	\$ 90.43
02/16/2017	US GAMES	19971100107110PC	6399	1272864 OVER-N-UNDER TRAI	\$ 71.17
02/16/2017	US GAMES	19971100107110PC	6399	1369579 SEVEN PRISM PACK	\$ 243.52
02/16/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	COURSE MATERIALS KIT, ADD	\$ 4,345.00
02/16/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	COURSE MATERIALS-AVMR 1,	\$ 180.00
02/16/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	ESTIMATED SHIPPING/HANDLI	\$ 452.50

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02/16/2017	US POSTMASTER	1997110R202110CG	6399	POSTAGE STAMPS FOREVER RO	\$ 94.00
02/16/2017	MARIO VAZQUEZ	199736CK00191AAA	6216	TVL AMC CK VS WACO	\$ 15.00
02/16/2017	MARIO VAZQUEZ	199736SO00191AAA	6216	TVL AMC SO VS TEMPLE	\$ 15.00
02/16/2017	MARIO VAZQUEZ	199736CK00191AAA	6216	REF AMC CK VS WACO	\$ 140.00
02/16/2017	MARIO VAZQUEZ	199736SO00191AAA	6216	REF AMC SO VS TEMPLE	\$ 100.00
02/16/2017	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 525.94
02/16/2017	VIRKIM DISTRIBUTING INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 280.00
02/16/2017	VLK ARCHITECTS INC	691581AT203990B3	6629	ARCHITECT FEES FOR NEW IN	\$ 21,872.70
02/16/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR RENOVA	\$ 1,574.63
02/16/2017	THOMAS WALKOVIK	199736BH04191AAA	6216	TVL CSMS BH VS MANCE	\$ 15.00
02/16/2017	THOMAS WALKOVIK	199736BH04191AAA	6216	REF CSMS BH VS MANCE	\$ 135.00
02/16/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	GENERAL	\$ 181.70
02/16/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	HARRINGTON COMPLAINT	\$ 88.50
02/16/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	SURETTE (KBTX) PIA REQUES	\$ 295.00
02/16/2017	WEATHERFORD DOOR CO INC	1997510092599065	6319	DOOR AND FRAME FOR CSMS	\$ 375.53
02/16/2017	LONDON WEIERSHAUSEN	199736BF00191APS	6216	REF AMC BF VS BRENHAM	\$ 110.00
02/16/2017	LONDON WEIERSHAUSEN	199736BF00191APS	6216	TVL AMC BF VS BRENHAM	\$ 44.50
02/16/2017	JORDAN KATY WELDON	1997130004199041	6411	M REIM GALVES 1/26-27	\$ 154.72
02/16/2017	JORDAN KATY WELDON	199711DM04111041	6329	F REIM GALVES 1/26-27	\$ 139.34
02/16/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-JAN	\$ 1,137.47
02/16/2017	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-JAN	\$ 36.39
02/16/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-JAN	\$ 201.00
02/16/2017	WEST MUSIC COMPANY INC	4617360010499000	6343	400278 3 PC WEST RECORDER	\$ 259.00
02/16/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	RECEIVE AND REVIEW REVISE	\$ 187.50
02/16/2017	WESTWOOD HIGH SCHOOL	199736CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-ROUND RO	\$ 115.00
02/16/2017	WET N WILD SPLASHTOWN	7137610089799000	6412	PRE PAID PARKING FOR SDC	\$ 60.00
02/16/2017	WET N WILD SPLASHTOWN	7137610089799000	6412	ONE DAY ADMISSION TICKETS	\$ 7,556.40
02/16/2017	WORTHINGTON DIRECT LLC	1997120000199001	6397	SHIPPING	\$ 26.69
02/16/2017	WORTHINGTON DIRECT LLC	1997120000199001	6397	DIVERSITY PRESENTATION ST	\$ 154.80
02/16/2017	XEROX CORPORATION	19971100202110CG	6269	CG JAN+8/21/16-1/30/1	\$ 574.41
02/16/2017	JOSH ZIPOY	199736GH00391AAA	6216	REF CS GH VS TEMPLE	\$ 50.00
02/16/2017	JOSH ZIPOY	199736GH00391AAA	6216	TVL CS GH VS TEMPLE	\$ 15.00
02/22/2017	A&M CONSOLIDATED HIGH SCHOOL	199736SP00399C03	6412	SPEECHMEET - AMCHS-FEB 24	\$ 225.00
02/22/2017	A&M CONSOLIDATED HIGH SCHOOL	199736SP00399C03	6412	SPEECH DISTRICT CX - AMCH	\$ 24.00
02/22/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 339.75
02/22/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 29.98
02/22/2017	ACME ARCHITECTURAL HARDWARE	1997510092499064	6319	LOCK CABINET	\$ 180.46
02/22/2017	ACME ARCHITECTURAL HARDWARE	1997510092599065	6319	KEY SHOP STOCK	\$ 70.27

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02/22/2017	SM WITTMER CORP/ADRENALINE FUNDRAIS	1997110004211042	6249.CO	HALF OF INCENTIVES	\$ 20.00
02/22/2017	SM WITTMER CORP/ADRENALINE FUNDRAIS	461736GA04299000	6343	COOKIE DOUGH	\$ 9,216.00
02/22/2017	AFRICAN SAFARI	461711S510211000	6299	WINTER SHOW "A DAY IN AFR	\$ 1,200.00
02/22/2017	AIRGAS REFRIGERANTS, INC	1997510092599065	6319	R-22 FREON SHOP STOCK	\$ 27,960.00
02/22/2017	STEPHEN ALEXANDER	1997130004299042	6411	F REIM AUS 2/8-9	\$ 83.95
02/22/2017	ALL AMERICAN STONE & TURF	1997510092699066	6319	TOP SOIL USED AT AMCMS	\$ 249.00
02/22/2017	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 3/12/17 TO	\$ 180.00
02/22/2017	ALPHAGRAPHICS	1997110000111001	6399	CONTENT MASTERY PASSES FO	\$ 611.52
02/22/2017	AMAZON COM LLC	19971100201110OW	6399	WESTCOTT TECHNICAL DRAWIN	\$ 17.70
02/22/2017	AMAZON COM LLC	199711AR202110CG	6399	FILAMENT FOR 3 D PEN	\$ 28.00
02/22/2017	AMAZON COM LLC	199711DM00111001	6399	THE LIGHT SOURCE MEGA COM	\$ 13.99
02/22/2017	AMAZON COM LLC	461711S100211000	6399	CALOVER JELLYFISH LAMP EL	\$ 18.90
02/22/2017	AMAZON COM LLC	461711S510211000	6399	CORALIFE BIOCUBE AQUARIUM	\$ 40.99
02/22/2017	AMAZON COM LLC	481711S811111000	6397	84 PIECE QUBITS MEGA KIT	\$ 79.90
02/22/2017	AMAZON COM LLC	199711E1101110ET	6396	2-PK MR SHIELD	\$ 17.17
02/22/2017	AMAZON COM LLC	1997330000199001	6399	LATHEM 1000E REPLACEMENT	\$ 17.16
02/22/2017	AMAZON COM LLC	19971100108110FR	6499	KOOLSCAPES 270 GALLON PON	\$ 82.24
02/22/2017	AMAZON COM LLC	199711DM00111001	6399	THE SOUND OF MUSIC DVD BY	\$ 4.10
02/22/2017	AMAZON COM LLC	19971300201990OW	6399	BUNN COMMERCIAL FILL PITC	\$ 12.50
02/22/2017	AMAZON COM LLC	19971100111110SC	6399	DELTA EDUCATION 025-2605	\$ 17.02
02/22/2017	AMAZON COM LLC	199711MT00311003	6399	VARIOUS TYPES OF STAMPS	\$ 264.07
02/22/2017	AMAZON COM LLC	1997230000226002	6399	BLUE ELEPHANT BABY SHOWER	\$ 18.99
02/22/2017	AMAZON COM LLC	461711S100211000	6399	RITECO 15203POSTERBOARD/R	\$ 64.08
02/22/2017	AMAZON COM LLC	4617130020299000	6329	COUNTING BY 7'S	\$ 26.76
02/22/2017	AMAZON COM LLC	19971100110110GP	6399	OFFICE SUPPLIES	\$ 66.73
02/22/2017	AMAZON COM LLC	19971100111110SC	6399	FLIPSIDE PRODUCTS 60045 S	\$ 43.95
02/22/2017	AMAZON COM LLC	19971100111110SC	6399	LEARNING ADVANTAGE 7635 I	\$ 11.49
02/22/2017	AMAZON COM LLC	199711CZ00111001	6399	1" BLUE TAPE, 1" MASKING	\$ 58.96
02/22/2017	AMAZON COM LLC	19971100111110SC	6399	BANKERS BOX DECORATIVE EI	\$ 13.54
02/22/2017	AMAZON COM LLC	1997230000226002	6399	ELMER'S TAC N STIK REUSAB	\$ 26.60
02/22/2017	AMAZON COM LLC	461711S100211000	6399	GPX, INC PORTABLE TOP LOA	\$ 23.24
02/22/2017	AMAZON COM LLC	19971100105110RP	6399	WHITE LEGAL PADS/LETTER/1	\$ 10.40
02/22/2017	AMAZON COM LLC	4617130020299000	6329	BROWN GIRL DREAMING	\$ 74.20
02/22/2017	AMAZON COM LLC	461711S100211000	6399	USTIDE VELVET MODERN LIVI	\$ 32.99
02/22/2017	AMAZON COM LLC	19971100105110RP	6399	BADGE CLIPS/100	\$ 8.66
02/22/2017	AMAZON COM LLC	19971300201990OW	6499	DOMINO SUGAR PACKETS-500	\$ 8.90
02/22/2017	AMAZON COM LLC	19971300201990OW	6499	SPLENDA SWEETNER-1000 CT-	\$ 26.00
02/22/2017	AMAZON COM LLC	199736BD00399C03	6399	RECHARGEABLE BATTERIES, A	\$ 63.85

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02/22/2017	AMAZON COM LLC	1997530072699TTK	6399	TECH SUPPLIES	\$ 88.46
02/22/2017	AMAZON COM LLC	4617130020299000	6329	OUT OF MY MIND	\$ 36.36
02/22/2017	AMAZON COM LLC	19971100111110SC	6399	C-LINE STITCHED SHOP TICK	\$ 18.06
02/22/2017	AMAZON COM LLC	1997230000226002	6399	6" MINI BLUE ELEPHANT BOY	\$ 1.95
02/22/2017	AMAZON COM LLC	461711S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.23
02/22/2017	AMAZON COM LLC	19971100105110RP	6399	LABEL MAKER TAPE/4	\$ 16.41
02/22/2017	AMAZON COM LLC	1997230004199041	6499	SHIPPING	\$ 11.39
02/22/2017	AMAZON COM LLC	461711S100211000	6399	CUISINART SS-10 PREMIUM S	\$ 149.00
02/22/2017	AMAZON COM LLC	19971100108110FR	6399	SHIPPING	\$ 63.47
02/22/2017	AMAZON COM LLC	19971100108110FR	6399	TINKER TOYS FOR CLASSROOM	\$ 167.50
02/22/2017	AMAZON COM LLC	19971100201110OW	6399	WESTCOTT LETTERCRAFT CIRC	\$ 15.65
02/22/2017	AMAZON COM LLC	1997230000226002	6399	NORPRO 1417R FLEXIBLE PAN	\$ 20.70
02/22/2017	AMAZON COM LLC	199736DM00199C01	6399	SHIPPING	\$ 7.62
02/22/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR TEACHERS	\$ 75.25
02/22/2017	AMAZON COM LLC	19971100105110RP	6399	LANYARDS/100	\$ 13.99
02/22/2017	AMAZON COM LLC	19971100111110SC	6399	LEARNING RESOURCES HORSES	\$ 14.99
02/22/2017	AMAZON COM LLC	461711S100211000	6399	SHIPPING	\$ 1.50
02/22/2017	AMAZON COM LLC	4617130020299000	6329	FAST BREAK	\$ 11.96
02/22/2017	AMAZON COM LLC	4617130020299000	6329	WONDER	\$ 9.75
02/22/2017	AMAZON COM LLC	19971300201990OW	6399	BUNN 1M5002 COMMERCIAL CO	\$ 8.44
02/22/2017	AMAZON COM LLC	1997230000226002	6399	BLUE UMBRELLAPHANTS BOY B	\$ 13.79
02/22/2017	AMAZON COM LLC	1997230004199041	6399	PAD PRO 9.7 / IPAD AIR /	\$ 9.99
02/22/2017	AMAZON COM LLC	461711S100211000	6399	STIGA CLASSIC TABLE TENNI	\$ 35.98
02/22/2017	AMAZON COM LLC	481711S811111000	6397	OZOBOT 2.0 BIT- DUAL PACK	\$ 119.99
02/22/2017	AMAZON COM LLC	199711AR202110CG	6399	AMACO NON TOXIC GLAZE ONE	\$ 64.85
02/22/2017	AMAZON COM LLC	199711AR202110CG	6399	SHIPPING AND HANDLING	\$ 15.18
02/22/2017	AMAZON COM LLC	4617130020299000	6329	THE CITY OF EMBER	\$ 7.77
02/22/2017	AMAZON COM LLC	4617130020299000	6329	THE TIGER RISING	\$ 23.96
02/22/2017	AMAZON COM LLC	19971100111110SC	6399	TASK CARDS- WORD PROBLEMS	\$ 13.49
02/22/2017	AMAZON COM LLC	461711S100211000	6399	BEST CHOICE PRODUCTS 50"	\$ 209.82
02/22/2017	AMAZON COM LLC	19972300201990OW	6499	CRISPY GREEN ALL NATURAL	\$ 17.05
02/22/2017	AMAZON COM LLC	199736DM00199C01	6399	BEISTLE 00115-S SILVER BA	\$ 19.23
02/22/2017	AMAZON COM LLC	2117110010124000	6329	READING SUPPLIES FOR TEAC	\$ 168.18
02/22/2017	AMAZON COM LLC	461711S100211000	6399	FLUFFY RUGS ANTI SKID SHA	\$ 13.50
02/22/2017	AMAZON COM LLC	199711AR202110CG	6399	ACRYLIC PAINT BURNT UMBER	\$ 16.77
02/22/2017	AMAZON COM LLC	19972300110990GP	6399	FILE FOLDERS	\$ 73.13
02/22/2017	AMERICAN DANCE & DRILL TEAM	199736BL00391C03	6412	INVOICE# 20088295 - STAND	\$ 102.50
02/22/2017	AMERICAN HEART ASSOCIATION	4617110010811000	6499	JUMP ROPE FOR HEART. P.O.	\$ 3,217.88

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02/22/2017	AMERICAN TIRE DISTRIBUTORS INC	1997510092599065	6319	TIRES FOR T-35	\$ 478.88
02/22/2017	AMERIGAS	1997510092499064	6319	CUSTODIAL EQUIPMENT CYLIN	\$ 132.00
02/22/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 1-17-17, 1-	\$ 2,023.00
02/22/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 1-9-17, 1-1	\$ 2,499.00
02/22/2017	ANNIES FROZEN YOGURT INC	2407350000199000	6341	CHOCOLATE CAKE BATTER FLA	\$ 50.00
02/22/2017	ANNIES FROZEN YOGURT INC	2407350000399000	6341	CHOCOLATE CAKE BATTER FLA	\$ 75.00
02/22/2017	APPLE INC	199711SS00311003	6397	IPAD MINI 2 WIFI 32GB - S	\$ 2,540.00
02/22/2017	APPLE INC	2447110000322000	6397	IPAD AIR 2 WIFI 32GB - SP	\$ 1,875.00
02/22/2017	APPLE INC	4617110010711000	6396	IPAD MINI 2 WI-FI 32GB -	\$ 1,036.00
02/22/2017	APPLE INC	19971100101110SK	6397	IPAD MINI 2 WIFI 32GB - S	\$ 2,540.00
02/22/2017	RUBEN G ARREDONDO	199736CK00191AAA	6216	REF AMC CK VS HUNTSVI	\$ 60.00
02/22/2017	RUBEN G ARREDONDO	199736CK00191AAA	6216	TVL AMC CK VS HUNTSVI	\$ 15.00
02/22/2017	MARC ASHLEY	199736BF00391APS	6216	TVL CSHS VS MARSHALL	\$ 10.00
02/22/2017	MARC ASHLEY	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 135.00
02/22/2017	MIKE ATKINSON	199736BF00391APS	6216	TVL CSHS VS MARSHALL	\$ 10.00
02/22/2017	MIKE ATKINSON	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 135.00
02/22/2017	AVINEXT	1997110000122038	6397	HP COLOR LASER JET ENTERP	\$ 2,079.00
02/22/2017	AVINEXT	4617110000311000	6399	HP - MFP STAND WITH CABIN	\$ 316.00
02/22/2017	AVINEXT	4617110000311000	6399	HP PAGE WIDE ENTERPRISE C	\$ 1,159.00
02/22/2017	AVINEXT	1997110004111041	6249	REPAIR A LAPTOP THAT A ST	\$ 175.86
02/22/2017	AVINEXT	1997110004111041	6396	INSTORE REPAIR SERVICE	\$ 120.00
02/22/2017	AVINEXT	1997110004111041	6396	14 INCH LCD PANEL FOR LAP	\$ 73.46
02/22/2017	AVINEXT	1997110004111041	6396	BACKLIT KEYBOARD W/DUALPO	\$ 159.52
02/22/2017	AVINEXT	1997530072699TTK	6397	HP ELITEBOOK 840 G3	\$ 1,299.00
02/22/2017	AVINEXT	1997340092299062	6396	10 FOOT DISPLAY PORT TO H	\$ 24.00
02/22/2017	AVINEXT	1997340092299062	6397	EPSON POWERLITE 1761W-LCD	\$ 579.00
02/22/2017	AVINEXT	1997340092299062	6397	HP PROBOOK 640 G2 I5 8GB	\$ 929.00
02/22/2017	AVINEXT	1997340092299062	6396	3 YEAR PICK UP & RETURN N	\$ 89.00
02/22/2017	AVINEXT	1997310000399003	6399	HP ELITE DISPLOAY E222 -	\$ 149.00
02/22/2017	BARCELONA SPORTING GOODS INC	199736BB00191AAA	6399	BAIDEN ALL WEATHER BASEBA	\$ 281.64
02/22/2017	JENNIFER BARKER	714700RD00000000	5739	2/20/17 WILLIAMS	\$ 30.00
02/22/2017	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 184.68
02/22/2017	BARNES & NOBLE INC	2117110010424000	6399	5035393964016 ELECTRONIC	\$ 199.60
02/22/2017	BARNES & NOBLE INC	2057327810424000	6399	PET'S A PIZZA	\$ 242.82
02/22/2017	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 115.92
02/22/2017	BARNES & NOBLE INC	211711PI10224000	6399	QUOTE #461003	\$ 573.72
02/22/2017	BARNES & NOBLE INC	1997210088123031	6329	PAPERBACK, EASY TO LOVE,	\$ 176.67
02/22/2017	GILBERT BERMEA	199736BH04191AAA	6216	REF CSMS BH VS JANE L	\$ 90.00

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02/22/2017	GILBERT BERMEA	199736BH04191AAA	6216	TVL CSMS BH VS JANE L	\$ 15.00
02/22/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199736CH00199C01	6399	AMCHS SUP LATHROM	\$ 29.99
02/22/2017	JANICE SUE BETTS	1997360000391AAA	6411	M REIM GROESBECK 2/14	\$ 81.21
02/22/2017	JANICE SUE BETTS	199736GH00391APS	6411	M REIM JEWETT 2/20	\$ 73.94
02/22/2017	ESMERALDA BISHOP	429713PK81124000	6411	M REIM HOU 1/28	\$ 107.00
02/22/2017	BLACK ROCK TECHNOLOGY GROUP	19971100101110SK	6396	IPAD MINI 2 UNICORN BEETL	\$ 230.00
02/22/2017	BLACK ROCK TECHNOLOGY GROUP	4617110010711000	6396	IPAD MINI 3 UNICORN BEETL	\$ 92.00
02/22/2017	BLACK ROCK TECHNOLOGY GROUP	199711E1101110ET	6396	ERGOGUYS - E1 MULTIMEDIA	\$ 594.00
02/22/2017	BLUE BAKER	199711EH00311003	6499	DINNER BOXES - WELCOME TO	\$ 41.79
02/22/2017	BRYAN FREIGHTLINER	1997340092299062	6311	TRANS FILTER	\$ 122.37
02/22/2017	BRYAN FREIGHTLINER	1997340092299062	6319	ALLISON TRANSMISSION FILT	\$ 203.95
02/22/2017	BRYAN ISD	199736BR00191AAA	6412.FEE	ENTRY-AMC-BTRACK-JV&V-BRY	\$ 125.00
02/22/2017	BRYAN ISD	199736GR00191AAA	6412.FEE	ENTRY-AMC-GTRACK-BRYAN-2/	\$ 125.00
02/22/2017	BRYAN ISD	199736GR00191AAA	6412.FEE	ENTRY-AMC--GTRACK-JV-BRYA	\$ 125.00
02/22/2017	BRYAN ISD	199736BR00191AAA	6412.FEE	ENTRY-BTRACK-BRYAN-2/25/1	\$ 125.00
02/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00191AAA	6497	WHITE CLASSIC II SOCK	\$ 48.00
02/22/2017	BUS AIR MANUFACTURING LLC	1997340092299062	6319	ESTIMATED SHIPPING/HANDLI	\$ 10.01
02/22/2017	BUS AIR MANUFACTURING LLC	1997340092299062	6319	90 DEGREE VERTICAL MANIFO	\$ 60.00
02/22/2017	BUSINESS PROFESSIONALS OF AMERICA	1997360000322038	6412	CSHS BPA STATE DALLAS, TX	\$ 770.00
02/22/2017	BUSINESS PROFESSIONALS OF AMERICA	1997360000322038	6412	1 ADVISOR FEE	\$ 70.00
02/22/2017	BUTLER BUSINESS PRODUCTS LLC	1997	1311	PAPER CLIPS, SMOOTH FINIS	\$ 550.00
02/22/2017	BUTLER BUSINESS PRODUCTS LLC	1997	1311	STAPLES STANDARD SIZE, RO	\$ 242.00
02/22/2017	BUTLER BUSINESS PRODUCTS LLC	1997	1311	BINDERS, 3-RING VIEW BIND	\$ 268.50
02/22/2017	C C CREATIONS LTD	461736SP00199000	6343	SPEECH CLUB SHIRT ORDER C	\$ 258.50
02/22/2017	C C CREATIONS LTD	461736SP00199000	6343	ART FEES	\$ 20.00
02/22/2017	C C CREATIONS LTD	199736DM00399C03	6399	LEGALLY BLONDE SHIRT S(29	\$ 1,559.55
02/22/2017	C C CREATIONS LTD	199736DM00399C03	6399	LEGALLY BLONDE SHIRT 3XL	\$ 33.60
02/22/2017	C C CREATIONS LTD	199736DM00399C03	6399	LEGALLY BLONDE SHIRT 2XL	\$ 173.80
02/22/2017	C C CREATIONS LTD	461736S700399000	6399	CSHS FFA 16-17 SHIRTS S(3	\$ 1,205.40
02/22/2017	C C CREATIONS LTD	461736S700399000	6399	CSHS FFA 16-17 SHIRTS 2XL	\$ 31.60
02/22/2017	C C CREATIONS LTD	4617110010111000	6399	SHIRTS FOR STAFF	\$ 828.45
02/22/2017	C C CREATIONS LTD	461736S500199000	6343	MOUNTAIN BIKE CLUB SHIRTS	\$ 879.80
02/22/2017	C C CREATIONS LTD	199736OR00399C03	6399	ART CHARGE	\$ 20.00
02/22/2017	C C CREATIONS LTD	199736OR00399C03	6399	CSHS ORCHESTRA SHIRTS	\$ 436.45
02/22/2017	C C CREATIONS LTD	199736SO00391AAA	6497	2X6 NAME PLATE	\$ 110.00
02/22/2017	C C CREATIONS LTD	199736SO00391AAA	6497	NAME SOCCER CREST	\$ 45.00
02/22/2017	C C CREATIONS LTD	199736GH00391AAA	6497	BASKETBALL TROPHY	\$ 425.00
02/22/2017	CHARLIE CAIN	199736BH04191AAA	6216	TVL CSMS BH VS JANE L	\$ 15.00

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02/22/2017	CHARLIE CAIN	199736BH04191AAA	6216	REF CSMS BH VS JANE L	\$ 80.00
02/22/2017	SARAH CAMPBELL	199713OR202990CG	6411	F REIM SAT 2/8-11	\$ 107.53
02/22/2017	SARAH CAMPBELL	199713OR202990CG	6411	REIM REG TMEA	\$ 110.00
02/22/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	REOPEN PO, CLOSED IN ERRO	\$ 802.50
02/22/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	199711E5105110ET	6399	TIGTAG AND TIGTAG JR. BUN	\$ 564.06
02/22/2017	CDW GOVERNMENT LLC	199711SS00311003	6397	GRIFFEN MULTIDOCK STATION	\$ 139.99
02/22/2017	CDW GOVERNMENT LLC	199711SS00311003	6397	GRIFFEN MULTIDOCK 2 CHARG	\$ 499.15
02/22/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL BLANK COVERS	\$ 8.58
02/22/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 27.33
02/22/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	ELECTRIC MOTORS	\$ 395.60
02/22/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	SEAT BELT BUCKLE COVERS	\$ 26.60
02/22/2017	CHICK-FIL-A	1997130004199041	6499	BREAKFAST FOR STAFF DEVEL	\$ 485.75
02/22/2017	CHICK-FIL-A	461736B104299000	6499	2/16/17BOYS ATH MEALS	\$ 331.50
02/22/2017	CHICK-FIL-A	461736B104299000	6499	1/27/17BOYS ATH MEALS	\$ 162.50
02/22/2017	CHICK-FIL-A	461736GA04291000	6499	2/9/17GIRLS ATH MEALS	\$ 390.00
02/22/2017	CANDACE CLAYTON	199736GH00391AAA	6411	M REIM ENNIS 2/7	\$ 162.64
02/22/2017	COCO LOCO RESTAURANT #2	4617360000199000	6499	BREAKFAST OF CHAMPIONS CE	\$ 1,521.50
02/22/2017	ERIC COKER	199736BH00191APS	6411	M REIM NACOGD 2/10	\$ 150.87
02/22/2017	CSISD EDUCATION FOUNDATION	461736ST10799000	6499	PEBBLE CREEK STUDENT COUN	\$ 376.71
02/22/2017	COLLEGE STATION ROTARY CLUB CHARITI	1997410070199080	6495	ROTARY FOUNDATION	\$ 25.00
02/22/2017	COLLEGE STATION ROTARY CLUB CHARITI	1997410070199080	6495	DUES FOR 3RD QUARTER FOR	\$ 200.00
02/22/2017	SHAD COLLINS	199736BH00391AAA	6216	TVL CS BH VS UNIVERSI	\$ 15.00
02/22/2017	SHAD COLLINS	199736BH00391AAA	6216	REF CS BH VS UNIVERSI	\$ 50.00
02/22/2017	HARVEY AARON COMPTON	199736BH00391AAA	6216	TVL CS BH VS UNIVERSI	\$ 15.00
02/22/2017	HARVEY AARON COMPTON	199736BH00391AAA	6216	REF CS BH VS UNIVERSI	\$ 50.00
02/22/2017	ANDREW TROY CORDOVA	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 60.00
02/22/2017	CROWN PAPER & CHEMICAL INC	1997	1311	DISINFECTING WIPES, CLORO	\$ 790.00
02/22/2017	RON CROZIER	199736BH04191AAA	6216	REF CSMS BH VS JANE L	\$ 90.00
02/22/2017	RON CROZIER	199736BH04191AAA	6216	TVL CSMS BH VS JANE L	\$ 15.00
02/22/2017	CURRICULUM ASSOCIATES LLC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 76.80
02/22/2017	CURRICULUM ASSOCIATES LLC	2117110010424000	6399	WS13819 3RD GR STAAR READ	\$ 320.00
02/22/2017	CURRICULUM ASSOCIATES LLC	2117110010424000	6399	WS13820 4TH GR STAAR READ	\$ 320.00
02/22/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	QUOTE#2547 WORK COMPLETE	\$ 5,071.65
02/22/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	QUOTE# 2593 WORK COMPLETE	\$ 314.50
02/22/2017	KELON ROSHEEN DALTON	199736BH04191AAA	6216	REF CSMS BH VS JANE L	\$ 80.00
02/22/2017	KELON ROSHEEN DALTON	199736BH04191AAA	6216	TVL CSMS BH VS JANE L	\$ 15.00
02/22/2017	GINGER DANIEL	1997130004299042	6411	F REIM AUS 2/8-10	\$ 86.79
02/22/2017	TRAE WILLIAM DAVIS	199736BG00391AAA	6412	F REIM BASTROP 2/9	\$ 70.00

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02/22/2017	DEL VALLE ISD	199736PW00191APS	6412.FEE	ENTRY-AMC-GIRLS-PL-REGION	\$ 210.00
02/22/2017	RON DOAK	199736BF00391APS	6216	MEAL CSHS VS MARSHALL	\$ 30.00
02/22/2017	RON DOAK	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 70.00
02/22/2017	DEANNA RAE DOLES	199736GH00391AAA	6411	M REIM WHITEHUS 2/7	\$ 169.06
02/22/2017	PIETER C DUPLOOY	199736BD00199C01	6412	F REIM SAT 2/8-11	\$ 65.00
02/22/2017	ERIC D EAKS	199713BD00399003	6411	F REIM SAT 2/8-11	\$ 174.25
02/22/2017	ERIC D EAKS	199713BD00399003	6411	PARK REIM SAT 2/8-11	\$ 20.00
02/22/2017	ENTERPRISE RENT A CAR	199713S681199021	6411	CAR RENTAL FOR PAULA MCCA	\$ 332.51
02/22/2017	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-JV CONRO	\$ 99.00
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-9-17, PDN	\$ 257.38
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-11-17, PDN	\$ 257.38
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-10-17, PDN	\$ 257.38
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-13-17, PDN	\$ 257.38
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-18-17, PDN	\$ 301.75
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-20-17, PDN	\$ 266.25
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-19-17, PDN	\$ 275.13
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-17-17, PDN	\$ 266.25
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-20-17, PDN	\$ 257.38
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-18-17, PDN	\$ 257.38
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-17-17, PDN	\$ 257.38
02/22/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-19-17, PDN	\$ 257.38
02/22/2017	KEARBY L ETHEREDGE	199736CH00399C03	6412	F REIM SAT 2/8-11	\$ 149.22
02/22/2017	KEARBY L ETHEREDGE	199736CH00399C03	6412	REIM REG TMEA SAT	\$ 60.00
02/22/2017	AMANDA M EVANS	199713OR202990CG	6411	F REIM SAT 2/8-11	\$ 124.44
02/22/2017	AMANDA M EVANS	199713OR202990CG	6411	REIM REG TMEA 2/8	\$ 110.00
02/22/2017	AMANDA M EVANS	199713OR202990CG	6411	M REIM SAT 2/8-11	\$ 182.02
02/22/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 24.21
02/22/2017	EXCEL TOWING	1997340092299062	6248	TOWING BUS FOR SAN ANTONI	\$ 275.00
02/22/2017	EXCEL TOWING	1997340092299062	6248	BUS TOWING	\$ 650.00
02/22/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 1/24	\$ 18.82
02/22/2017	EXXON/MOBIL BUSINESS CARD	199736CY00191AAA	6412	010 HOUCHINS 1/26	\$ 13.97
02/22/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 2/4	\$ 39.21
02/22/2017	GWO PING ALEX FANG	2407000000300000	5751	ALLISON REF	\$ 52.35
02/22/2017	JOHN FARRIS	199736BF00391APS	6216	TVL CSHS VS MARSHALL	\$ 55.08
02/22/2017	JOHN FARRIS	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 135.00
02/22/2017	JOHN FARRIS	199736BF00391APS	6216	MEAL CSHS VS MARSHALL	\$ 30.00
02/22/2017	LEE A FEDORA	199736BH00191APS	6411	M REIM BUFFALO 2/20	\$ 73.94
02/22/2017	FERGUSON ENTERPRISES INC	1997510092599065	6319	URINAL FOR AMCHS	\$ 179.65

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02/22/2017	BRUCE EDWARD FOSTER	461712L111199000	6299	MARCH 7, 2017 AUTHOR VISI	\$ 600.00
02/22/2017	BRUCE EDWARD FOSTER	461712L111199000	6299	TRAVEL EXPENSES	\$ 86.00
02/22/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
02/22/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS FOR MECHANICS	\$ 205.24
02/22/2017	ALBERTO GABINO	199736CK00391AAA	6216	REF CS CK VS TEMPLE	\$ 120.00
02/22/2017	ALBERTO GABINO	199736CK00391AAA	6216	TVL CS CK VS TEMPLE	\$ 15.00
02/22/2017	MARY DENISE GARY	1997130000199001	6411	F REIM AUS 2/9-10	\$ 32.96
02/22/2017	GBC NORTH AMERICAN DIRECT SALES	19971100104110SV	6249	1 YR RENEWAL MAINT AGRM'T	\$ 681.41
02/22/2017	CHASE GILES	199736GH00391AAA	6411	M REIM HUTTO 2/7	\$ 100.15
02/22/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 176012399, 17601	\$ 213.02
02/22/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 176012401	\$ 370.69
02/22/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 176012385, 17601	\$ 3,185.48
02/22/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 176012405	\$ 166.84
02/22/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 176012386	\$ 1,399.92
02/22/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 176012378	\$ 3,119.01
02/22/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 176012373, 17601	\$ 2,184.07
02/22/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 176012387	\$ 136.25
02/22/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 176012397	\$ 791.56
02/22/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 176012394, 17601	\$ 192.01
02/22/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 176012401	\$ 5,980.70
02/22/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 176012399, 17601	\$ 2,992.10
02/22/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 176012374, 17601	\$ 2,456.46
02/22/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 176012397	\$ 81.37
02/22/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 176012378	\$ 201.32
02/22/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 176012380, 17601	\$ 423.82
02/22/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 176012373, 17601	\$ 159.70
02/22/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 176012403, 17601	\$ 2,136.37
02/22/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 176012387	\$ 1,279.87
02/22/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 176012405	\$ 1,337.51
02/22/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 176012374, 17601	\$ 268.16
02/22/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 176012377, 17601	\$ 4,847.55
02/22/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 176012385, 17601	\$ 384.40
02/22/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 176012386	\$ 155.30
02/22/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 176012377, 17601	\$ 639.60
02/22/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 176012394, 17601	\$ 1,175.04
02/22/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 176012400, 17006	\$ 146.62
02/22/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 176012380, 17601	\$ 21.84
02/22/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 176012389, 17601	\$ 2,012.24

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02/22/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 176012400, 17006	\$ 1,036.64
02/22/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 176012389, 17601	\$ 227.71
02/22/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 176012403, 17601	\$ 303.31
02/22/2017	ROSS GOEBEL	1997360000391AAA	6411	M REIM CONROE 5DAYS	\$ 350.96
02/22/2017	SAMUEL T GOODEY	199736GH00191APS	6411	M REIM GROESBECK 2/14	\$ 81.18
02/22/2017	BRIDGETT GOODLETT	2407350093299000	6411	M REIM HOU 2/8	\$ 101.94
02/22/2017	MARLA D GOODWIN	199713MU202990CG	6411	M REIM SAT 2/8-11	\$ 182.02
02/22/2017	MARLA D GOODWIN	199713MU202990CG	6411	F REIM SAT 2/8-11	\$ 140.18
02/22/2017	GOPHER SPORT	1997110000311003	6399	BALANCE STABILITY BALL	\$ 22.95
02/22/2017	GOPHER SPORT	1997110000311003	6399	TEEN KORE WOBBLE CHAIR	\$ 89.95
02/22/2017	GOPHER SPORT	199736CG04191AAA	6399	11-199 ALL TURF DRIVING P	\$ 431.60
02/22/2017	JENNIFER GOSSELIN	714700RD00000000	5739	ETHAN 2/20/17	\$ 30.00
02/22/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	HAND TOOLS FOR T-54	\$ 168.82
02/22/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	THERMOSTAT COVERS AND BOX	\$ 281.06
02/22/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	GUARDS FOR THERMOSTAT	\$ 187.80
02/22/2017	GRAND STATION ENTERTAINMENT	8657	2191.881	LANE CHARGES, 11-5-16, SP	\$ 50.00
02/22/2017	GRAY MANUFACTURING CO INC	1997340092299062	6319	LIFT PART FOR TRANSPORTAT	\$ 171.10
02/22/2017	DEMETRA GREENWALD	199713TA00226002	6411	F REIM AUS 2/1-3	\$ 37.89
02/22/2017	GRIFFIN LOCKSMITH & HARDWARE	1997510092599065	6319	KEY SHOP STOCK	\$ 189.90
02/22/2017	GROESBECK HIGH SCHOOL	199736GH00391APS	6499	CS GH VS CORSICANA PO	\$ 186.76
02/22/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,165.95
02/22/2017	HALL PASS	1997	1311	CASE OF 4 ROLLS - HALL PA	\$ 2,920.00
02/22/2017	HALL PASS	19971100101110SK	6399	HP1100 HALL PASS STANDARD	\$ 160.00
02/22/2017	HALL PASS	19971100101110SK	6399	SHIPPING	\$ 14.59
02/22/2017	HALL PASS	1997230000399003	6399	STANDARD NAME BADGES (300	\$ 431.78
02/22/2017	HALL PASS	1997230000399003	6399	ESTIMATED SHIPPING/HANDLI	\$ 49.98
02/22/2017	SHERMAN HAMILTON	199736BH00391AAA	6216	REF CS BH VS UNIVERSI	\$ 50.00
02/22/2017	SHERMAN HAMILTON	199736BH00391AAA	6216	TVL CS BH VS UNIVERSI	\$ 15.00
02/22/2017	HANOVER UNIFORM COMPANY	2407350093299000	6395	UNIFORMS	\$ 96.90
02/22/2017	HARCOURT OUTLINES INC	461712LI20199000	6399	STRIPE ERASER-EF (ER-STRI	\$ 52.50
02/22/2017	HARCOURT OUTLINES INC	461712LI20199000	6399	STYLUS PENS (PEN-SYLUS-V)	\$ 97.50
02/22/2017	HARCOURT OUTLINES INC	461712LI20199000	6399	CLASSIC PACKAGE PENCIL CO	\$ 24.48
02/22/2017	HARCOURT OUTLINES INC	461712LI20199000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.00
02/22/2017	HARCOURT OUTLINES INC	461712LI20199000	6399	BIC MECHANICAL PENCILS AS	\$ 107.50
02/22/2017	JAVIER GALVAN HERNANDEZ	199736CK00391AAA	6216	TVL CS CK VS TEMPLE	\$ 15.00
02/22/2017	JAVIER GALVAN HERNANDEZ	199736CK00391AAA	6216	REF CS CK VS TEMPLE	\$ 120.00
02/22/2017	KELLY HERRIAGE	19971300109990CV	6411	M REIM SAT 2/8-10	\$ 33.71
02/22/2017	AARON HOGAN	19972300202990CG	6411	M REIM AUS 2/6-10	\$ 115.08

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02/22/2017	AARON HOGAN	19972300202990CG	6411	F REIM AUS 2/6-10	\$ 45.91
02/22/2017	HABEEB HOOSHMAND	199736CK00391AAA	6216	TVL CS CK VS WACO	\$ 15.00
02/22/2017	HABEEB HOOSHMAND	199736CK00391AAA	6216	REF CS CK VS WACO	\$ 100.00
02/22/2017	BOB HUBBELL	199736BF00391APS	6216	MEAL CSHS VS MARHSALL	\$ 30.00
02/22/2017	BOB HUBBELL	199736BF00391APS	6216	TVL CSHS VS MARHSALL	\$ 55.73
02/22/2017	BOB HUBBELL	199736BF00391APS	6216	REF CSHS VS MARHSALL	\$ 135.00
02/22/2017	STEVEN W HUFF	1997360000391AAA	6411	HOTEL REIM IRVIN 2/10	\$ 126.50
02/22/2017	STEVEN W HUFF	1997360000391AAA	6411	M REIM IRVING 2/10-11	\$ 214.10
02/22/2017	STEVEN W HUFF	1997360000391AAA	6411	F REIM IRVING 2/10-11	\$ 20.55
02/22/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 329.45
02/22/2017	HUGHES SUPPLY INC	4617230000399000	6399	QUOTE# S149257355 - ELKAY	\$ 1,452.08
02/22/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6399	CANON PROXIMITY READER PL	\$ 630.00
02/22/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6399	IMFP - BLUEPRINT - CANON	\$ 1,335.00
02/22/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6399	IMFP - BLUEPRINT - HP SOF	\$ 600.00
02/22/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6399	HP PROXIMITY READER PLUS	\$ 512.00
02/22/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6399	BLUEPRINT ANNUAL SUPPORT	\$ 1,770.00
02/22/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6249.PR	IMFP - BLUEPRINT - HP SOF	\$ 300.00
02/22/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6249.PR	BLUEPRINT ANNUAL SUPPORT	\$ 354.00
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 3.68
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 8.91
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 12.78
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4YM3Q ROOM 606 BW	\$ 8.05
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 28.48
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FFR0W BW	\$ 28.29
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	57U1R GYM CLOSET BW	\$ 33.42
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	8JF1P BW	\$ 35.83
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	Y5K11 BW	\$ 0.82
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	7HE94 BW	\$ 16.58
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H CLR	\$ 0.59
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	17Y94 BW	\$ 4.45
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 BW	\$ 69.09
02/22/2017	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 37.53
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 90.31
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 CLR	\$ 91.46
02/22/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 4.83
02/22/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - E3UWJ	\$ 24.47
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 54.50
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	M8Y86 BW	\$ 4.44

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02/22/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC CLR	\$ 89.87
02/22/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC BW	\$ 86.22
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 198.93
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9AA9M BW	\$ 21.82
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y BW	\$ 25.57
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7R09J BW	\$ 37.21
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 787.94
02/22/2017	IMAGENET CONSULTING LLC	19971200102990CH	6249.PR	R43X5 CHLIB BW	\$ 2.03
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	QFJT6 BW	\$ 34.51
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	\$ 23.04
02/22/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 41.45
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 13.07
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 45.59
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 86.81
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 34.01
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 31.72
02/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 78.67
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	\$ 0.70
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	\$ 61.63
02/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 8.97
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 93.05
02/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 61.23
02/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 40.26
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	\$ 8.54
02/22/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 79.31
02/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 77.57
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	\$ 26.78
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	\$ 14.73
02/22/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 4.40
02/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 17.92
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	\$ 15.59
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 39.43
02/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.12
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	\$ 0.39
02/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	\$ 8.04
02/22/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	\$ 18.82
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 26.37
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 39.10

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02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 11.92
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 5.55
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	\$ 6.49
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	\$ 42.82
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	\$ 2.54
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	\$ 2.75
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 232.65
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 72.77
02/22/2017	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 14.35
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	T4UMM BW COPIES	\$ 18.26
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 6.07
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 7.93
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	8X736 BW COPIES	\$ 1.07
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 7.24
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 6.76
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT CLR COPIES	\$ 21.31
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 0.76
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 11.02
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 37.77
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 1.87
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 34.25
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 45.55
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	\$ 45.55
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 20.06
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	5619F POD 300 - BW COPIE	\$ 26.04
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 358.26
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 3.42
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	\$ 34.01
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	\$ 45.22
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 32.76
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 37.69
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	49K2F ROOM 228 B/W	\$ 24.42
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 86.35
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	MMJRQ ROOM 314 B/W	\$ 21.52
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 57.56
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	71TA5 ROOM 212	\$ 14.66
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 51.25
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	YKFE9 ROOM 504	\$ 14.02

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02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	AEUU7 ROOM 520	\$ 21.12
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 107.23
02/22/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 98.33
02/22/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 9.17
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 31.20
02/22/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	TP4J3 - 901 - BW COPIES	\$ 0.39
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	\$ 0.44
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	\$ 5.85
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 78.42
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 21.17
02/22/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 10.28
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 3.70
02/22/2017	IMAGENET CONSULTING LLC	19971200108990FR	6249.PR	UMEJH - FRLIB - BW COPIES	\$ 1.92
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 42.71
02/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	\$ 13.41
02/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID M3P1K - KINDER POD BW	\$ 10.67
02/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	\$ 19.24
02/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM CLR	\$ 85.73
02/22/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE CLR	\$ 11.13
02/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	\$ 10.03
02/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	\$ 8.44
02/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	\$ 0.86
02/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	\$ 19.25
02/22/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 3.61
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	\$ 10.59
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	\$ 49.93
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 63.26
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	\$ 13.57
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	\$ 20.86
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	\$ 5.16
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	\$ 15.76
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 18.13
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	\$ 3.69
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	\$ 17.61
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	\$ 93.62
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	31H52 PC101 - BW	\$ 12.59
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	IR9RK PC401 - BW	\$ 11.32
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P PCWKRM - BW	\$ 16.19

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02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W PCOFFICE - CLR	\$ 27.35
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	U3R81 PC501 - BW	\$ 12.32
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	HHEFH PC201 - BW	\$ 0.24
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W PCOFFICE - BW	\$ 66.25
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	QJMA6 PCCOMPLAB - BW	\$ 14.13
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	800RU PCLIB - BW	\$ 1.05
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	7TPQ4 PC301 - BW	\$ 8.40
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P PCWKRM - CLR	\$ 175.47
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	EX616 B/W	\$ 14.78
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	U58AW B/W	\$ 35.71
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W	\$ 23.93
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5A9W B/W	\$ 13.09
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W	\$ 67.81
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	6T473 B/W	\$ 0.35
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W	\$ 18.77
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH B/W	\$ 4.03
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F COLOR	\$ 24.36
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH COLOR	\$ 3.24
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	3K6RE B/W	\$ 1.34
02/22/2017	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W	\$ 1.54
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	AUMK2	\$ 1.69
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 34.43
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 4.11
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 52.13
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-BW COPIES	\$ 39.57
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE -CLR COPIES	\$ 37.02
02/22/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	\$ 12.75
02/22/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	\$ 213.03
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 42.90
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 35.26
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 29.92
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	\$ 1.45
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 15.04
02/22/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	\$ 59.26
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	\$ 0.50
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 186.22
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	\$ 2.72
02/22/2017	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 11.69

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02/22/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	\$ 30.87
02/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS, 1431 CLR COP	\$ 98.60
02/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS, 1898 BW COPI	\$ 30.75
02/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	TMYPF, VENTURE, 5569 BW C	\$ 45.11
02/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7K81Y, LEAP, 1418 BW COPI	\$ 11.49
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 29171, CSHS, SN# VNBC	\$ 0.61
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RJ6A9, OAKWOOD, BARNW	\$ 46.39
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	\$ 9.56
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	\$ 11.07
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	\$ 14.52
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	\$ 23.48
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	\$ 8.69
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	\$ 20.40
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	\$ 66.66
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	\$ 13.38
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 2.71
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# WHM4W,CYPRESS GROVE,R	\$ 10.83
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	\$ 5.66
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	\$ 24.67
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F,SOUTH KNOLL, RM	\$ 7.24
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 52.70
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 8.97
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# JK838,SOUTH KNOLL,CON	\$ 9.07
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU,PEBBLE CREEK,	\$ 12.34
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# J9832,GREENS PRAIRIE,	\$ 5.91
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID#MYH70, DIRECTOR SUITE,	\$ 17.74
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	\$ 6.28
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 17.32
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	\$ 30.79
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1106	\$ 7.27
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	\$ 4.84
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	\$ 44.53
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP,SOUTHWOOD VALLE	\$ 13.52
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	\$ 23.53
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9,ROCK PRAIRIE,RM	\$ 17.94
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	\$ 5.68
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FMWY4,SOUTH KNOLL,SK3	\$ 1.71
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	\$ 2.46

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02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 0.83
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	\$ 18.97
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	\$ 0.68
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	\$ 6.26
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	\$ 28.03
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J,CYPRESS GROVE,R	\$ 17.99
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, AMCHS, RM 1135	\$ 70.03
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MYH70, DIRECTOR SUITE	\$ 3.93
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 299,	\$ 18.60
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	\$ 11.70
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN SPED, SN	\$ 30.34
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	\$ 9.62
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	\$ 15.65
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	\$ 101.59
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	\$ 8.62
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8,FOREST RIDGE,SP	\$ 24.80
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# K0526, OAKWOOD, SPED/	\$ 21.36
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	\$ 0.74
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	\$ 40.82
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FFWXF,CREEK VIEW,OFFI	\$ 0.05
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P9FA1, OAKWOOD, RM 31	\$ 20.66
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	\$ 11.69
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, AMCHS, RM 1300	\$ 84.31
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 287J7,CYPRESS GROVE,C	\$ 9.00
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 8.94
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 9.63
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU,PEBBLE CREEK, S	\$ 4.23
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811,CSMS,OFFICE CON	\$ 3.27
02/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	\$ 14.04
02/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	B&W COPIES MID# HWY9R	\$ 19.63
02/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	COLOR COPIES MID# HWY9R	\$ 16.09
02/22/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLM4555FSKM	\$ 19.86
02/22/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ3525N	\$ 97.77
02/22/2017	IMAGENET CONSULTING LLC	1997210080199038	6249.PR	MACHINE ID# 7JP7P	\$ 13.95
02/22/2017	IMAGENET CONSULTING LLC	7147610089599000	6249.PR	MACHINE ID# 7JP7P	\$ 55.82
02/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 19.53
02/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 194.30
02/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 5.08

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02/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 13.06
02/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 1.58
02/22/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1Q6YO SK CLR	\$ 1.86
02/22/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFRK PORTABLE B&W	\$ 0.14
02/22/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#JRFRK PORTABLE CLR	\$ 0.06
02/22/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1195Q FR B&W	\$ 2.60
02/22/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#JRFRK PORTABLE CLR	\$ 0.04
02/22/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#P9R64 HP4555	\$ 13.79
02/22/2017	IMAGENET CONSULTING LLC	20574100811240EH	6249.PR	MID#2167H EHS B&W	\$ 16.68
02/22/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#7J5FQ RP CLR	\$ 8.56
02/22/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR B&W	\$ 1.31
02/22/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#7J5FQ RP B&W	\$ 1.48
02/22/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#JRFRK PORTABLE B&W	\$ 0.14
02/22/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP B&W	\$ 0.74
02/22/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#P9R64 HP4555	\$ 27.56
02/22/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO SK B&W	\$ 1.63
02/22/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR COLOR	\$ 9.90
02/22/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#JRFRK PORTABLE B&W	\$ 0.27
02/22/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFRK PORTABLE CLR	\$ 0.04
02/22/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#P9R64 HP4555	\$ 13.79
02/22/2017	IMAGENET CONSULTING LLC	429641PK81124000	6249.PR	MID#1Q6YO SK CLR	\$ 3.73
02/22/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR COLOR	\$ 9.90
02/22/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO SK CLR	\$ 1.86
02/22/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1195Q FR COLOR	\$ 19.80
02/22/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP CLR	\$ 4.29
02/22/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR B&W	\$ 1.31
02/22/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1Q6YO SK B&W	\$ 3.24
02/22/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1Q6YO SK B&W	\$ 1.63
02/22/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP CLR	\$ 4.29
02/22/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP B&W	\$ 0.74
02/22/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	KSM46 BLK/WHITE COPIES	\$ 109.64
02/22/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	DSM46 COLOR COPIES	\$ 8.20
02/22/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 21.84
02/22/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - BW COP	\$ 32.29
02/22/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - BW COP	\$ 2.95
02/22/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - CLR CO	\$ 1.14
02/22/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	9PE14 ATHBBOACH BW COPIE	\$ 3.73
02/22/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	\$ 0.61

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02/22/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 17.29
02/22/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 15.36
02/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	\$ 1.11
02/22/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	\$ 1.07
02/22/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	\$ 14.29
02/22/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	\$ 18.70
02/22/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	\$ 2.01
02/22/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	7TP66 ATHFHBOYS BW COPIES	\$ 6.28
02/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	\$ 90.06
02/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	\$ 95.39
02/22/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 16.86
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	KFFKR-CANON COPIER PRINTS	\$ 358.38
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	KFFKR-CANON COPIER LEASE	\$ 381.55
02/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	\$ 311.08
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 535.12
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE-WORKROOM COPI	\$ 169.71
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 468.13
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 100.99
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 529.82
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 352.46
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 229.36
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60
02/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA COLO	\$ 110.93
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE 7MKHQ	\$ 284.60
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE Q96PA	\$ 201.40
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA B/W	\$ 178.68
02/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES 7MKHQ B/W	\$ 290.90
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13

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02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 735.72
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
02/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 394.10
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	IWTJR BW	\$ 413.52
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 284.10
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	IWTJR LEASE	\$ 219.66
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 307.33
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 321.99
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 437.82
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 730.54
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 797.36
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
02/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 379.99
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 250.06
02/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 274.05
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 176.34
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
02/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	36AJP BW COPIES - OFFIC	\$ 166.35
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 338.62
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
02/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
02/22/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX LEASE	\$ 224.65
02/22/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX OFFICE BW	\$ 128.51
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33

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02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 537.19
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 55.22
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 -RM 1004	\$ 221.96
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 669.13
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 164.51
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 1,149.69
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 368.22
02/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
02/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 4769 CLR COPIES	\$ 262.30
02/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
02/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SW	\$ 171.13
02/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 8519 BW COPIES	\$ 75.82
02/22/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 RM21309 BW	\$ 0.96
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM2185 BW	\$ 16.66
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ COLOR	\$ 16.28
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ RM 2126 BW	\$ 5.41
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 0345 BW	\$ 18.25
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 COLOR	\$ 7.89
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF COLOR	\$ 85.73
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 COLOR	\$ 78.68
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE RM 2133A BW	\$ 14.18
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP RM2124 BW	\$ 7.13
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 RM 2130B COLOR	\$ 15.13
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE COLOR	\$ 71.00
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 0347 BW	\$ 4.68
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF RM2130 BW	\$ 8.37
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 COLOR	\$ 6.61
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 16.61
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY COLOR	\$ 28.87
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 RM 1323 BW	\$ 10.77
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	A1RE2 RM 2177	\$ 16.47
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	P8TFM RM 2182	\$ 13.23
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 30.02

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02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF COLOR	\$ 48.53
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	78AR0 RM1315	\$ 7.92
02/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS UPTJE RM 1170	\$ 8.95
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R RM1128 BW	\$ 16.09
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R COLOR	\$ 23.72
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP COLOR	\$ 20.80
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP COLOR	\$ 8.97
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM329 BW	\$ 38.95
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U COLOR	\$ 126.31
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT COLOR	\$ 182.28
02/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 12.78
02/22/2017	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	MACHINE ID A7JA2 AMCHS/AV	\$ 12.47
02/22/2017	IMAGENET CONSULTING LLC	1997410074499044	6249	4R957-BUSINESS OFFICE- BW	\$ 24.94
02/22/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 18.95
02/22/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y CLR COPIES	\$ 55.52
02/22/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HR 4540 JPBCBDV1VJ BW C	\$ 45.27
02/22/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	COLOR COPIES	\$ 367.67
02/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52
02/22/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 65.07
02/22/2017	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
02/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 186.21
02/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 30.85
02/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	\$ 19.30
02/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 13.45
02/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 14.47
02/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 6.89
02/22/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 60.56
02/22/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 1.65
02/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 3.71
02/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	\$ 55.77
02/22/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	COLOR COPIES	\$ 37.96
02/22/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	BLACK AND WHITE COPIES	\$ 4.80
02/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 119.95
02/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 42.72
02/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6269	MACHINE ID FTMMK LEASE	\$ 288.60
02/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 116.83
02/22/2017	IMAGENET CONSULTING LLC	1997210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, SN	\$ 55.81
02/22/2017	IMAGENET CONSULTING LLC	1997210088123031	6269	ID# 2H7QR, ADMIN/SPED, SN	\$ 170.00

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02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 1.02
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF -SPED	\$ 201.18
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 6.04
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 8.41
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QKAFF - MATH L	\$ 3.88
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	\$ 4.55
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 1.77
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	\$ 8.75
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 164.87
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 10.14
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 79.80
02/22/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 5.73
02/22/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 53.61
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 42.32
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 21.74
02/22/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 8.81
02/22/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 23.77
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	CSHS 1121 MACHINE ID CLR	\$ 24.87
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 4.87
02/22/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 164.53
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	\$ 11.73
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	\$ 17.71
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 0.82
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 243.93
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 287.29
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 411.41
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 157.13
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 26.90
02/22/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8632X- IT	\$ 4.14
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	\$ 219.24
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	\$ 2.14
02/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 23.80
02/22/2017	TONI SHARON JACKSON	20572100811240EH	6411	M REIM HOU 1/10-12	\$ 96.41
02/22/2017	TONI SHARON JACKSON	20572100811240EH	6411	F REIM HOU 1/10-12	\$ 28.56
02/22/2017	MONICA L JAMES	1997410074399043	6411	M REIM TOMBALL 2/17	\$ 64.84
02/22/2017	JASONS DELI	461736UL00199000	6499	BREAKFAST AND LUNCHESES FOR	\$ 369.32
02/22/2017	JASONS DELI	1997130081131033	6499	2/11/17 AVID TUTOR TR	\$ 91.99
02/22/2017	JASONS DELI	461723S200399000	6499	LUNCH FOR TESTING ADMINIS	\$ 228.54

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02/22/2017	JASONS DELI	1997130000226002	6499	2/10/17 STAFF DEVELO	\$ 87.16
02/22/2017	JOHNSON SUPPLY	1997510092599065	6319	FREON	\$ 323.76
02/22/2017	JOHNSON SUPPLY	1997510092599065	6319	LEAK DETECTOR	\$ 492.65
02/22/2017	JOHNSON SUPPLY	1997510092599065	6319	REFRIGERANT	\$ 522.22
02/22/2017	JOHNSON SUPPLY	1997510092599065	6319	TRANSFORMER	\$ 121.86
02/22/2017	JW PEPPER AND SON INC	199736CH00399C03	6399	UIL SOLO & ENSEMBLE AND F	\$ 550.19
02/22/2017	JW PEPPER AND SON INC	199711OR04211042	6399	SHIPPING AND HANDLING	\$ 7.99
02/22/2017	JW PEPPER AND SON INC	199711OR00311003	6399	SUNAYAMA SCORE	\$ 19.50
02/22/2017	JW PEPPER AND SON INC	199711OR00311003	6399	DANNY BOY SCORE	\$ 27.00
02/22/2017	JW PEPPER AND SON INC	199736CH00399C03	6399	SHIPPING	\$ 26.99
02/22/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10303011 FAIR PHYLIS	\$ 5.40
02/22/2017	JW PEPPER AND SON INC	199711OR00311003	6399	HANDLING	\$ 1.00
02/22/2017	JW PEPPER AND SON INC	199711OR04211042	6399	10280159 CHRISTMAS FESTIV	\$ 21.00
02/22/2017	JW PEPPER AND SON INC	199711CH04211042	6399	10274692 ARIRANG	\$ 9.25
02/22/2017	JW PEPPER AND SON INC	199711OR00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.99
02/22/2017	KD TIMMONS INC	1997340092299062	6319	HAVOLINE ENGINE COOLANT	\$ 69.99
02/22/2017	KD TIMMONS INC	1997340092299062	6319	POWER MASTER PLUS FUEL AD	\$ 127.25
02/22/2017	KD TIMMONS INC	1997340092299062	6319	BULK DEF	\$ 621.00
02/22/2017	KD TIMMONS INC	1997340092299062	6319	5W30 ENGINE OIL	\$ 42.00
02/22/2017	KESCO SUPPLY INC	2407350004299000	6319	DOOR HANDLE D83 FLUSH MT	\$ 221.66
02/22/2017	KESCO SUPPLY INC	2407350020199000	6319	CLEVELAND SPARK IGNITION	\$ 145.30
02/22/2017	MELISSA KNOX	1997130000399003	6411	F REIM AUS 2/8-10	\$ 135.00
02/22/2017	MELISSA KNOX	1997130000399003	6411	M REIM AUS 2/8-10	\$ 115.08
02/22/2017	JEFFREY KRENEK	199736BH00391AAA	6216	REF CS BH VS UNIVERSI	\$ 50.00
02/22/2017	JEFFREY KRENEK	199736BH00391AAA	6216	TVL CS BH VS UNIVERSI	\$ 15.00
02/22/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	ITEM # PP293	\$ 3.79
02/22/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	ITEM # PP295	\$ 3.79
02/22/2017	LEGO EDUCATION	4817112910811000	6397	SHIPPING	\$ 8.39
02/22/2017	LEGO EDUCATION	4817112910811000	6397	45019 - CREATIVE LEGO DUP	\$ 119.90
02/22/2017	RACHEL LEWIS	19971300101990SK	6411	F REIM AUS 2/8-10	\$ 72.11
02/22/2017	RACHEL LEWIS	19971300101990SK	6411	M REIM AUS 2/8-10	\$ 115.08
02/22/2017	YING LI	714700RD00000000	5739	2/20/17 ALEXANDRA	\$ 30.00
02/22/2017	FENGHUA LIAO	2407000000100000	5751	RUOYI	\$ 42.60
02/22/2017	BONNEE C LIEUWEN	199713TA00226002	6411	M REIM AUS 2/1-3	\$ 115.08
02/22/2017	BONNEE C LIEUWEN	199713TA00226002	6411	F REIM AUS 2/1-3	\$ 22.19
02/22/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	REHAIR CARBON FIBER	\$ 37.00
02/22/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	CELLO BOWS GLASSER REHAIR	\$ 135.00
02/22/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	MHAIRW BOW HAIR WHITE	\$ 8.00

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02/22/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	BA665 GLASSER GRIP	\$ 2.00
02/22/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	GLASSER GRIP	\$ 8.00
02/22/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	5 MHAIRW BOW HAIR WHITE	\$ 40.00
02/22/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	GLASSER GRIP	\$ 8.00
02/22/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	BASS BOW GLASSER	\$ 27.00
02/22/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	MHAIRW BOW HAIR WHITE	\$ 8.00
02/22/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	BA665 GLASSER GRIP	\$ 2.00
02/22/2017	MONTE LIVERNOIS	199736CK00391AAA	6216	REF CS CK VS WACO	\$ 40.00
02/22/2017	MONTE LIVERNOIS	199736CK00391AAA	6216	TVL CS CK VS WACO	\$ 15.00
02/22/2017	SHANNON P LONG	1997530072699TTK	6411	F REIM AUS 2/5-10	\$ 219.83
02/22/2017	SHANNON P LONG	1997530072699TTK	6411	M REIM AUS 2/5-10	\$ 115.08
02/22/2017	REBECCA LUNA	1997360000122038	6412	F REIM DEERP 2/10/13	\$ 33.12
02/22/2017	MAGNOLIA HIGH SCHOOL	199736UL00399C03	6412	UIL ACADEMIC TOURNAMENT-M	\$ 740.00
02/22/2017	MAKER MAVEN LLC	481711S811111000	6397	PS-0222 TASK CARD MAKEDO	\$ 20.00
02/22/2017	MAKER MAVEN LLC	481711S811111000	6397	PS-035 MAKEDO	\$ 50.00
02/22/2017	MAKER MAVEN LLC	481711S811111000	6397	ESTIMATED SHIPPING/HANDLI	\$ 9.94
02/22/2017	MAKER MAVEN LLC	481711S811111000	6397	PS-028 TASK CARD OZOBOT	\$ 20.00
02/22/2017	MAKER MAVEN LLC	481711S811111000	6397	PS-012 TASK CARD STRAWBE	\$ 20.00
02/22/2017	MAKER MAVEN LLC	481711S811111000	6397	PS-029 TASK CARD BLOXELS	\$ 20.00
02/22/2017	MAKER MAVEN LLC	481711S811111000	6397	PS-033 OZOBOT MARKERS	\$ 12.00
02/22/2017	AMANDA E MANN	19971300111990SC	6411	F REIM AUS 2/8-10	\$ 83.77
02/22/2017	RODNEY MARTINE	1997360000322038	6412	F REIM SAT 2/12-13	\$ 33.36
02/22/2017	NICHOLAS MAY	19971300111990SC	6411	M REIM AUS 2/8-10	\$ 115.08
02/22/2017	NICHOLAS MAY	19971300111990SC	6411	F REIM AUS 2/8-10	\$ 76.74
02/22/2017	JANE MCCORMICK	199736OR00199C01	6412	F REIM SAT 2/8-11	\$ 87.76
02/22/2017	JEFF MCMILLIN	199736BH00391AAA	6411	M REIM WHITEHOUS 2/17	\$ 169.06
02/22/2017	JEFF MCMILLIN	199736BH00391AAA	6411	M REIM LINDALE 2/7	\$ 180.83
02/22/2017	JENNIFER MEER	714700RD00000000	5739	2/20/17 ELI	\$ 30.00
02/22/2017	MARK A MINATREA	199736BH00191AAA	6411	M REIM CORSICANA 2/14	\$ 134.82
02/22/2017	MARK A MINATREA	199736BH00191AAA	6411	M REIM WACO 12/27	\$ 102.50
02/22/2017	MONOGRAMS & MORE	199736BB00391AAA	6397	ADIDAS PURE BOOST SHOES	\$ 539.88
02/22/2017	MONOGRAMS & MORE	199736CS00191AAA	6399	HOLLOWAY MEN'S HURRICAN J	\$ 390.00
02/22/2017	MONOGRAMS & MORE	199736CS00191AAA	6399	HOLLOWAY PACER PANTS	\$ 210.00
02/22/2017	MONOGRAMS & MORE	199736GH00191AAA	6399	ADIDAS 4897 TEE	\$ 200.00
02/22/2017	MONOGRAMS & MORE	199736GH00191AAA	6399	ADIDAS SHORTS	\$ 192.00
02/22/2017	MONOGRAMS & MORE	199736GH00191AAA	6399	ADIDAS SHOES	\$ 319.92
02/22/2017	KELLY MONTGOMERY	199713BD202990CG	6411	F REIM SAT 2/8-11	\$ 119.10
02/22/2017	KELLY MONTGOMERY	199713BD202990CG	6411	REIM REG TMEA	\$ 110.00

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02/22/2017	KELLY MONTGOMERY	199713BD202990CG	6411	M REIM SAT 2/8-11	\$ 91.01
02/22/2017	STEPHANIE L MORRIS	19971300111990SC	6411	F REIM SAT 2/8-11	\$ 156.13
02/22/2017	STEPHANIE L MORRIS	19971300111990SC	6411	M REIM SAT 2/8-11	\$ 182.02
02/22/2017	MSC - OPAS	1997360081199021	6412	GREENS PRAIRIE INVOICE #1	\$ 164.00
02/22/2017	MSC - OPAS	19971100110110GP	6412	GREENS PRAIRIE INVOICE #1	\$ 164.00
02/22/2017	MICHAEL MULLINS	199736BF00191AAA	6411	M REIM HOU 2/4	\$ 101.95
02/22/2017	NAPA AUTO PARTS	1997340092299062	6319	REOPEN PO - CLOSED IN ERR	\$ 309.93
02/22/2017	NAPA AUTO PARTS	1997340092299062	6311	A/C CONTROL, CONTROL HEAD	\$ 481.40
02/22/2017	NAPA AUTO PARTS	1997340092299062	6319	SUPPLY RETN - CREDIT	\$ (33.76)
02/22/2017	NAPA AUTO PARTS	1997340092299062	6319	MISC PARTS	\$ 907.04
02/22/2017	NAPA AUTO PARTS	1997510092599065	6319	MECHANIC SHOP TOOL	\$ 756.41
02/22/2017	JESSICA NORTON	1997130000399003	6411	F REIM AUS 2/8-10	\$ 115.63
02/22/2017	NELSON NUNEZ	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 60.00
02/22/2017	OFFICE DEPOT INC	19971100201110OW	6399	TRU-RAY 12 X 18" GREEN PA	\$ 19.04
02/22/2017	OFFICE DEPOT INC	19971100201110OW	6399	TRU-RAY 12 X 18" YELLOW P	\$ 19.04
02/22/2017	OFFICE DEPOT INC	19971100201110OW	6399	KIND SNACK BARS (#KND1808	\$ 12.89
02/22/2017	OFFICE DEPOT INC	19971300111990SC	6399	#8649 SC SUP HICKMAN	\$ 190.72
02/22/2017	OFFICE DEPOT INC	19971300111990SC	6399	#8649 SC SUP HICKMAN	\$ 70.95
02/22/2017	OFFICE DEPOT INC	19972300111990SC	6399	0364364 AVERY WHITE LASE	\$ 21.93
02/22/2017	OFFICE DEPOT INC	19972300111990SC	6399	550455 REALLY USEFUL BOX	\$ 29.64
02/22/2017	PCM-G INC	19974100709990EF	6399	PAPER, INK TANKS	\$ 417.26
02/22/2017	PEACE, LOVE & CAKES	19972300111990SC	6499	DOZEN COOKIES- INDIVIDUAL	\$ 140.00
02/22/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	\$ 36,976.00
02/22/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407000010200000	5751	REFUND12/20/16YANG	\$ 32.80
02/22/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350093299000	6399	OFF DEPOT1/10/17 SUPP	\$ 5.97
02/22/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407000010200000	5751	REFUND1/31/17LI GUAN-	\$ 15.80
02/22/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407000020100000	5751	REFUND1/31/17 LI	\$ 15.80
02/22/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350000199000	6399	HEB12/19/16 CLEANERS	\$ 33.32
02/22/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407000010400000	5751	REFUND1/27/17ZHANG	\$ 20.20
02/22/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350000199000	6399	HEB12/19/16COOKIES	\$ 20.12
02/22/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350000199000	6399	LOWES12/19/16 OVEN CL	\$ 7.96
02/22/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6499	WAYBACK1/13/17ST LUNC	\$ 32.42
02/22/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997230000226002	6499	R.CANES1/23/17TEA	\$ 8.57
02/22/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	JACOBS1/17/17SALTWATE	\$ 13.50
02/22/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6499	CHICK1/17/17STU LUNCH	\$ 34.66
02/22/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	PETCO1/25/17FISH	\$ 19.99
02/22/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	GR SCOUT2/9/17 ST DEV	\$ 16.00
02/22/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	PETCO2/12/17FISH SUP	\$ 36.97

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02/22/2017	PETTY CASH-GREENS PRAIRIE	19972300110990GP	6399	HEB&AM2/12/17SUPP	\$ 15.04
02/22/2017	PETTY CASH-GREENS PRAIRIE	4817113611011000	6397	AMAZON2/9/17GRANT	\$ 15.20
02/22/2017	PETTY CASH-GREENS PRAIRIE	19972300110990GP	6411	A&M CLUB1/30AG PROB S	\$ 30.00
02/22/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	PEACELOVE1/11STAFF AP	\$ 9.00
02/22/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	SONIC1/25/17 4GR APP	\$ 6.85
02/22/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	GR SCOUT2/9/17ST DEV	\$ 16.00
02/22/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	GR SCOUT2/8/17ST DEV	\$ 32.00
02/22/2017	ANTHONY PHILLIPS	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 60.00
02/22/2017	PILGER'S TIRE AUTO CENTER	1997340092299062	6319	TIRE REPAIR	\$ (35.00)
02/22/2017	PILGER'S TIRE AUTO CENTER	1997340092299062	6319	SUPPLIES	\$ (4.00)
02/22/2017	PILGER'S TIRE AUTO CENTER	1997340092299062	6319	VALVE STEM	\$ (5.95)
02/22/2017	PILGER'S TIRE AUTO CENTER	1997340092299062	6319	TIRE REPAIR	\$ 35.00
02/22/2017	PILGER'S TIRE AUTO CENTER	1997340092299062	6319	FILL TIRE WITH WATER	\$ (15.00)
02/22/2017	PILGER'S TIRE AUTO CENTER	1997340092299062	6319	VALVE STEM	\$ 5.95
02/22/2017	PILGER'S TIRE AUTO CENTER	1997340092299062	6319	FILL TIRE WITH WATER	\$ 15.00
02/22/2017	PILGER'S TIRE AUTO CENTER	1997340092299062	6319	SUPPLIES	\$ 4.00
02/22/2017	PINNACLE MEDICAL MANAGEMENT INC	1997340092299062	6219	BUS DRIVER RANDOM SELECTI	\$ 800.00
02/22/2017	PITNEY BOWES RESERVE ACCOUNT	1997	1315	0338912/ACCT25257841	\$ 4,000.00
02/22/2017	PIZZA HUT	2407350004299000	6341	FEBRUARY INVOICES	\$ 827.05
02/22/2017	PIZZA HUT	2407350010599000	6341	FEBRUARY INVOICES	\$ 41.70
02/22/2017	PIZZA HUT	2407350011099000	6341	FEBRUARY INVOICES	\$ 20.85
02/22/2017	PIZZA HUT	2407350010899000	6341	FEBRUARY INVOICES	\$ 64.00
02/22/2017	PIZZA HUT	2407350000199000	6341	FEBRUARY INVOICES	\$ 806.20
02/22/2017	PIZZA HUT	2407350004199000	6341	FEBRUARY INVOICES	\$ 625.50
02/22/2017	PIZZA HUT	2407350020199000	6341	FEBRUARY INVOICES	\$ 222.40
02/22/2017	PIZZA HUT	2407350000399000	6341	FEBRUARY INVOICES	\$ 1,035.55
02/22/2017	PIZZA HUT	2407350000499000	6341	FEBRUARY INVOICES	\$ 90.35
02/22/2017	PRAIRIE VIEW A&M UNIVERSITY	199736BF00391APS	6499	CSHS VS MARSHALL POFF	\$ 5,925.75
02/22/2017	DAVID RANDALL PRATT	199713TA00226002	6411	M REIM AUS 2/8-10	\$ 115.08
02/22/2017	DAVID RANDALL PRATT	199713TA00226002	6411	F REIM AUS 2/8-10	\$ 83.71
02/22/2017	PRAXAIR DISTRIBUTION INC	1997510092699066	6319	CYLINDER REFILLS	\$ 51.63
02/22/2017	STEPHEN PRIHODA	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 135.00
02/22/2017	STEPHEN PRIHODA	199736BF00391APS	6216	TVL CSHS VS MARSHALL	\$ 10.00
02/22/2017	PRO-ED INC	2247310088123000	6399	TEST OF NARRATIVE LANGUAG	\$ 3,015.00
02/22/2017	PRO-ED INC	2247310088123000	6399	SHIPPING & HANDLING	\$ 301.50
02/22/2017	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	5900 MOWER REPAIR	\$ 3,768.78
02/22/2017	BRIAN RAINES	199736BF00391APS	6216	TVL CSHS VS MARSHALL	\$ 38.88
02/22/2017	BRIAN RAINES	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 135.00

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02/22/2017	NUR RASHID	199713TA00226002	6411	F REIM AUS 2/1-3	\$ 25.88
02/22/2017	NUR RASHID	199713TA00226002	6411	M REIM AUS 2/1-3	\$ 115.08
02/22/2017	LAURA K RATH	1997230000226002	6411	F REIM AUS 2/1-3	\$ 11.85
02/22/2017	RAY & WOOD	1997410074899048	6211	2013 LOCAL TAX ROLL AUDIT	\$ 28,975.00
02/22/2017	JILLIAN A READ	19971300201990OW	6411	M REIM SAT 2/8-11	\$ 91.01
02/22/2017	JILLIAN A READ	19971300201990CA	6411	F REIM SAT 2/8-11	\$ 63.54
02/22/2017	JILLIAN A READ	19971300201990CA	6411	M REIM SAT 2/8-11	\$ 91.01
02/22/2017	JILLIAN A READ	19971300201990OW	6411	F REIM SAT 2/8-11	\$ 63.54
02/22/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
02/22/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ITEM: 162899	\$ 44.95
02/22/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092699066	6319	EQUIPMENT USED FOR OUTDOO	\$ 76.39
02/22/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010523031	6411	243928-CROUCH, HENRY, ROD	\$ 240.00
02/22/2017	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
02/22/2017	JORGE E ROJAS JR.	199736SO00191AAA	6216	REF AMC SO VS WACO UN	\$ 60.00
02/22/2017	JORGE E ROJAS JR.	199736SO00191AAA	6216	TVL AMC SO VS WACO UN	\$ 15.00
02/22/2017	LEAH ROLETT	199736GH00391AAA	6411	M REIM PFLUGERV 2/7	\$ 111.28
02/22/2017	LAURA SANDERS	199713TA00226002	6411	M REIM WEBSTER 2/8-11	\$ 126.26
02/22/2017	LAURA SANDERS	199713TA00226002	6411	F REIM WEBSTER 2/8-11	\$ 44.92
02/22/2017	SCANTRON CORPORATION	199711SS00311003	6399	815-E ANSWER SHEET SCANTR	\$ 42.25
02/22/2017	SCANTRON CORPORATION	199711SS00311003	6399	882-E ANSWER SHEET SCANTR	\$ 204.00
02/22/2017	SCANTRON CORPORATION	199711SS00311003	6399	881-E ANSWER SHEET SCANTR	\$ 340.00
02/22/2017	SCANTRON CORPORATION	199711SS00311003	6399	ESTIMATED SHIPPING	\$ 27.15
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	FEBRUARY INVOICES	\$ 278.52
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	FEBRUARY INVOICES	\$ 525.37
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	FEBRUARY INVOICES	\$ 266.82
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	FEBRUARY INVOICES	\$ 262.75
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	FEBRUARY INVOICES	\$ 828.30
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	FEBRUARY INVOICES	\$ 133.67
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	FEBRUARY INVOICES	\$ 490.81
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	FEBRUARY INVOICES	\$ 294.44
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	FEBRUARY INVOICES	\$ 193.85
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	FEBRUARY INVOICES	\$ 290.32
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	FEBRUARY INVOICES	\$ 647.79
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	FEBRUARY INVOICES	\$ 763.90
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	FEBRUARY INVOICES	\$ 1,023.01
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	FEBRUARY INVOICES	\$ 35.63
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	FEBRUARY INVOICES	\$ 278.41
02/22/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	FEBRUARY INVOICES	\$ 332.44

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02/22/2017	SCHNEIDER ELECTRIC	1997360000191AAA	6269	WEATHER ALERT LEASE FOR T	\$ 1,548.00
02/22/2017	SCHNEIDER ELECTRIC	1997360000391AAA	6269	WEATHER ALERT LEASE FOR T	\$ 1,548.00
02/22/2017	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	M REIM CORSICANA 2/17	\$ 143.38
02/22/2017	SCHOLASTIC INC	2057110010124000	6329	63R5 TE ADORO (CLUB LEO J	\$ 16.00
02/22/2017	SCHOLASTIC INC	2057110010124000	6329	65R5 TE QUIERO NOCHE Y DI	\$ 5.00
02/22/2017	SCHOLASTIC INC	2057110010124000	6329	34R5 OSO NO PARA DE RONCA	\$ 20.00
02/22/2017	SCHOLASTIC INC	2057110010124000	6329	37R5 PAQUETE LINGUE VOCES	\$ 20.00
02/22/2017	SCHOLASTIC INC	2057110010124000	6329	TWO DAY SHIPPING	\$ 25.00
02/22/2017	SCHOLASTIC INC	2057110010124000	6329	17R5 LAS 10 MEJORES COSAS	\$ 3.00
02/22/2017	SCHOLASTIC INC	2057110010124000	6329	5R5 UN BESO EN MI MANO (C	\$ 28.00
02/22/2017	SCHOLASTIC INC	1997120004299042	6329	SHIPPING	\$ 25.05
02/22/2017	SCHOLASTIC INC	1997120004299042	6329	JUNIOR SCHOLASTIC MAGAZIN	\$ 250.50
02/22/2017	SCHOOL SPECIALTY INC	19971100108110FR	6399	TOOBALOO	\$ 62.28
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	STAMPER LINE DATER	\$ 3.70
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PAINT TEMPERA CAKE BLUE	\$ 5.58
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PAPER SENTENCE STRIPS KAL	\$ 3.96
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	MAGNETIC DOTS	\$ 3.83
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	HEADPHONE LISTENING FIRST	\$ 17.54
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PAINT TEMPERA CAKE YELLOW	\$ 5.58
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PAPER SENTENCE STRIPS WHI	\$ 6.49
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	MARKERS DO A DOT WASHABLE	\$ 8.88
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	SENTENCE STRIPS WHITE	\$ 3.89
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PAINT TEMPERA CAKE GREEN	\$ 5.58
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	BIRTHDAY CROWNS	\$ 18.06
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	CHART TABLET UNRULED	\$ 6.74
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	087468 FOLDER 2-POCKET L	\$ 26.84
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1439847 CARD STOCK JUMBO	\$ 24.17
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	248622 12X18 GREEN CONST	\$ 1.73
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1506534 12X18 WHITE CONS	\$ 8.56
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	248613 12X18 BLUE CONSTR	\$ 1.64
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	248655 12X18 ORANGE CONS	\$ 5.55
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	248615 ASX18 BLUE GREEN	\$ 1.99
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	248624 12X18 MAGENTA CON	\$ 1.99
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	248660 12X18 RED CONSTRU	\$ 5.73
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	017646 NO.2 PENCILS	\$ 10.74
02/22/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	248627 12X18 DARK BLUE C	\$ 1.82
02/22/2017	SCHOOL SPECIALTY INC	461711AR00311000	6399	VARIOUS ART SUPPLIES SUCH	\$ 1,108.68
02/22/2017	SCHOOL SPECIALTY INC	1997	1311	TAPE CORRECTION SIDE APPL	\$ 136.00

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02/22/2017	SCHOOL SPECIALTY INC	1997	1311	REMOVER STAPLE - SCHOOL S	\$ 12.50
02/22/2017	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 89.54
02/22/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 76.25
02/22/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	ART SUPPLIES	\$ 330.74
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PENCIL NO. 2 YELLOW	\$ 5.37
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	TAPE WAVALUS REMOVABLE WH	\$ 6.98
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	FLASH CARDS CONSONANTS	\$ 6.49
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	HOLDER SHOP TICKET NEON R	\$ 6.42
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	HOLDER SHOP TICKET NEON Y	\$ 4.28
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	STAMP PAD BLACK	\$ 0.45
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	STAMP PAD BLUE	\$ 0.45
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	HOLDER SHOP TICKET NEON G	\$ 6.42
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	POCKET CHART CLASSROOM SC	\$ 16.11
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	STAMP PAD GREEN	\$ 2.14
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	BOOK VOCABULARY LADDERS	\$ 14.68
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	FLASH CARDS VOWELS	\$ 6.49
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	HARDBOARD CLIPBOARD DARK	\$ 7.75
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PEN HOT DOTS	\$ 24.68
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	STAMP PAD RED	\$ 3.31
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	HOLDER SHOP TICKET NEON O	\$ 4.28
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	MASKING TAPE KRAFT	\$ 1.36
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	FOLDER TWO POCKET LETTER	\$ 9.29
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PENCIL SHARPENER	\$ 54.01
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PENCIL LADDIE NO. 2 YELLO	\$ 14.50
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	STICKS JUMBO NATURAL	\$ 4.69
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	BOOK REWARD STICKERS	\$ 13.12
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	STAMPER LINE DATER	\$ 3.70
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	MAGNETIC DOTS W/ADHESIVE	\$ 7.66
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	STAMP PAD BLUE	\$ 0.45
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PAINT YELLOW GALLON	\$ 9.68
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	BIRTHDAY CROWNS	\$ 9.03
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	MARKERS DO A DOT ART WASH	\$ 8.88
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	HOOK AND LOOP COINS	\$ 10.91
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PAINT TEMPERA CAKES ECONO	\$ 13.90
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	CLIPBOARD MASONITE LETTER	\$ 16.28
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	MASKING TAPE GENERAL USE	\$ 4.92
02/22/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	STAMP PAD BLACK	\$ 0.45
02/22/2017	JON SEALE	199713BD00399003	6411	F REIM SAT 2/8-11	\$ 103.21

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02/22/2017	FELICIA SHEFFY	2407000010400000	5751	KORBIN ARMOR REF	\$ 40.00
02/22/2017	SHELL	199736DM00199C01	6412	0004 RODRIGUEZ 1/28	\$ 95.00
02/22/2017	SHELL	199713SC00199001	6411	0006 FAITH 1/21	\$ 20.02
02/22/2017	SHELL	199736CH00199C01	6412	0003 LATHROM 1/8	\$ 24.44
02/22/2017	SHELL	199736CY00391AAA	6412	0008 KOUBA 1/26	\$ 22.31
02/22/2017	SHELL	199736BD00399C03	6412	0020 EAKS 1/25	\$ 23.21
02/22/2017	SHELL	199736ST00399C03	6412	0001 KNAPEK 2/1	\$ 36.66
02/22/2017	SHELL	199736UL00199C01	6412	0001 PENA 1/11	\$ 19.19
02/22/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	SHOP STOCK	\$ 88.87
02/22/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6398	ADOBE CREATIVE CLOUD FOR	\$ 1,602.00
02/22/2017	SHI GOVERNMENT SOLUTIONS INC	1997510092599065	6397	ADOBE ACROBAT PRO DC 2015	\$ 72.00
02/22/2017	JOHN SINGER	199736BH00391AAA	6216	TVL CS BH VS UNIVERSI	\$ 15.00
02/22/2017	JOHN SINGER	199736BH00391AAA	6216	REF CS BH VS UNIVERSI	\$ 70.00
02/22/2017	KEITH SLAUGHTER	1997530072699TTK	6411	F REIM AUS 2/8-10	\$ 40.50
02/22/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 1,137.98
02/22/2017	SOUTHERN TIRE MART LLC	1997340092299062	6319	TIRES FOR REGULAR SCHOOL	\$ 4,140.00
02/22/2017	SPECIAL OLYMPICS TEXAS INC	8657	2191.881	WINTER STATE GAMES, BOWLI	\$ 30.00
02/22/2017	SPIRIT EVENT COORDINATORS LLC	199736CL00191C01	6299	AMCHS CHEER TRYOUT JUDGES	\$ 240.00
02/22/2017	SPIRIT EVENT COORDINATORS LLC	199736CL00191C01	6299	MILEAGE FOR JUDGING TEAM	\$ 60.00
02/22/2017	SPORTS IMPORTS INC	199736GV00191AAA	6397	OSP3-B OFFICIAL STAND PAD	\$ 335.00
02/22/2017	SPORTS IMPORTS INC	199736GV00191AAA	6397	WR10 UPWRIGHT WALL RACK	\$ 350.00
02/22/2017	SPORTS IMPORTS INC	199736GV00191AAA	6397	HDNR-B BLACK HEAVY DUTY N	\$ 335.00
02/22/2017	SPORTS IMPORTS INC	199736GV00191AAA	6397	SHIPPING	\$ 83.00
02/22/2017	SPORTS IMPORTS INC	199736GV00191AAA	6397	HM50 COMPETITION TECHNORA	\$ 375.00
02/22/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	R. URQUHART, AMCMS, HEP	\$ 45.00
02/22/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	S. PIERDOLLA, RP, HEP B,	\$ 45.00
02/22/2017	STAND2LEARN LLC	19971100202110CG	6397	MODEL # S2LKI2.B.M.X.K /	\$ 104.63
02/22/2017	STAND2LEARN LLC	4817110920211000	6397	SHIPPING	\$ 13.50
02/22/2017	STAND2LEARN LLC	19971100202110CG	6397	SHIPPING	\$ 16.50
02/22/2017	STAND2LEARN LLC	4817110920211000	6397	MODEL # S2LKI2.B.M.X.K /	\$ 86.62
02/22/2017	STANDARD COFFEE SERVICE COMPANY INC	4617360010999000	6499	COFFEE AND SUPPLIES	\$ 92.71
02/22/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RUNNING PO FOR COFFEE SER	\$ 230.39
02/22/2017	STANDARD COFFEE SERVICE COMPANY INC	4617230010799000	6499	COFFEE SERVICE SUPPLIES	\$ 18.69
02/22/2017	STATE COMPTROLLER	4617000004100000	5755	JAN SALES TAX T&A	\$ 2.05
02/22/2017	STATE COMPTROLLER	461700T100100000	5749	JAN SALES TAX	\$ 5.31
02/22/2017	STATE COMPTROLLER	4617000000100000	5755	JAN SALES TAX T&A	\$ 18.89
02/22/2017	STATE COMPTROLLER	461700BD20100000	5755	JAN SALES TAX	\$ 4.11
02/22/2017	STATE COMPTROLLER	461700GA04200000	5755	JAN SALES TAX	\$ 45.81

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02/22/2017	STATE COMPTROLLER	4617000010700000	5755	JAN SALES TAX	\$ 0.58
02/22/2017	STATE COMPTROLLER	461700S100100000	5755	JAN SALES TAX	\$ 41.95
02/22/2017	STATE COMPTROLLER	461700OR20100000	5755	JAN SALES TAX	\$ 13.96
02/22/2017	STATE COMPTROLLER	461700S900100000	5755	JAN SALES TAX	\$ 4.25
02/22/2017	STATE COMPTROLLER	461700TI00300000	5749	JAN SALES TAX	\$ 13.04
02/22/2017	STATE COMPTROLLER	461700ID00300000	5749	JAN SALES TAX	\$ 7.96
02/22/2017	STATE COMPTROLLER	4617000000300000	5755	JAN SALES TAX T&A	\$ 24.19
02/22/2017	STATE COMPTROLLER	4617000010200000	5749	JAN SALES TAX	\$ 7.89
02/22/2017	STATE COMPTROLLER	461700S220100000	5755	JAN SALES TAX	\$ 10.56
02/22/2017	EUGENE M STEIN	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 70.00
02/22/2017	BILL STEVENS	199736BF00391APS	6216	REF CSHS VS MARSHALL	\$ 135.00
02/22/2017	BILL STEVENS	199736BF00391APS	6216	TVL CSHS VS MARSHALL	\$ 10.00
02/22/2017	SHARLENE STIPP	199713TA00226002	6411	F REIM WEBSTER 2/8-11	\$ 148.00
02/22/2017	SHARLENE STIPP	199713TA00226002	6411	M REIM WEBSTER 2/8-11	\$ 126.26
02/22/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6329	SMOOTH READING MATERIAL	\$ 27.00
02/22/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6329	ORACLE READING MATERIAL	\$ 67.00
02/22/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6329	FORT CANTERBURY READING	\$ 49.50
02/22/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6329	GLACIERS READING MATERIAL	\$ 63.00
02/22/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6329	THE VICTORIA PEAK READING	\$ 68.00
02/22/2017	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	INVOICE 185443 DOCUMENT 1	\$ 2,121.45
02/22/2017	SUNGARD PUBLIC SECT NATIONAL USER G	1997410074399043	6499	1094C/1095 C TRAINING SEM	\$ 262.50
02/22/2017	T E A M SOLUTIONS INC	1997510092599065	6319	HVAC PARTS	\$ 1,137.07
02/22/2017	T E A M SOLUTIONS INC	1997510092599065	6319	THERMOSTAT	\$ 290.00
02/22/2017	TANGIBLE PLAY INC	461711S510211000	6399	OSMO CLASSROOM KIT - GENI	\$ 399.00
02/22/2017	TASBO	1997510092399063	6495	MEMBERSHIP RENEWAL - JULI	\$ 110.00
02/22/2017	JOHN TEMPLETON	1997360000122038	6412	F REIM SANANGELO 2/14	\$ 31.47
02/22/2017	CORY TEURMAN	2407000010500000	5751	MACKENZIE REF	\$ 18.65
02/22/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1997340092299062	6248	RADIO REPAIRS	\$ 200.00
02/22/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	INV #CR-111950	\$ 7.00
02/22/2017	TEXAS ENT & ALLERGY ASSOCIATES LLP	1997330088123031	6299	CPT 99243-OFFICE CONSULT	\$ 175.00
02/22/2017	TEXAS FORENSIC ASSOCIATION	461736SP00199000	6412	JUDGE BOND	\$ 200.00
02/22/2017	TEXAS FORENSIC ASSOCIATION	461736SP00199000	6412	TFA STATE ENTRY FEES MAR	\$ 588.00
02/22/2017	TEXAS SCOREBOARD SERVICES LLC	1997360000191AAA	6249	INSPECTION AND MAINTENAN	\$ 170.00
02/22/2017	TEXAS SCOREBOARD SERVICES LLC	1997360000191AAA	6249	TRAVEL	\$ 75.00
02/22/2017	TEXAS TECH UNIVERSITY	199731CE81399035	6339	CREDIT BY EXAM BULK ORDER	\$ 368.00
02/22/2017	LAUREL THERIOT	199736SO00191AAA	6216	TVL AMC SO VS WACO UN	\$ 15.00
02/22/2017	LAUREL THERIOT	199736SO00191AAA	6216	REF AMC SO VS WACO UN	\$ 100.00
02/22/2017	THORN MUSIC INC	199711BD201110OW	6249	BARITONE REPAIR (INVOICE	\$ 87.50

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02/22/2017	THORN MUSIC INC	19971100201110OW	6399	SAXOPHONE STRAP (INVOICE	\$ 34.87
02/22/2017	THORN MUSIC INC	199711OR00111001	6399	SUPPLIES FOR ORCHESTRA 20	\$ 127.90
02/22/2017	THORN MUSIC INC	199711BD00311003	6249	WORD ORDER R66608 - SOLDE	\$ 15.00
02/22/2017	THORN MUSIC INC	199711BD201110OW	6249	ALTO SAX REPAIR (INVOICE	\$ 135.00
02/22/2017	THORN MUSIC INC	199711BD00311003	6399	PROPSAL 66617 - ORCHESTRA	\$ 435.45
02/22/2017	THORN MUSIC INC	199736BD00399C03	6399	VARIOUS SUPPLY ORDER SUCH	\$ 2,128.29
02/22/2017	MICHAEL THORNTON	199736BH00391AAA	6216	REF CS BH VS UNIVERSI	\$ 70.00
02/22/2017	MICHAEL THORNTON	199736BH00391AAA	6216	TVL CS BH VS UNIVERSI	\$ 15.00
02/22/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 7,187.10
02/22/2017	TK SALES	1997510092499064	6319	UTILITY CUBE FOR NEW TRUC	\$ 406.19
02/22/2017	TRUST & AGENCY TIGER ATHLETICS	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF-@ PC - A	\$ 400.00
02/22/2017	ZAHIR UDOVICIC	199736SO00191AAA	6216	TVL AMC SO VS WACO UN	\$ 15.00
02/22/2017	ZAHIR UDOVICIC	199736SO00191AAA	6216	REF AMC SO VS WACO UN	\$ 100.00
02/22/2017	U-HAUL VEHICLE RENTAL	1997360000322038	6412	17" UHAUL CULINARY TO FCC	\$ 109.67
02/22/2017	U-HAUL VEHICLE RENTAL	1997360000322038	6412	\$0.99/MILE X 305.3	\$ 321.96
02/22/2017	U-HAUL VEHICLE RENTAL	1997360000122038	6412	\$0.99/MILE X 360	\$ 388.12
02/22/2017	U-HAUL VEHICLE RENTAL	1997360000122038	6412	20' FOR SKILLSUSA TO BEAU	\$ 192.52
02/22/2017	JULIO UMANZOR	199736CK00391AAA	6216	REF CS CK VS WACO	\$ 120.00
02/22/2017	JULIO UMANZOR	199736CK00391AAA	6216	REF CS CK VS AMCHS	\$ (20.00)
02/22/2017	JULIO UMANZOR	199736CK00391AAA	6216	TVL CS CK VS WACO	\$ 15.00
02/22/2017	UNIVERSITY OF TEXAS AT AUSTIN	1997110020231033	6412	LUNCH @ KINSOLVING DINING	\$ 230.00
02/22/2017	US POSTMASTER	19972300102990CH	6399	POSTAGE STAMPS ROLL OF 10	\$ 49.00
02/22/2017	CRYSTAL WALRAVEN	714700RD00000000	5739	2/20/17 LOGAN	\$ 30.00
02/22/2017	WEST MUSIC COMPANY INC	199711MU202110CG	6399	HAND CARRY TO TMEA FEBRUA	\$ 48.55
02/22/2017	CHAD WHITACRE	199736BH00391AAA	6216	REF CS BH VS UNIVERSI	\$ 70.00
02/22/2017	CHAD WHITACRE	199736BH00391AAA	6216	TVL CS BH VS UNIVERSI	\$ 15.00
02/22/2017	THE WOODLANDS HIGH SCHOOL	199736BR00191AAA	6412.FEE	ENTRY-AMC-B>RACK-V-WOOD	\$ 100.00
02/22/2017	THE WOODLANDS HIGH SCHOOL	199736GR00191AAA	6412.FEE	ENTRY-AMC-B>RACK-V-WOOD	\$ 100.00
02/22/2017	JOSHUA J ZEHNDER	19971300202990CG	6411	F REIM AUS 2/7-8	\$ 109.66
02/22/2017	ZERO DEGREE REFRIGERATION	2407350000199000	6319	CAPILLARY TUBE	\$ 1,195.07
02/23/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
02/23/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
02/23/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 23.33
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 180.12
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00

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02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 180.12
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 25.63
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 115.00
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 112.50
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 40.50
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 153.00
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 180.12
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 240.00
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 390.40
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0169 CCL	\$ 258.50
02/23/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
02/23/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 7,562.19
02/23/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
02/23/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,456.79
02/23/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 24,655.96
02/23/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
02/23/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 88,323.52
02/23/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 258,219.01
02/23/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
02/23/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
02/23/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 21.73
02/23/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,262.27
02/23/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,310.77
02/23/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
02/23/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
02/23/2017	TGSLC	1997	2159	DED:0315 TG	\$ 55.00

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02/23/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
02/23/2017	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
02/23/2017	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
02/23/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 280.99
02/23/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
02/23/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
02/23/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
02/23/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15
03/01/2017	A&M CONSOLIDATED HIGH SCHOOL	199736UL00399C03	6412	UIL TOURNAMENT - AMCHS	\$ 875.00
03/01/2017	A+ GLASS & MIRROR	1997510092599065	6299	REPLACE GLASS ON BROKEN W	\$ 369.25
03/01/2017	MICHELLE ABNEY	1997130004299042	6411	F REIM AUS 2/8-10	\$ 156.25
03/01/2017	ACME ARCHITECTURAL HARDWARE	691381CN002990A4	6299	TWO C647 G 626 UNCOMBINAT	\$ 33.20
03/01/2017	ACME ARCHITECTURAL HARDWARE	691381CN002990A4	6629	ESTIMATED SHIPPING/HANDLI	\$ 12.98
03/01/2017	ACME ARCHITECTURAL HARDWARE	691381CN002990A4	6299	TWO 2553 WTN US26D SFIC E	\$ 87.70
03/01/2017	ADVANCED GRAPHICS	1997530072699TTK	6399	BWCLAND.30 BLANK WHITE CA	\$ 143.05
03/01/2017	MARYAM A AHMED	1997230004199041	6411	F REIM AUS 2/8-10	\$ 119.89
03/01/2017	ALPHAGRAPHICS	1997360000391AAA	6399	COUGAR TRUST CHECK REQUES	\$ 133.28
03/01/2017	ALPHAGRAPHICS	19972300202990CG	6399	HALL PASS TABLETS 50 SHEE	\$ 9.80
03/01/2017	ALPHAGRAPHICS	19973300202990CG	6399	NURSE PASS 50 SHEETS PER	\$ 13.72
03/01/2017	ALPHAGRAPHICS	1997230000226002	6399	CVHS FLEX TIME RED ZONE F	\$ 64.68
03/01/2017	ALPHAGRAPHICS	1997310081399035	6339	CBM 2 GRADE 4 TEST	\$ 624.10
03/01/2017	ALPHAGRAPHICS	1997310081399035	6339	CBM 2 GRADE 3 TEST	\$ 778.92
03/01/2017	ALPHAGRAPHICS	1997310081399035	6339	CBM 2 GRADE 2 TEST	\$ 456.92
03/01/2017	AMAZON COM LLC	19971100102110CH	6399	TOYSMITH 80 PIECE MARBLE	\$ 15.44
03/01/2017	AMAZON COM LLC	2057117710924000	6399	LEARNING RESOURCES JUMBO	\$ 25.22
03/01/2017	AMAZON COM LLC	461711S510211000	6399	INVELLOP LEATHERETTE CASE	\$ 59.97
03/01/2017	AMAZON COM LLC	4617130020299000	6399	BOUNCY BANDS	\$ 457.56
03/01/2017	AMAZON COM LLC	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.63
03/01/2017	AMAZON COM LLC	19971100111110SC	6399	SNUG PLUG N PLAY KIDS HEA	\$ 37.00
03/01/2017	AMAZON COM LLC	481711S310511000	6397	KIDZ GEAR HEADPHONES/GREE	\$ 43.17
03/01/2017	AMAZON COM LLC	19971100105110RP	6329	THE ARMADILLO FROM AMARIL	\$ 252.00
03/01/2017	AMAZON COM LLC	199711DM00111001	6399	STERLING SILVER CREATED W	\$ 25.99
03/01/2017	AMAZON COM LLC	2057117710924000	6399	50 GOLF TEES	\$ 8.99
03/01/2017	AMAZON COM LLC	2057117710924000	6399	LARGE GALVANIZED METAL BU	\$ 18.00
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	DARICE CHALKBOARD/6 PK	\$ 20.58
03/01/2017	AMAZON COM LLC	19971100110110GP	6399	WOBL REMINDER WATCH	\$ 72.00
03/01/2017	AMAZON COM LLC	19971100111110SC	6399	400 PIECE STRAWS AND WHEE	\$ 29.99
03/01/2017	AMAZON COM LLC	199711DM00111001	6399	HELLO DOLLY! WIDE SCREEN	\$ 9.39

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03/01/2017	AMAZON COM LLC	2057117710924000	6399	STAINLESS STEEL POTS FOR	\$ 19.65
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	LEGO EDUCATION WHEELS SET	\$ 49.95
03/01/2017	AMAZON COM LLC	1997310004299042	6399	AVERY NEON LASER LABELS	\$ 26.46
03/01/2017	AMAZON COM LLC	205761PI811240EH	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.12
03/01/2017	AMAZON COM LLC	461711S510211000	6399	ENERGIZER RECHARGE POWER	\$ 18.42
03/01/2017	AMAZON COM LLC	205761PI811240EH	6399	12 POCKET ORGANIZER FOR P	\$ 46.62
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	CRAYOLA CHALK	\$ 4.00
03/01/2017	AMAZON COM LLC	1997110004211042	6399	UNIVERSAL RUBBER BANDS SI	\$ 5.59
03/01/2017	AMAZON COM LLC	461711S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 27.78
03/01/2017	AMAZON COM LLC	19971100102110CH	6399	MAVALUS TAPE 1" CORE 9 YR	\$ 50.28
03/01/2017	AMAZON COM LLC	2057117710924000	6399	GOO GONE 8 OZ	\$ 5.38
03/01/2017	AMAZON COM LLC	199711DM00111001	6399	THE WIZ LIVE, DVD BY SHAN	\$ 7.50
03/01/2017	AMAZON COM LLC	19971300110990GP	6499	COFFEE-MATE	\$ 9.04
03/01/2017	AMAZON COM LLC	2057117710924000	6399	BAMBOO STAKES 3 FOOT	\$ 12.12
03/01/2017	AMAZON COM LLC	2057117710924000	6399	STAINLESS STEEL PLATE	\$ 4.86
03/01/2017	AMAZON COM LLC	2057117910824000	6399	EDU. INSIGHTS SHELBY'S SN	\$ 44.95
03/01/2017	AMAZON COM LLC	1997110004211042	6399	EXPO VIS-A-VIS WET-ERASE	\$ 6.69
03/01/2017	AMAZON COM LLC	2057117710924000	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.51
03/01/2017	AMAZON COM LLC	2057117910124000	6399	X-ACTO KS MANUAL PENCIL S	\$ 9.98
03/01/2017	AMAZON COM LLC	2057117910824000	6399	STERLITE 19638606 LARGE C	\$ 68.92
03/01/2017	AMAZON COM LLC	199711DM00111001	6399	THE LIGHT SOURCE MEGA COM	\$ 12.99
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	FUN & FUNCTIONAL GEL PAD	\$ 94.42
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	LEGO EDUC. DOORS, WINDOWS	\$ 49.95
03/01/2017	AMAZON COM LLC	19971100111110SC	6399	LEARNING ADVANTAGE 7635 I	\$ 44.95
03/01/2017	AMAZON COM LLC	19972300111990SC	6399	SUNLABZ NICD NIMH BATTERY	\$ 25.99
03/01/2017	AMAZON COM LLC	19972300111990SC	6399	PANASONIC BK-3HCCA8BA ENE	\$ 28.38
03/01/2017	AMAZON COM LLC	2057117910824000	6399	STERLITE DEEP CLIP BOX	\$ 70.45
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	BENDAROOS 3D, MULTI MAKER	\$ 15.85
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	PLAY SAND/GREEN	\$ 11.99
03/01/2017	AMAZON COM LLC	2057117710924000	6399	MIXING BOWLS STAINLESS ST	\$ 18.90
03/01/2017	AMAZON COM LLC	2057117710924000	6399	NATURAL BAMBOO STAK	\$ 23.02
03/01/2017	AMAZON COM LLC	2057117710924000	6399	SARGENT ART PLASTILINA MO	\$ 13.91
03/01/2017	AMAZON COM LLC	1997110010524033	6399	FUN & FUNCTIONAL GEL PAD	\$ 9.54
03/01/2017	AMAZON COM LLC	199711DM00111001	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.47
03/01/2017	AMAZON COM LLC	2057117710924000	6399	RUBBERMAID PITCHER	\$ 13.58
03/01/2017	AMAZON COM LLC	1997110004211042	6399	ALLIANCE ANTIMICROBIAL RU	\$ 42.87
03/01/2017	AMAZON COM LLC	2057117610424000	6399	STERLITE LAYER STACK & CA	\$ 24.38
03/01/2017	AMAZON COM LLC	2057117710924000	6399	WOOD ROUND BALL 2 IN	\$ 14.25

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03/01/2017	AMAZON COM LLC	205761PI81124000	6399	12 POCKET ORGANIZER FOR P	\$ 46.63
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	LEGO CLASSIC LG. BRICK BO	\$ 95.98
03/01/2017	AMAZON COM LLC	461711S510211000	6399	MOUKOU IPAD MINI SCREEN P	\$ 23.97
03/01/2017	AMAZON COM LLC	19971100102110CH	6399	LEARNING RESOURCES GEARS!	\$ 16.68
03/01/2017	AMAZON COM LLC	19971100111110SC	6399	TOY STATE EMERGENCY CITY	\$ 18.70
03/01/2017	AMAZON COM LLC	199736DM00199C01	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.93
03/01/2017	AMAZON COM LLC	2057117610424000	6399	STERLITE DEEP CLIP BOX CL	\$ 73.38
03/01/2017	AMAZON COM LLC	2057117710924000	6399	AVEENO BABY DAILY BATHTIM	\$ 15.99
03/01/2017	AMAZON COM LLC	4617110011011000	6399	PTO GRANT FOR SIMPSON	\$ 202.51
03/01/2017	AMAZON COM LLC	2057117710924000	6399	LATEX BALLOONS	\$ 6.18
03/01/2017	AMAZON COM LLC	205761PI81124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.11
03/01/2017	AMAZON COM LLC	481711S510511000	6397	REF. RETURNED CHAIRS	\$ (413.91)
03/01/2017	AMAZON COM LLC	199736DM00199C01	6399	BLUE/WHITE 1" STRIPE POLY	\$ 102.40
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	12 RANDOM LEGO MINI FIGUR	\$ 26.25
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	LEGO YOUNG BUILDERS EDUC.	\$ 11.99
03/01/2017	AMAZON COM LLC	461711S510211000	6399	ENERGIZER PRO CHARGER WIT	\$ 16.79
03/01/2017	AMAZON COM LLC	19971100111110SC	6399	TINKERTOY 100 PIECE ESSEN	\$ 23.00
03/01/2017	AMAZON COM LLC	199711DM00111001	6399	THE PHANTOM OF THE OPERA	\$ 22.74
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.61
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	FISHER PRICE DOODLE PRO T	\$ 59.04
03/01/2017	AMAZON COM LLC	4617110011011000	6399	PTO GRANT FOR GIBBS	\$ 273.81
03/01/2017	AMAZON COM LLC	1997110004211042	6399	EXPO VIS-A-VIS FINE BLACK	\$ 38.70
03/01/2017	AMAZON COM LLC	199711DM00111001	6399	THE SOUND OF MUSIC LIVE!	\$ -
03/01/2017	AMAZON COM LLC	481711S310511000	6397	MELISSA & DOUG PIZZA PART	\$ 45.39
03/01/2017	AMAZON COM LLC	1997310004299042	6399	SMD24135	\$ 196.42
03/01/2017	AMAZON COM LLC	2057117610424000	6399	STERLITE LARGE CLIP BOX,	\$ 94.86
03/01/2017	AMAZON COM LLC	2057117710924000	6399	BEACH TOWEL CLIPS	\$ 7.99
03/01/2017	AMAZON COM LLC	1997110010524033	6399	WRITING STRATEGIES	\$ 39.42
03/01/2017	AMAZON COM LLC	19971100111110SC	6399	EDU-TOYS EDU36899A DESKTO	\$ 70.47
03/01/2017	AMAZON COM LLC	199736DM00199C01	6399	BLACK RIDING CROP 27" BY	\$ 149.90
03/01/2017	AMAZON COM LLC	4617110010511G00	6399	PLAY SAND/BLUE	\$ 11.99
03/01/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 1-30-17, 1-	\$ 2,448.00
03/01/2017	AMY ANDERSON	199721S181199021	6411	FREIM SANFRANC2/16-20	\$ 207.00
03/01/2017	CHRIS ANDRADA	199736BH00191APS	6216	REF MILANO BH VS IOLA	\$ 75.00
03/01/2017	CHRIS ANDRADA	199736BH00191APS	6216	MEAL MILANO BH VS IOL	\$ 30.00
03/01/2017	CHRIS ANDRADA	199736BH00191APS	6216	TVL MILANO BH VS IOLA	\$ 75.06
03/01/2017	ARMSTRONG REPAIR CENTER INC	2407350020299000	6319	REPAIR TOP AND BOTTOM OVE	\$ 218.75
03/01/2017	RUBEN G ARREDONDO	199736CK00391AAA	6216	TVL CS CK VS UNIVERS	\$ 15.00

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03/01/2017	RUBEN G ARREDONDO	199736CK00391AAA	6216	REF CS CK VS UNIVERS	\$ 100.00
03/01/2017	ATMOS ENERGY CORP	2407510011199000	6258	FEB-4012385810	\$ 2.58
03/01/2017	ATMOS ENERGY CORP	1997510011199068	6258	FEB-4012385810	\$ 80.69
03/01/2017	ATMOS ENERGY CORP	1997510081299068	6258	FEB-4014746266	\$ 219.31
03/01/2017	ATMOS ENERGY CORP	1997510092399068	6258	FEB-4016269742	\$ 606.78
03/01/2017	ATMOS ENERGY CORP	2407510000299000	6258	FEB-4016955992	\$ 4.09
03/01/2017	ATMOS ENERGY CORP	2407510000499000	6258	FEB-4016955992	\$ 2.72
03/01/2017	ATMOS ENERGY CORP	1997510000499068	6258	FEB-4016955992	\$ 88.12
03/01/2017	ATMOS ENERGY CORP	1997510000299068	6258	FEB-4016955992	\$ 132.19
03/01/2017	ATMOS ENERGY CORP	1997510010899068	6258	FEB-3044062163	\$ 715.86
03/01/2017	ATMOS ENERGY CORP	2407510010899000	6258	FEB-3044062163	\$ 24.43
03/01/2017	ATMOS ENERGY CORP	1997510000191A68	6258	FEB-3044062412	\$ 188.47
03/01/2017	ATMOS ENERGY CORP	2407510010999000	6258	FEB-3044062663	\$ 8.30
03/01/2017	ATMOS ENERGY CORP	1997510010999068	6258	FEB-3044062663	\$ 235.82
03/01/2017	ATMOS ENERGY CORP	1997510010299068	6258	FEB-3044062921	\$ 336.32
03/01/2017	ATMOS ENERGY CORP	2407510010299000	6258	FEB-3044062921	\$ 11.12
03/01/2017	ATMOS ENERGY CORP	1997510092599065	6258	FEB-3044063180	\$ 514.42
03/01/2017	ATMOS ENERGY CORP	2407510011099000	6258	FEB-3044063466	\$ 13.60
03/01/2017	ATMOS ENERGY CORP	1997510011099068	6258	FEB-3044063466	\$ 425.17
03/01/2017	ATMOS ENERGY CORP	1997510000399068	6258	FEB-3044063699	\$ 2,889.61
03/01/2017	ATMOS ENERGY CORP	2407510000399000	6258	FEB-3044063699	\$ 61.98
03/01/2017	ATMOS ENERGY CORP	2407510020299000	6258	FEB-3044063975	\$ 8.69
03/01/2017	ATMOS ENERGY CORP	1997510020299068	6258	FEB-3044063975	\$ 291.03
03/01/2017	ATMOS ENERGY CORP	2407510000199000	6258	FEB-3044064269	\$ 15.40
03/01/2017	ATMOS ENERGY CORP	1997510000199068	6258	FEB-3044064269	\$ 1,084.50
03/01/2017	ATMOS ENERGY CORP	1997510000199068	6258	FEB-3044064518	\$ 219.68
03/01/2017	ATMOS ENERGY CORP	2407510010599000	6258	FEB-3044085193	\$ 17.07
03/01/2017	ATMOS ENERGY CORP	1997510010599068	6258	FEB-3044085193	\$ 665.85
03/01/2017	ATMOS ENERGY CORP	1997510074899068	6258	FEB-3044085451	\$ 45.41
03/01/2017	ATMOS ENERGY CORP	1997510010199068	6258	FEB-3044085728	\$ 425.33
03/01/2017	ATMOS ENERGY CORP	2407510010199000	6258	FEB-3044085728	\$ 11.35
03/01/2017	ATMOS ENERGY CORP	1997510010199068	6258	FEB-3044086012	\$ 171.69
03/01/2017	ATMOS ENERGY CORP	2407510010199000	6258	FEB-3044086012	\$ 4.58
03/01/2017	ATMOS ENERGY CORP	2407510004199000	6258	FEB-3044086272	\$ 72.76
03/01/2017	ATMOS ENERGY CORP	1997510004199068	6258	FEB-3044086272	\$ 2,837.55
03/01/2017	ATMOS ENERGY CORP	2407510020199000	6258	FEB-3044086781	\$ 2.96
03/01/2017	ATMOS ENERGY CORP	1997510020199068	6258	FEB-3044086781	\$ 106.79
03/01/2017	ATMOS ENERGY CORP	2407510004299000	6258	FEB-3044087039	\$ 38.87

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03/01/2017	ATMOS ENERGY CORP	1997510004299068	6258	FEB-3044087039	\$ 1,349.24
03/01/2017	ATMOS ENERGY CORP	1997510020199068	6258	FEB-3044087299	\$ 96.95
03/01/2017	ATMOS ENERGY CORP	2407510020199000	6258	FEB-3044087299	\$ 2.69
03/01/2017	ATMOS ENERGY CORP	2407510010499000	6258	FEB-3044087600	\$ 8.89
03/01/2017	ATMOS ENERGY CORP	1997510010499068	6258	FEB-3044087600	\$ 252.70
03/01/2017	ATMOS ENERGY CORP	2407510010799000	6258	FEB-3044087904	\$ 9.92
03/01/2017	ATMOS ENERGY CORP	1997510010799068	6258	FEB-3044087904	\$ 258.14
03/01/2017	AUSTIN SCIENCE EDUCATION FOUNDATION	199736SC00399C03	6412	CSHS STUDENT REGISTRATION	\$ 60.00
03/01/2017	AUSTIN SCIENCE EDUCATION FOUNDATION	199736SC00199C01	6412	AMCHS STUDENT REGISTRATIO	\$ 45.00
03/01/2017	AUSTIN SCIENCE EDUCATION FOUNDATION	199736SC00199C01	6412	AMCHS SCHOOL REGISTRATION	\$ 45.00
03/01/2017	AUSTIN SCIENCE EDUCATION FOUNDATION	199736SC00399C03	6412	CSHS SCHOOL REGISTRATION	\$ 45.00
03/01/2017	AVINEXT	199713S481199021	6396	HP ELITEDISPLAY E222 MONI	\$ 149.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	DELTA GRIP 1/2"	\$ 20.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	PORTA BRACE	\$ 270.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	REVO COUNTER WEIGHT	\$ 53.60
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	CANON LENS CAP	\$ 39.15
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	REVO VIDEO SHOULDER SUPPO	\$ 118.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	TRANSCEND CARD READER	\$ 60.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	BELKIN ADAPTER	\$ 87.50
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	GENARAY	\$ 1,257.99
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	ROKINON LENS	\$ 1,879.90
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	ROKINON MACRO LENS	\$ 514.90
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	CANON LENS CAP 67MM	\$ 38.60
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	WATSON BATTERY PACK	\$ 145.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	DOT-LINE LIGHT	\$ 210.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	GENARAY LIGHTROD	\$ 458.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	MANFROTTO BAG	\$ 822.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	DELTA GRIP CLAMP	\$ 44.10
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	CANON EOS SPECIAL	\$ 4,998.97
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	VARIZOOM LENS	\$ 93.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	KESSLER KFLEX TRACKING SY	\$ 284.15
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	SONY DVD+R	\$ 45.32
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	GLIDE CAMERA TRACK	\$ 129.00
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	CANON CAMERA COVER	\$ 28.85
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	VERBATIM CD/DVD	\$ 56.80
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	CANON LENS DUST CAP	\$ 34.05
03/01/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	DFUSE	\$ 240.00
03/01/2017	DONNA M BAIRRINGTON-SLAUGHTER	19972300110990GP	6411	M REIM AUS 1/31-2/2	\$ 120.91

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03/01/2017	BARCELONA SPORTING GOODS INC	199736BB00191AAA	6399	TWIN CITY MAROON 5" STIRU	\$ 257.28
03/01/2017	BARCELONA SPORTING GOODS INC	199736BB00191AAA	6399	NIKE WRISTCOACH	\$ 337.50
03/01/2017	SERGIO JAIMES BASAVE	199736SO00391AAA	6216	TVL CS SO VS AMCHS	\$ 15.00
03/01/2017	SERGIO JAIMES BASAVE	199736SO00391AAA	6216	REF CS SO VS AMCHS	\$ 100.00
03/01/2017	JOY BEAL	19971300104990SV	6411	F REIM AUS 2/8-10	\$ 94.28
03/01/2017	AMANDA BEARD	19971300108990FR	6411	F REIM AUS 2/6-9	\$ 148.76
03/01/2017	KATHEY A. BEARD	1997110088123031	6411	M REIM JAN 2017	\$ 21.88
03/01/2017	PAMELA BEARD	1997130010825033	6411	M REIM AUS 2/6-9	\$ 115.08
03/01/2017	PAMELA BEARD	1997130010825033	6411	F REIM AUS 2/6-9	\$ 146.15
03/01/2017	ATAKAN BERKMEN	1997410074799047	6411	M REIM GALVESTON 2/20	\$ 154.72
03/01/2017	ATAKAN BERKMEN	1997410074799047	6411	F REIM GALVESTON 2/20	\$ 149.00
03/01/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997210080199038	6399	CT SUP FERGUSON	\$ 27.99
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, BAKE	\$ 10.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, BLUS	\$ 10.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, COOL	\$ 30.54
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, LIGH	\$ 10.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, SEPI	\$ 10.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC ALCOHOL MARKER PAD,	\$ 27.78
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC MULTILINE PEN SET,	\$ 26.02
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, NEUT	\$ 20.36
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC MULTILINER PEN, BLA	\$ 12.64
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, FLOR	\$ 10.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, BARE	\$ 10.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, COLO	\$ 50.83
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC CIAO DOUBLE ENDED M	\$ 41.83
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, TONE	\$ 20.36
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, BISQ	\$ 10.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, BURN	\$ 20.36
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, MILK	\$ 10.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, CARI	\$ 10.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER, CHAM	\$ 10.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30408-7226 STROKE & COAT	\$ 12.95
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	31126-1007	\$ 11.43
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	PINKIE SWEAR	\$ 12.95
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30408-5966 STROKE & COAT	\$ 12.95
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30408-1116 AUG-WARD PINT	\$ 25.90
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	31150-1005, SET A	\$ 23.72
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30408-7946 STROKE & COAT	\$ 12.95

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03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30488-3003 DESIGNER LINER	\$ 6.94
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	06424-1729, 72 PC ASST	\$ 113.30
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30433-1010 STROKE COAT GL	\$ 149.67
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30408-3626 STROKE & COAT	\$ 12.95
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	31150-1006, SET B SOFT	\$ 23.72
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	HANDLING	\$ 29.00
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30408-5206 STROKE & COAT	\$ 12.95
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30498-1011, PERFECT 11 IN	\$ 15.18
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30408-3696 STROKE & COAT	\$ 12.95
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30408-1106	\$ 12.95
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30408-6436 STROKE & COAT	\$ 12.95
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30532-1050 BRN STONE EART	\$ 45.86
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30488-5003 DESIGNER LINER	\$ 6.94
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30488-7253 BRIGHT GREEN 1	\$ 6.94
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	32936-0006, WAX RESIST/PI	\$ 21.42
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30433-1020 STROKE COAT GL	\$ 149.67
03/01/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	30488-2013, DESIGNER LINE	\$ 6.94
03/01/2017	GARY BOOTH	199736BB00391AAA	6216	REF CS BB BRZ VLY INV	\$ 140.00
03/01/2017	GARY BOOTH	199736BB00191AAA	6216	REF BCS VAR BB TOURN	\$ 70.00
03/01/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	FEBRUARY INVOICES	\$ 1,041.10
03/01/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	FEBRUARY INVOICES	\$ 861.60
03/01/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	FEBRUARY INVOICES	\$ 123.60
03/01/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	FEBRUARY INVOICES	\$ 576.00
03/01/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	FEBRUARY INVOICES	\$ 579.60
03/01/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	FEBRUARY INVOICES	\$ 888.00
03/01/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	FEBRUARY INVOICES	\$ 588.00
03/01/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	FEBRUARY INVOICES	\$ 876.00
03/01/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	FEBRUARY INVOICES	\$ 888.00
03/01/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	FEBRUARY INVOICES	\$ 1,284.00
03/01/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	FEBRUARY INVOICES	\$ 720.00
03/01/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	FEBRUARY INVOICES	\$ 360.00
03/01/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	FEBRUARY INVOICES	\$ 516.00
03/01/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	FEBRUARY INVOICES	\$ 672.00
03/01/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	FEBRUARY INVOICES	\$ 608.16
03/01/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	FEBRUARY INVOICES	\$ 558.96
03/01/2017	SCOTT A BRADFORD	199736BH00191APS	6216	TVL MILANO BH VS IOLA	\$ 37.53
03/01/2017	SCOTT A BRADFORD	199736BH00191APS	6216	REF MILANO BH VS IOLA	\$ 75.00
03/01/2017	SCOTT A BRADFORD	199736BH00191APS	6216	MEAL MILANO BH VS IOL	\$ 30.00

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03/01/2017	BRAINPOP LLC	4617110011111000	6399	SCHOOL JR 24/7 UNLIMITED	\$ 1,450.00
03/01/2017	JUDY BRATCHER	19971300105990RP	6411	F REIM SAT 2/8-11	\$ 32.96
03/01/2017	JUDY BRATCHER	19971300105990RP	6411	REG REIM TEMA 2/8-11	\$ 60.00
03/01/2017	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	FEBRUARY 1-17, 1 STUDENT,	\$ 235.97
03/01/2017	BRAZOS VALLEY SOCCER REFEREE ASSOC	199736CK00191AAA	6216	SCRIMMAGE FEES	\$ 290.00
03/01/2017	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 286.02
03/01/2017	BRENHAM HIGH SCHOOL	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF-JV-BRENH	\$ 180.00
03/01/2017	DANA BROWN	19971300107990PC	6411	M REIM AUS 2/7-9	\$ 115.03
03/01/2017	DANA BROWN	19971300107990PC	6411	F REIM AUS 2/7-9	\$ 81.64
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	BLACK METAL WOMEN'S COLDG	\$ 968.85
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	CARB HEA DRI FIT HEATHER	\$ 121.11
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	COOL GRY DTI FIT FADE STR	\$ 121.11
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	DART RUNNING SHOES	\$ 919.51
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	BLK HEA LADIES DRI FIT HE	\$ 181.66
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	CARB HEA LADIES DRI FIT H	\$ 181.66
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00391AAA	6399	OXFORD DRI POWER FLEECE P	\$ 480.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00391AAA	6399	060 ANTH/BLK MENS TEAM WO	\$ 2,700.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00391AAA	6399	546 PURP.WHT MENS ANCHOR	\$ 299.25
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00391AAA	6399	010 BLACK TEAM FLY SHORT	\$ 99.75
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00391AAA	6399	OXFORD DEI POWER CLOSED B	\$ 300.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00391AAA	6399	ZOOM RIVAL S 8	\$ 720.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00391AAA	6399	010 BLACK MENS TEAM WOVEN	\$ 2,100.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	BLACK ALLIANCE PARKA II	\$ 140.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	GRBL BLEND 1/4 ZIP	\$ 612.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	BLK/WHT WOMEN'S ANCHOR SI	\$ 359.40
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	BKWH LADIES HOOD JACKET	\$ 456.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	BKWH BRUSH TRICOT PANT	\$ 336.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00191AAA	6399	WOMEN'S DART RUNNING SHOE	\$ 616.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6397	35 SSK FUNGO BLACK	\$ 62.99
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6397	37 SSK FUNGO BLACK	\$ 125.98
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6397	GAME BASE CART	\$ 149.00
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BB00391AAA	6397	SCHUTT BBPL HOLLYWOOD BAS	\$ 242.99
03/01/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE00311003	6399	QUICK MARK BOUNDARY MARKE	\$ 180.00
03/01/2017	BECKY L BURGHARDT	1997310081399035	6411	F REIM AUS 2/20-22	\$ 47.44
03/01/2017	BECKY L BURGHARDT	1997310081399035	6411	M REIM AUS 2/20-22	\$ 115.08
03/01/2017	ROBIN BUTTON	1997110088123031	6411	M REIM JAN 2017	\$ 5.03
03/01/2017	BWI COMPANIES INC	1997510092699066	6319	FERTILIZER - D.W.	\$ 553.34
03/01/2017	C C CREATIONS LTD	19973600001990CA	6399	RIBBONS FOR ART SHOW 2017	\$ 825.00

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03/01/2017	C C CREATIONS LTD	19973600003990CA	6399	RIBBONS FOR ART SHOW 2017	\$ 825.00
03/01/2017	C C CREATIONS LTD	461711S420211000	6399	YOUTH MEDIUM	\$ 215.00
03/01/2017	C C CREATIONS LTD	461711S420211000	6399	ADULT MEDIUM	\$ 86.00
03/01/2017	C C CREATIONS LTD	461711S420211000	6399	ADULT EXTRA LARGE	\$ 17.20
03/01/2017	C C CREATIONS LTD	461711S420211000	6399	ADULT LARGE	\$ 60.20
03/01/2017	C C CREATIONS LTD	461711S420211000	6399	ADULT SMALL	\$ 567.60
03/01/2017	C C CREATIONS LTD	461711S420211000	6399	YOUTH LARGE	\$ 559.00
03/01/2017	C C CREATIONS LTD	19971100101110SK	6399	SETUP CHARGES	\$ 35.00
03/01/2017	C C CREATIONS LTD	19971100101110SK	6399	ZIPPER PULLS FOR SUPER KI	\$ 290.00
03/01/2017	C C CREATIONS LTD	199736BR04291AAA	6497	RIBBONS FOR TRACK MEET	\$ 259.20
03/01/2017	C C CREATIONS LTD	199736GR04291AAA	6497	RIBBONS FOR TRACK MEET	\$ 259.20
03/01/2017	C&J BARBEQUE MARKET INC	199713S481199021	6499	DINNER CATERING FROM C&J'	\$ 610.50
03/01/2017	TERRY CADLE	199736BB00391AAA	6216	REF CS BB BRZ VLY INV	\$ 420.00
03/01/2017	CHARLIE CAIN	199736BB00191AAA	6216	REF BCS VAR BB TOURN	\$ 70.00
03/01/2017	JOHN CAMPBELL	199736SB00391AAA	6216	REF CS SB VS BRYAN	\$ 130.00
03/01/2017	JOHN CAMPBELL	199736SB00391AAA	6216	TVL CS SB VS BRYAN	\$ 15.00
03/01/2017	KRISTEN CAPENER	1997110088123031	6411	M REIM DEC 2016	\$ 60.64
03/01/2017	KRISTEN CAPENER	1997110088123031	6411	M REIM JAN 2017	\$ 133.86
03/01/2017	ROBERT CARAWAY	199736CK00191AAA	6216	TVL AMC CK VS CSHS	\$ 15.00
03/01/2017	ROBERT CARAWAY	199736CK00191AAA	6216	REF AMC CK VS CSHS	\$ 80.00
03/01/2017	CARDINAL'S SPORTS CENTER INC	199736BB00391AAA	6399	ADIDAS CUSTOM LONG PANTS	\$ 696.00
03/01/2017	CARDINAL'S SPORTS CENTER INC	199736BB00391AAA	6399	ADIDAS CUSTOM KNEE HIGH P	\$ 3,026.40
03/01/2017	ROBERT CARROLL	199736BB00391AAA	6216	TVL CS BB BRZ VLY INV	\$ 12.96
03/01/2017	ROBERT CARROLL	199736BB00391AAA	6216	REF CS BB BRZ VLY INV	\$ 140.00
03/01/2017	SHERRY CAVERLEE	1997110088123031	6411	M REIM JAN 2017	\$ 115.19
03/01/2017	CHAMPION TOURS & EVENTS INC.	199736BL00191C01	6412	ADDITIONAL FEES FOR HILL	\$ 346.50
03/01/2017	CHAMPION TOURS & EVENTS INC.	199736BL00191C01	6412	SOLO ENTRY FEES	\$ 450.00
03/01/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 800.00
03/01/2017	CHANNING BETE COMPANY INC	205761PI811240EH	6399	EST. SHIPPING (9% OF ORDE	\$ 18.64
03/01/2017	CHANNING BETE COMPANY INC	205761PI811240EH	6399	24814 (ENG) 11 WAYS TO BE	\$ 58.00
03/01/2017	CHANNING BETE COMPANY INC	205761PI81124000	6399	23480 (ENG) YOUR FAMILY B	\$ 29.00
03/01/2017	CHANNING BETE COMPANY INC	205761PI811240EH	6399	23513 (SPA) YOUR FAMILY B	\$ 29.00
03/01/2017	CHANNING BETE COMPANY INC	205761PI81124000	6399	50023 (SPA) COUNT DOWN TO	\$ 2.05
03/01/2017	CHANNING BETE COMPANY INC	199761PK81199032	6399	24814 (ENG) 11 WAYS TO BE	\$ 58.00
03/01/2017	CHANNING BETE COMPANY INC	205761PI81124000	6399	EST. SHIPPING (9% OF ORDE	\$ 18.64
03/01/2017	CHANNING BETE COMPANY INC	205761PI811240EH	6399	24871 (SPA) 11 WAYS TO BE	\$ 58.00
03/01/2017	CHANNING BETE COMPANY INC	205761PI81124000	6399	MAKING A FAMILY BUDGET	\$ 29.00
03/01/2017	CHANNING BETE COMPANY INC	205761PI811240EH	6399	23480 (ENG) YOUR FAMILY B	\$ 29.00

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03/01/2017	CHANNING BETE COMPANY INC	205761PI81124000	6399	24871 (SPA) 11 WAYS TO BE	\$ 58.00
03/01/2017	CHANNING BETE COMPANY INC	205761PI81124000	6399	23513 (SPA) YOUR FAMILY B	\$ 29.00
03/01/2017	CHANNING BETE COMPANY INC	205761PI81124000	6399	50838 (ENG) COUNT DOWN TO	\$ 2.05
03/01/2017	CHANNING BETE COMPANY INC	205761PI811240EH	6399	50023 (SPA) COUNT DOWN TO	\$ 2.05
03/01/2017	CHANNING BETE COMPANY INC	205761PI811240EH	6399	50838 (ENG) COUNT DOWN TO	\$ 2.05
03/01/2017	CHANNING BETE COMPANY INC	205761PI811240EH	6399	MAKING A FAMILY BUDGET	\$ 29.00
03/01/2017	CHAPMAN'S PAINT COMPANY	1997510092599065	6319	SPRAY PAINT	\$ 43.96
03/01/2017	CAITLIN CHARLES	1997110088123031	6411	M REIM JAN 2017	\$ 68.96
03/01/2017	CITY OF COLLEGE STATION	1997520004191AAA	6299	01/05 R. SHUMAKER, CSMS G	\$ 246.69
03/01/2017	CITY OF COLLEGE STATION	1997520004191AAA	6299	01/19 C. JONES, CSMS BH V	\$ 207.14
03/01/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	01/06 J. ALANIZ, AMC BH V	\$ 180.28
03/01/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	01/10 S. BROCK, CS BH VS	\$ 367.70
03/01/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	01/20 J. ALANIZ, AMC BH V	\$ 89.81
03/01/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	01/12 M. WATSON, AMCMS VH	\$ 186.98
03/01/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	01/19 J. ALANIZ, AMC CK V	\$ 119.74
03/01/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	01/20 R. SIGLER, CS GH VS	\$ 298.86
03/01/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	01/10 J. ALANIZ, AMC BH V	\$ 149.68
03/01/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	01/10 L. LE, CS JV SO VS	\$ 120.94
03/01/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	01/05 C. JONES, AMCMS BH	\$ 178.26
03/01/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	01/06 R. SIGLER, CS GH VS	\$ 253.47
03/01/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	01/10 R. SEATON, CS BH VS	\$ 248.08
03/01/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	01/19 M. WATSON, AMCMS GH	\$ 186.98
03/01/2017	CITY OF COLLEGE STATION	1997520099999081	6299	01/17 M. PAVELKA, SCHOOL	\$ 185.44
03/01/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	01/17 J. ALANIZ, AMC GH V	\$ 209.55
03/01/2017	CITY OF SAN ANTONIO ALAMODOME	1997360000191AAA	6499	STATE BASKETBALL TICKETS	\$ 840.00
03/01/2017	CITY OF SAN ANTONIO ALAMODOME	1997360000391AAA	6499	STATE BASKETBALL TICKETS	\$ 525.00
03/01/2017	CSISD EDUCATION FOUNDATION	1997610081299023	6399	50 MEN COOKBOOKS	\$ 400.00
03/01/2017	SHAD COLLINS	199736SB00391AAA	6216	REF CS SB VS BRYAN	\$ 130.00
03/01/2017	SHAD COLLINS	199736SB00391AAA	6216	TVL CS SB VS BRYAN	\$ 15.00
03/01/2017	HEATHER CONCKLIN	4617230011199000	6499	REIM SUPPLIES 50MEN	\$ 92.20
03/01/2017	CONROE HIGH SCHOOL	199736BR00391AAA	6412.FEE	ENTRY-AMC-B&G TRACK-CONRO	\$ 100.00
03/01/2017	CONROE HIGH SCHOOL	199736GR00391AAA	6412.FEE	ENTRY-AMC-B&G TRACK-CONRO	\$ 100.00
03/01/2017	COPY CORNER	199711MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 79.75
03/01/2017	KELLY CRISWELL	199736CK00191AAA	6216	TVL AMC JVB CK VS BAY	\$ 15.00
03/01/2017	KELLY CRISWELL	199736CK00191AAA	6216	REF AMC JVB CK VS BAY	\$ 60.00
03/01/2017	MELISSA CROUCH	1997130010523031	6411	M REIM HUNTSV 1/25	\$ 56.09
03/01/2017	CULLIGAN WATER	4617230010599000	6499	REOPEN PO - CLOSED IN ERR	\$ 18.50
03/01/2017	CULLIGAN WATER	4617230010599000	6499	REOPEN PO - CLOSED IN ERR	\$ 6.25

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03/01/2017	CULLIGAN WATER	4617230010599000	6499	REOPEN PO - CLOSED IN ERR	\$ 12.50
03/01/2017	D&S MARKETING SYSTEMS INC	199711MT00311003	6399	MULTIPLE CHOICE & FREE RE	\$ 439.00
03/01/2017	D&S MARKETING SYSTEMS INC	199711MT00311003	6399	MULTIPLE SOLUTIONS MANUAL	\$ 149.50
03/01/2017	D&S MARKETING SYSTEMS INC	199711MT00311003	6399	STUDENTS SOLUTIONS MANUAL	\$ 149.50
03/01/2017	D&S MARKETING SYSTEMS INC	199711MT00311003	6399	SHIPPING	\$ 73.80
03/01/2017	YVONNE DANG	1997130020225033	6411	F REIM AUS 2/5-8	\$ 98.31
03/01/2017	YVONNE DANG	1997130020225033	6411	M REIM AUS 2/5-8	\$ 116.15
03/01/2017	BIANCA CUSIMANO DANNER	199736SO00191AAA	6216	TVL AMC SO VS BRYAN	\$ 15.00
03/01/2017	BIANCA CUSIMANO DANNER	199736SO00191AAA	6216	REF AMC SO VS BRYAN	\$ 100.00
03/01/2017	STACY COLLINS DAVIS	1997110088123031	6411	M REIM JAN 2017	\$ 30.82
03/01/2017	JAMES DAWSON	1997360000322038	6412	F REIM BEAUMONT 2/16	\$ 76.23
03/01/2017	SARAH DE SOUSA	199736CL00391C03	6216	MILEAGE REIMB	\$ 4.28
03/01/2017	SARAH DE SOUSA	199736CL00391C03	6216	CHEER TRYOUT JUDGE	\$ 150.00
03/01/2017	MATTHEW DEBERRY	199736BF00391AAA	6411	PARK REIM HOU 2/18-19	\$ 34.64
03/01/2017	MATTHEW DEBERRY	199736BF00391AAA	6411	F REIM HOU 2/18-19	\$ 31.01
03/01/2017	MATTHEW DEBERRY	199736BF00391AAA	6411	HOTEL REIM HYATT 2/18	\$ 114.24
03/01/2017	MATTHEW DEBERRY	199736BF00391AAA	6411	M REIM HOU 2/18-19	\$ 101.94
03/01/2017	DIANA M DEFRANCESCO	1997110000124033	6411	M REIM JAN 2017	\$ 33.38
03/01/2017	DEL VALLE ISD	199736PW00191AAA	6412.FEE	ENTRY-CSHS-PL-G-REG.-DEL	\$ 525.00
03/01/2017	MICHAEL DEYOUNG	199736BH00191APS	6216	MEAL MILANO BH VS IOL	\$ 30.00
03/01/2017	MICHAEL DEYOUNG	199736BH00191APS	6216	TVL MILANO BH VS IOLA	\$ 37.53
03/01/2017	MICHAEL DEYOUNG	199736BH00191APS	6216	REF MILANO BH VS IOLA	\$ 75.00
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	PDD DO A DOT ART MARKERS-	\$ 14.99
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	POUNDPOM BIG BAG POM-POMS	\$ 14.99
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057110F10124000	6399	ITEM#WSE (SENTENCE STRIPS	\$ 15.80
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	9CPHR HOLIDAY RED 9X12 CP	\$ 9.80
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	RFEA RAINBOW FEATHERS	\$ 8.99
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	TBTN ASSORT G-MAS BUTTONS	\$ 7.99
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	STIKPAK LARGE ELMER'S GLU	\$ 33.98
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	CFLUFFW WHITE CRAFT FLUFF	\$ 8.07
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	ELM GALLON ELMER'S WASHAB	\$ 27.90
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	PLAYSAND SANDTASKIK WHITE	\$ 43.90
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	PUMP HAND PUMP	\$ 4.59
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	16SS SEQUINS & SPANGELS	\$ 14.99
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	EST SHIPPING/FUEL SURCHAR	\$ 6.58
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	STKDOTS HOOK & LOOP COINS	\$ 15.29
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	9CPPBL BRIGHT BLUE 9X12 C	\$ 9.80
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	9CPWH WHITE 9X12 CP	\$ 9.80

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03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	EYEJAR BLACK WIGGLY EYES	\$ 17.69
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	PCPBK BLACK 9X12 CP	\$ 9.80
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	WCPAK WATERCOLOR PAK-28 S	\$ 56.99
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	HOOK25 HOOK SELF-ADHESIVE	\$ 29.99
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	PPHG HOLIDAY GREEN 9X12 C	\$ 9.80
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	9MN MANILA PAPER 9X12	\$ 7.49
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	HOOPS EXCELL. CLASS. HOOP	\$ 119.99
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	ELMPURPLE ELMBERS 24 OZ P	\$ 16.99
03/01/2017	DISCOUNT SCHOOL SUPPLY	2057117910724000	6399	TISTALL CRAYOLA TEMERA PA	\$ 152.97
03/01/2017	MICHAEL DIXON	1997130004199041	6411	F REIM SAT 2/8-11	\$ 149.87
03/01/2017	NKRUMAH DIXON	1997410074399043	6411	M REIM CONROE 2/17	\$ 71.37
03/01/2017	DRAMATISTS PLAY SERVICES INC	461736DM00399000	6399	SHIPPING AND HANDLING	\$ 17.50
03/01/2017	DRAMATISTS PLAY SERVICES INC	461736DM00399000	6399	AFTER THE FALL ARTHUR MIL	\$ 108.00
03/01/2017	CASEY DUKE	19971300105990RP	6411	F REIM AUS 2/8-10	\$ 68.29
03/01/2017	EAI EDUCATION	19971100105110RP	6399	531158 CUISENAIRE RODS:	\$ 254.96
03/01/2017	EAI EDUCATION	19971100105110RP	6399	531066 CUISENAIRE RODS:	\$ 54.36
03/01/2017	EBSCO SUBSCRIPTION SERVICES	19971200104990SV	6329	ELECTRONIC MAGAZINE TITLE	\$ 348.88
03/01/2017	EBSCO SUBSCRIPTION SERVICES	19971200104990SV	6329	SUBSCRIPTION SERVICE FEE	\$ 17.44
03/01/2017	EDUCATION SERVICE CENTER REGION 20	1997120000199001	6329	PROQUEST SIRS ISSUES RESE	\$ 2,871.64
03/01/2017	EDUCATION SERVICE CENTER REGION 20	1997120000399003	6399	EBSCO K-12 REFERENCE PUBL	\$ 1,068.54
03/01/2017	GWENDOLYN F ELDER	1997230000199001	6411	M REIM CONROE 2/8	\$ 67.84
03/01/2017	GWENDOLYN F ELDER	1997360000199C01	6411	M REIM BUFFALO 2/20	\$ 76.29
03/01/2017	EMPOWERING WRITERS LLC	199711EH04211042	6399	SHIPPING & HANDLING	\$ 44.55
03/01/2017	EMPOWERING WRITERS LLC	199711EH04211042	6399	COMPREHENSIVE EXPOSITORY	\$ 297.00
03/01/2017	ENTERPRISE RENT A CAR	199736ST00399C03	6412	2 MINIVAN RENTALS FOR CIN	\$ 104.00
03/01/2017	ENTERPRISE RENT A CAR	199736CY00191AAA	6412	RENTAL-AMC-GYMNASTICS-ROU	\$ 52.00
03/01/2017	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-V-VICTOR	\$ 297.00
03/01/2017	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-JV-KLEIN	\$ 99.00
03/01/2017	ENTERPRISE RENT A CAR	199736CY00191AAA	6412	RENTAL-AMC-GYMNASTCS-ALVI	\$ 104.00
03/01/2017	ENTERPRISE RENT A CAR	19971300202990CG	6411	COMPACT RENTAL CAR FEB 7	\$ 81.55
03/01/2017	ENTERPRISE RENT A CAR	19971300104990SV	6411	VEHICLE RENTAL FOR 2/8-10	\$ 111.00
03/01/2017	ENTERPRISE RENT A CAR	199736UL00399C03	6412	MINIVAN RENTAL FOR APRIL	\$ 104.00
03/01/2017	ENTERPRISE RENT A CAR	199736OR00199C01	6412	CAR RENTAL TO TMEA FEB 8-	\$ 126.27
03/01/2017	ENTERPRISE RENT A CAR	199736BL00191C01	6412	VAN RENTAL FOR JAN 25, 20	\$ 60.78
03/01/2017	ENTERPRISE RENT A CAR	199736BD00199C01	6412	VAN RENTAL FOR DUPLOOY FO	\$ 243.11
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-24-17, PDN	\$ 266.25
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-27-17, PDN	\$ 257.38
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-26-17, PDN	\$ 292.88

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03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-23-17, PDN	\$ 292.88
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-25-17, PDN	\$ 292.88
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-24-17, PDN	\$ 257.38
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-25-17, PDN	\$ 257.38
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-26-17, PDN	\$ 257.38
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-23-17, PDN	\$ 257.38
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-27-17, PDN	\$ 62.13
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 1-31-17, PDN	\$ 257.38
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-3-17, PDN	\$ 257.38
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-2-17, PDN	\$ 266.25
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-1-17, PDN	\$ 284.00
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 1-31-17, PDN	\$ 257.38
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-1-17, PDN	\$ 257.38
03/01/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-2-17, PDN	\$ 257.38
03/01/2017	TAMMY EPLEY	1997110088123031	6411	M REIM JAN 2017	\$ 11.29
03/01/2017	FASTENAL COMPANY	1997510092599065	6319	SHOP STOCK	\$ 49.29
03/01/2017	FCCLA LOCK BOX OPERATION	1997360000122038	6412	STATE FCCLA 2017 IN DALLA	\$ 156.00
03/01/2017	FCCLA LOCK BOX OPERATION	1997360000322038	6412	STATE FCCLA 2017 LEADERSH	\$ 310.00
03/01/2017	FIRST SOUTHWEST ASSET MGT INC	1997410074899048	6299	2012 TAX RFDG BONDS ARB	\$ 430.00
03/01/2017	FOLLETT SCHOOL SOLUTIONS INC	461712LI20299000	6329	LIBRARY BOOKS	\$ 282.55
03/01/2017	FOLLETT SCHOOL SOLUTIONS INC	461712LI20299000	6329	PROCESSING	\$ 16.82
03/01/2017	BRUCE EDWARD FOSTER	461712LI11099000	6299	AUTHOR VISIT AT GP	\$ 1,315.00
03/01/2017	LINDE FRANCIS	19971300201990OW	6411	M REIM AUS 2/8-10	\$ 115.08
03/01/2017	LINDE FRANCIS	19971300201990OW	6411	F REIM AUS 2/8-10	\$ 29.95
03/01/2017	SHANNON GALLION	1997130004199041	6411	M REIM SAT 2/8-11	\$ 182.02
03/01/2017	SHANNON GALLION	1997130004199041	6411	F REIM SAT 2/8-11	\$ 127.83
03/01/2017	KENT GARDNER	199736SB00391AAA	6216	REF CS SB VS BRYAN	\$ 130.00
03/01/2017	KENT GARDNER	199736SB00391AAA	6216	TVL CS SB VS BRYAN	\$ 15.00
03/01/2017	NICKI GARNER	1997130004299042	6411	PARK REIM AUS 2/6-10	\$ 12.00
03/01/2017	NICKI GARNER	1997130004299042	6411	F REIM AUS 2/6-10	\$ 90.01
03/01/2017	NICKI GARNER	1997130004299042	6411	M REIM AUS 2/6-10	\$ 115.08
03/01/2017	G-BIOSCIENCES	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.50
03/01/2017	G-BIOSCIENCES	1997110000322038	6399	BTNM-8C TRANS OF ECOLI	\$ 149.00
03/01/2017	GETPOMS.COM	199736BL00391C03	6399	SHIPPING	\$ 14.03
03/01/2017	GETPOMS.COM	199736BL00391C03	6399	COLOR PLASTIC POMS (19)	\$ 152.00
03/01/2017	AMANDA GIBSON	199713S681199021	6411	F REIM SANFRAN 2/1620	\$ 201.52
03/01/2017	AMANDA GIBSON	199713S681199021	6411	REIM CAB SANFRAN 2/16	\$ 14.95
03/01/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 176161205	\$ 3,019.85

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03/01/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 176161223, 17616	\$ 43.68
03/01/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 176161224	\$ 178.79
03/01/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 176161202, 17616	\$ 2,207.09
03/01/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 176161198	\$ 273.20
03/01/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 176161197	\$ 3,635.31
03/01/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 176161223, 17616	\$ 538.01
03/01/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 176012391	\$ 100.98
03/01/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 176012391	\$ 100.98
03/01/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 176161207	\$ 87.39
03/01/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 176161209	\$ 2,602.37
03/01/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 176161204	\$ 1,204.81
03/01/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 176012391	\$ 101.00
03/01/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 176012391	\$ 100.98
03/01/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 176161222	\$ 175.25
03/01/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 176161210	\$ 5,907.55
03/01/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 176161222	\$ 2,542.20
03/01/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 176161199	\$ 53.17
03/01/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 176012391	\$ 100.98
03/01/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 176161210	\$ 864.74
03/01/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 176161202, 17616	\$ 202.36
03/01/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 176161226, 17616	\$ 3,792.64
03/01/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 176161198	\$ 1,962.79
03/01/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 176161201	\$ 1,587.84
03/01/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 176161206 17616	\$ 136.41
03/01/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 176161225, 17616	\$ 263.17
03/01/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 176161225, 17616	\$ 3,483.72
03/01/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 176161209	\$ 204.24
03/01/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 176161205	\$ 220.70
03/01/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 176161207	\$ 1,462.93
03/01/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 176161224	\$ 2,882.19
03/01/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 176161201	\$ 58.27
03/01/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 176161204	\$ 67.65
03/01/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 176161199	\$ 1,613.01
03/01/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 176161206 17616	\$ 1,704.05
03/01/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 176161226, 17616	\$ 394.02
03/01/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 176161197	\$ 322.77
03/01/2017	SAMUEL T GOODEY	199736GH00391APS	6411	M REIM HUNTSVILLE 2/17	\$ 56.07
03/01/2017	SAMUEL T GOODEY	199736BH00391APS	6411	M REIM LIVINGSTON 2/20	\$ 101.97

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03/01/2017	GOPHER SPORT	7147610089599000	6399	ITEM # GC89-608	\$ 689.00
03/01/2017	GOPHER SPORT	7147610089599000	6399	ITEM# GC89-983	\$ 134.25
03/01/2017	NIKKI GRAFF	1997110088123031	6411	M REIM JAN 2017	\$ 10.27
03/01/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	FUSES AND ELECTRICAL TAPE	\$ 99.48
03/01/2017	GRAINGER/W W GRAINGER INC	69138100748990B1	6397	ITEM # 33KX18 MAIL PACKAG	\$ 377.23
03/01/2017	STEPHEN E GREEN	1997130000322038	6411	F REIM AUS 2/5-10	\$ 223.90
03/01/2017	STEPHEN E GREEN	1997360000322038	6412	F REIM BEAUMONT 2/16	\$ 89.50
03/01/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 96.59
03/01/2017	MICHELLE D. HAGGERTY	1997110088123031	6411	M REIM JAN 2017	\$ 31.51
03/01/2017	JACKIE HAHN	1997110088123031	6411	M REIM JAN 2017	\$ 39.32
03/01/2017	AMY HALL	19971300107990PC	6411	F REIM AUS 2/7-9	\$ 69.64
03/01/2017	HARBOR FREIGHT TOOLS USA INC	2407350020299000	6342	LASER THERMOMETER	\$ 26.02
03/01/2017	HARBOR FREIGHT TOOLS USA INC	2407350093299000	6342	LASER THERMOMETER	\$ 30.88
03/01/2017	HARBOR FREIGHT TOOLS USA INC	2407350000499000	6342	LASER THERMOMETER	\$ 26.01
03/01/2017	HARBOR FREIGHT TOOLS USA INC	2407350010999000	6342	LASER THERMOMETER	\$ 26.02
03/01/2017	HARBOR FREIGHT TOOLS USA INC	2407350011199000	6342	LASER THERMOMETER	\$ 26.02
03/01/2017	HARBOR FREIGHT TOOLS USA INC	1997510092699066	6319	TIE DOWNS	\$ 62.92
03/01/2017	MARSHALL T HARRIS	199736BH00391APS	6216	MEAL BH MAGNO VS GEOR	\$ 30.00
03/01/2017	MARSHALL T HARRIS	199736BH00391APS	6216	REF BH MAGNO VS GEORG	\$ 75.00
03/01/2017	MARSHALL T HARRIS	199736BH00391APS	6216	TVL BH MAGNO VS GEORG	\$ 68.03
03/01/2017	CINDY A HARRISON	1997110088123031	6411	M REIM JAN 2017	\$ 15.46
03/01/2017	C.J. HAVLIK	1997130004299042	6411	F REIM AUS 2/8-10	\$ 123.99
03/01/2017	HAYES SOFTWARE SYSTEMS INC	1997410074499044	6639	UPDATE TO EVA IMPORT S/W	\$ 1,000.00
03/01/2017	ESSEX HAYES	199736BH00391APS	6216	REF BH MAGNO VS GEORG	\$ 75.00
03/01/2017	ESSEX HAYES	199736BH00391APS	6216	MEAL BH MAGNO VS GEOR	\$ 30.00
03/01/2017	ESSEX HAYES	199736BH00391APS	6216	TVL BH MAGNO VS GEORG	\$ 68.03
03/01/2017	JAVIER GALVAN HERNANDEZ	199736CK00391AAA	6216	REF CS CK VS UNIVERS	\$ 100.00
03/01/2017	JAVIER GALVAN HERNANDEZ	199736CK00391AAA	6216	TVL CS CK VS UNIVERS	\$ 15.00
03/01/2017	KEITH HERRING	199736BB00191AAA	6216	TVL BCS VAR BB TOURN	\$ 25.33
03/01/2017	KEITH HERRING	199736BB00191AAA	6216	REF BCS VAR BB TOURN	\$ 70.00
03/01/2017	STORMY HICKMAN	19972300111990SC	6411	M REIM AUS 1/31-2/1	\$ 115.08
03/01/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	LAMPS- SHOP STOCK	\$ 52.26
03/01/2017	JON HODDE	199736BB00391AAA	6216	REF CS BB BRZ VLY INV	\$ 70.00
03/01/2017	LYNDEL HOLMES-MAY	19973100104990SV	6411	M REIM ARLING 2/12-14	\$ 197.96
03/01/2017	LYNDEL HOLMES-MAY	19973100104990SV	6411	F REIM ARLING 2/12-14	\$ 99.31
03/01/2017	HOME DEPOT CREDIT SERVICES	7147610089599000	6399	#05 KK SUP SERICANO	\$ 169.00
03/01/2017	HOME DEPOT CREDIT SERVICES	19971100101110SK	6399	#06 SK EQ TAYLOR	\$ 39.88
03/01/2017	HABEEB HOOSHMAND	199736CK00191AAA	6216	REF AMC CK VS CSHS	\$ 100.00

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03/01/2017	HABEEB HOOSMAND	199736CK00191AAA	6216	TVL AMC CK VS CSHS	\$ 15.00
03/01/2017	HOSA TA	1997360000322038	6412	6 STUDENTS	\$ 300.00
03/01/2017	HOSA TA	1997360000322038	6412	STATE HOSA IN CORPUS CHRI	\$ 25.00
03/01/2017	JOHN K. HUBBARD	199736BB00191AAA	6216	TVL AMC BB - BV TOURN	\$ 26.73
03/01/2017	JOHN K. HUBBARD	199736BB00191AAA	6216	REF AMC BB - BV TOURN	\$ 70.00
03/01/2017	STEVEN W HUFF	199736GH00391APS	6411	M REIM HUNTSVIL 2/17	\$ 54.67
03/01/2017	STEVEN W HUFF	199736GH00391APS	6411	M REIM GROESBECK 2/14	\$ 86.99
03/01/2017	STEVEN W HUFF	199736BH00391APS	6411	M REIM LIVINGSTN2/20	\$ 99.83
03/01/2017	STEVEN W HUFF	199736GH00391APS	6411	M REIM BRENHAM 2/21	\$ 45.90
03/01/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 7.16
03/01/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 70.40
03/01/2017	HUGHES SUPPLY INC	1997510092599065	6319	DRAIN PARTS	\$ 94.83
03/01/2017	HUGHES SUPPLY INC	1997510092599065	6319	TOILET PARTS	\$ 145.03
03/01/2017	HUNTSVILLE HIGH SCHOOL	199736BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-9TH,JV	\$ 120.00
03/01/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUNDS EQUIPMENT PARTS	\$ 529.20
03/01/2017	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	\$ 17.08
03/01/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13
03/01/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 42.52
03/01/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
03/01/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 11.21
03/01/2017	INDEPENDENT LIVING AIDS LLC	3857310088123000	6399	JUMBO TALKING CALCULATOR,	\$ 37.92
03/01/2017	ALEXANDER ISHIN	199736CK00191AAA	6216	REF AMC CK VS CSHS	\$ 100.00
03/01/2017	ALEXANDER ISHIN	199736CK00191AAA	6216	TVL AMC CK VS CSHS	\$ 15.00
03/01/2017	ITSIMPLIFY	2117110010124000	6396	PART#UNICAB20HBL/USA LAP	\$ 3,164.79
03/01/2017	ITSIMPLIFY	2117110010124000	6396	ESTIMATED SHIPPING/HANDLI	\$ 345.00
03/01/2017	JAIR KLARFELD	199711BD00111001	6299	CUSTOM MUSIC WRITTEN FOR	\$ 3,500.00
03/01/2017	JASONS DELI	1997410070299081	6499	2/13/17 BRD MTG	\$ 199.48
03/01/2017	JASONS DELI	1997130000199001	6499	BOX LUNCHES FOR STUDENTS	\$ 55.00
03/01/2017	JASONS DELI	461736S200199000	6499	STUDENT MEALS FOR THE JU	\$ 2,060.00
03/01/2017	JASONS DELI	1997130000226002	6499	2/22/17 STAFF DEVELO	\$ 70.59
03/01/2017	JASONS DELI	1997130000226002	6499	2/23/17 STAFF DEVELO	\$ 131.10
03/01/2017	JASONS DELI	1997130000226002	6499	2/24/17 STAFF DEVELO	\$ 189.74
03/01/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 338.20
03/01/2017	MICHELLE L JEDLICKA	199736SC00199C01	6412	F REIM AUS 2/15-17	\$ 17.42
03/01/2017	MICHELLE L JEDLICKA	199736SC00399C03	6412	F REIM AUS 2/15-17	\$ 26.13
03/01/2017	JOYCE JUNTUNE	19971300105990RP	6299	STAFF DEVELOPMENT 2/20/17	\$ 500.00
03/01/2017	JOYCE JUNTUNE	19971300107990PC	6299	STAFF DEVELOPMENT 2/20/17	\$ 500.00
03/01/2017	JOYCE JUNTUNE	19971300102990CH	6299	STAFF DEVELOPMENT 2/20/17	\$ 500.00

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03/01/2017	JW PEPPER AND SON INC	199711BD202110CG	6399	RE-OPEN PO - CLOSED IN ER	\$ 167.79
03/01/2017	JW PEPPER AND SON INC	19971100201110OW	6399	SHOJO JI (2313922P)-ORCH	\$ 3.50
03/01/2017	TERRESA L KATT	19971100108110FR	6399	REIM TOYS SDEV 2/18	\$ 89.97
03/01/2017	SUSAN KEOUGH	1997130000322038	6411	F REIM AUS 2/5-10	\$ 164.70
03/01/2017	HUMZA KHALID	199736SO00391AAA	6216	REF CS SO VS AMCHS	\$ 80.00
03/01/2017	HUMZA KHALID	199736SO00391AAA	6216	TVL CS SO VS AMCHS	\$ 15.00
03/01/2017	KRISTY KISSEL	19971300105990RP	6411	F REIM AUS 2/8-10	\$ 43.79
03/01/2017	PAM KLUVER	1997110088123031	6411	M REIM JAN 2017	\$ 55.43
03/01/2017	GINGER R KUBICHEK	1997340092299062	6399	REIM SUPPLY OFMAX2/23	\$ 91.80
03/01/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO3/1-3/31/17 BASE	\$ 324.71
03/01/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	DASH BOARD FUEL GAUGE	\$ 61.57
03/01/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	69138100201990TK	6396	ARUBA ACCESS POINTS AT OA	\$ 2,256.68
03/01/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	69138100042990TK	6396	ARUBA ACCESS POINTS AT AM	\$ 1,692.51
03/01/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	691381TK002990A4	6396	ARUBA ACCESS POINTS FOR B	\$ 1,128.34
03/01/2017	LEARNING RESOURCES INC	19971100110110GP	6399	ITEM # LER 0101-B	\$ 3.99
03/01/2017	LEARNING RESOURCES INC	19971100110110GP	6399	ITEM # LER 0380	\$ 7.99
03/01/2017	LEARNING RESOURCES INC	19971100110110GP	6399	ITEM # LER 2940	\$ 45.99
03/01/2017	LEARNING RESOURCES INC	19971100110110GP	6399	ITEM LER 0375	\$ 9.99
03/01/2017	GAIL A LEWIS	19971300110990GP	6411	F REIM SAT 2/8-10	\$ 63.61
03/01/2017	LABRIDGET LEWIS	1997110088123031	6411	M REIM JAN 2017	\$ 51.03
03/01/2017	RICK LITTLETON	199736BB00191AAA	6216	REF AMC BB - BV TOURN	\$ 70.00
03/01/2017	RICK LITTLETON	199736BB00191AAA	6216	REF AMC VAR BB VS WHA	\$ 70.00
03/01/2017	TATUM LITTLETON	199736BB00191AAA	6216	REF AMC VAR BB VS WHA	\$ 70.00
03/01/2017	GREGORY MACAFEE	199713MT00399003	6411	F REIM SAT 2/16-18	\$ 40.49
03/01/2017	JEFFREY W MANN	1997230004299042	6411	F REIM AUS 2/8-10	\$ 110.88
03/01/2017	THE MARKERBOARD PEOPLE	4617110010511G00	6399	M0811E BLANK UNLINED 8X	\$ 55.20
03/01/2017	THE MARKERBOARD PEOPLE	4617110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
03/01/2017	SHANON MARTIN	199736BB00391AAA	6216	REF CS BB BRZ VLY INV	\$ 210.00
03/01/2017	DANIEL MARTINEZ	199736SO00191AAA	6216	TVL AMC SO VS BRYAN	\$ 15.00
03/01/2017	DANIEL MARTINEZ	199736SO00191AAA	6216	REF AMC SO VS BRYAN	\$ 40.00
03/01/2017	NIEISHA MATTHEWS	1997110088123031	6411	M REIM JAN 2017	\$ 16.26
03/01/2017	PAULA MCCANN	1997130010724033	6411	F REIM AUS 2/7-9	\$ 86.88
03/01/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 150.33
03/01/2017	SHAWNA A MCDERMOTT	19971300201990OW	6411	F REIM AUS 2/8-10	\$ 95.75
03/01/2017	REBECCA L MCGARR	19971300107990PC	6411	F REIM AUS 2/7-9	\$ 69.71
03/01/2017	REBECCA L MCGARR	19971300107990PC	6411	M REIM AUS 2/7-9	\$ 115.03
03/01/2017	GREG S MCINTYRE	1997210081199021	6411	M REIM AUS 1/29-1/31	\$ 115.08
03/01/2017	GREG S MCINTYRE	1997210081199021	6411	PARK REIM AUS 2/16-20	\$ 59.24

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03/01/2017	GREG S MCINTYRE	1997210081199021	6411	M REIM AUS 2/16-20	\$ 115.08
03/01/2017	GREG S MCINTYRE	1997210081199021	6411	F REIM SFRANC 2/16-20	\$ 193.71
03/01/2017	GREG S MCINTYRE	1997210081199021	6411	BAG REIM UNIT 2/16-20	\$ 25.00
03/01/2017	CARRIE MCNICOL	1997110088123031	6411	M REIM JAN 2017	\$ 48.74
03/01/2017	CAROLINE MCRORY	1997110088123031	6411	M REIM JAN 2017	\$ 15.78
03/01/2017	MICK & DAVID ENTERPRISES INC	19973600003990CA	6399	SHIPPING	\$ 155.00
03/01/2017	MICK & DAVID ENTERPRISES INC	19973600003990CA	6399	HNGKIT HANGER KIT (AC	\$ 120.00
03/01/2017	MICK & DAVID ENTERPRISES INC	19973600001990CA	6399	HNGKIT HANGER KIT (AC	\$ 120.00
03/01/2017	MICK & DAVID ENTERPRISES INC	19973600003990CA	6399	6385LG 6' 38.5" PRO P	\$ 2,400.00
03/01/2017	MICK & DAVID ENTERPRISES INC	19973600001990CA	6399	SHIPPING	\$ 155.00
03/01/2017	MICK & DAVID ENTERPRISES INC	19973600001990CA	6399	6385LG 6' 38.5" PRO P	\$ 2,400.00
03/01/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	FREIGHT	\$ 29.95
03/01/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	4247 TRACK WAGON	\$ 179.00
03/01/2017	KELLY MILLER	199736BH00391APS	6411	M REIM NACODGO 2/10	\$ 144.45
03/01/2017	KELLY MILLER	199736BH00391APS	6411	M REIM WHITEHO 2/7-8	\$ 173.34
03/01/2017	MINDWARE/BRAINY TOYS INC	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
03/01/2017	MINDWARE/BRAINY TOYS INC	19971100102110CH	6399	IN-13764594 EXTREME DOT T	\$ 15.07
03/01/2017	MINDWARE/BRAINY TOYS INC	19971100102110CH	6399	IN-22069 ADDITION ADVENTU	\$ 12.95
03/01/2017	MINDWARE/BRAINY TOYS INC	19971100102110CH	6399	IN-36026 MATH PERPLEXORS	\$ 25.90
03/01/2017	MINDWARE/BRAINY TOYS INC	19971100102110CH	6399	IN-40002 MATH PERPLEXORS	\$ 12.95
03/01/2017	MINDWARE/BRAINY TOYS INC	19971100102110CH	6399	IN-68438 MATH MOSAICS GRA	\$ 25.90
03/01/2017	ELIZABETH MOCK	1997360000122038	6412	F REIM GALVES 2/16-18	\$ 72.02
03/01/2017	JARRED MOEHLMANN	199736BB00391AAA	6216	TVL CS BB BRZ VLY INV	\$ 47.52
03/01/2017	JARRED MOEHLMANN	199736BB00391AAA	6216	REF CS BB BRZ VLY INV	\$ 70.00
03/01/2017	MONOGRAMS & MORE	199736BB00391AAA	6497	BLACK/GREY/PURPLE DECALS	\$ 96.00
03/01/2017	MONOGRAMS & MORE	199736BB00391AAA	6497	WHITE/GREY/PURPLE DECALS	\$ 96.00
03/01/2017	MONOGRAMS & MORE	199736BB00191AAA	6399	BADGER 1453 BT5 FLEECE MA	\$ 313.00
03/01/2017	MONOGRAMS & MORE	199736PW00191AAA	6399	MESH CAP BLACK	\$ 180.00
03/01/2017	MONOGRAMS & MORE	199736PW00191AAA	6399	SET UP	\$ 25.00
03/01/2017	MONOGRAMS & MORE	199736PW00191AAA	6399	ADIDAS L/S TEE	\$ 84.00
03/01/2017	MONOGRAMS & MORE	199736PW00191AAA	6399	ADIDAS JACKETS	\$ 182.00
03/01/2017	MONOGRAMS & MORE	199736BB00191AAA	6399	BADGER 4191 BLEND TEE MAR	\$ 143.40
03/01/2017	GREG MONTGOMERY	1997130004199041	6411	F REIM SAT 2/8-11	\$ 196.50
03/01/2017	MOORE SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 37.30
03/01/2017	ADAM MOTHERSOLE	199736BD00199C01	6412	F REIM SAT 2/8-9	\$ 99.56
03/01/2017	MUSIC IN MOTION INC	199711MU202110CG	6399	HAND CARRY PO TO TMEA FEB	\$ 100.00
03/01/2017	MUSIC IS ELEMENTARY	2117110010124000	6399	ALTO XYLOPHONE	\$ 3,267.00
03/01/2017	MUSIC IS ELEMENTARY	2117110010124000	6399	SOPRANO XYLOPHONE	\$ 2,290.80

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03/01/2017	MUSIC IS ELEMENTARY	2117110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 444.62
03/01/2017	NAPA AUTO PARTS	1997340092299062	6319	REOPEN PO - CLOSED IN ERR	\$ 167.56
03/01/2017	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-19	\$ 12.14
03/01/2017	NAPA AUTO PARTS	1997340092299062	6319	REOPEN PO - CLOSED IN ERR	\$ 7.70
03/01/2017	NASCO	4617110011011000	6399	ART SUPPLIES - SEE ATTACH	\$ 294.10
03/01/2017	NASCO	4617110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 35.56
03/01/2017	MALACHI NELLUM	199736BH00391APS	6216	REF BH MAGNO VS GEORG	\$ 75.00
03/01/2017	MALACHI NELLUM	199736BH00391APS	6216	TVL BH MAGNO VS GEORG	\$ 68.03
03/01/2017	MALACHI NELLUM	199736BH00391APS	6216	MEAL BH MAGNO VS GEOR	\$ 30.00
03/01/2017	DAWN R NEWTON	1997130010921033	6411	M REIM AUS 2/7-10	\$ 57.54
03/01/2017	DAWN R NEWTON	19971300102990CH	6411	M REIM AUS 2/7-10	\$ 57.54
03/01/2017	DAWN R NEWTON	1997130010921033	6411	F REIM AUS 2/7-10	\$ 113.68
03/01/2017	JOHN ERIC NIKOLS	199736BH00191APS	6216	REF ANDRSN BH VS WSTF	\$ 85.00
03/01/2017	JOHN ERIC NIKOLS	199736BH00191APS	6216	TVL ANDRSN BH VS WSTF	\$ 130.25
03/01/2017	JOHN ERIC NIKOLS	199736BH00191APS	6216	MEAL ANDRSN BH VS WST	\$ 30.00
03/01/2017	THOMAS NORTH CUTT	199736BH00391APS	6216	REF BH WDLNDS VS DALL	\$ 85.00
03/01/2017	THOMAS NORTH CUTT	199736BH00391APS	6216	MEAL BH WDLNDS VS DAL	\$ 30.00
03/01/2017	COURTNEY NOYNAERT	19971300107990PC	6411	F REIM AUS 2/7-9	\$ 49.50
03/01/2017	OFFICE DEPOT INC	7147610089599000	6399	#8470 CREDIT KK SERIC	\$ (30.90)
03/01/2017	OFFICE DEPOT INC	7147610089599000	6399	#8470 KK SUP SERICANO	\$ 143.74
03/01/2017	OFFICE DEPOT INC	19972300203990PT	6399	#8630 PT SUP FARRELL	\$ 48.83
03/01/2017	OFFICE DEPOT INC	1997110020223031	6399	#8676 SSCG BORISKIE	\$ 117.78
03/01/2017	OFFICE DEPOT INC	19971100102110CH	6399	NEENAH ASTROBRIGHTS PAPER	\$ 16.60
03/01/2017	OFFICE DEPOT INC	19971100102110CH	6399	NEENAH ASTROBRIGHTS BLUE	\$ 8.30
03/01/2017	OFFICE DEPOT INC	19971100102110CH	6399	DESK TAPE DISPENSER	\$ 1.75
03/01/2017	OFFICE DEPOT INC	19971300102990CH	6399	FORKS 1000 CT	\$ 28.99
03/01/2017	CRAIG OLTMANN	199736BB00191AAA	6216	REF BCS VAR BB TOURN	\$ 140.00
03/01/2017	CRAIG OLTMANN	199736BB00191AAA	6216	TVL BCS VAR BB TOURN	\$ 73.76
03/01/2017	ON ALERT SECURITY	1997520092599065	6299	SECURITY ALARM MONITORING	\$ 40.58
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-5/1647 TREASURE CHEST	\$ 59.97
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-49/33 INFLATABLE SIX-C	\$ 142.96
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-12/1801 PUZZLE BALLS	\$ 19.96
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-9/303 STRIPED ERASER S	\$ 14.97
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100102110CH	6399	IN-13685921 CAR MAZE PUZZ	\$ 7.49
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-13645714 MINI DRY ERAS	\$ 4.74
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-13742733 RAINBOW WATER	\$ 12.34
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-13684648 PEACE SIGN PE	\$ 8.55
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-13741313 CONNECTING RA	\$ 18.99

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03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM--13606363 BRIGHT BEVEL	\$ 10.45
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-13702178 MEGA STICKER	\$ 16.14
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-12/3005 RAINBOW PENCIL	\$ 8.55
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-39/716 PLAYING DICE FO	\$ 7.58
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-13741631 PAINT SPLATTE	\$ 22.79
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-13718919 ASST'D NEON P	\$ 8.55
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-5/1802 FUN PRINT PENCI	\$ 18.04
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-5/591 MEGA PENCIL ASST	\$ 48.31
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-5/910 PENCIL ASSTMT	\$ 14.24
03/01/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	XM-9/39 CRAYON STYLE ERAS	\$ 13.29
03/01/2017	BRITTANY OWENS	1997110088123031	6411	M REIM JAN 2017	\$ 5.03
03/01/2017	P-6 CATTLE CO	461711S510211000	6412	P-6 FARMS FIELD LESSON 5/	\$ 780.00
03/01/2017	SHEILA PARKER	1997110088123031	6411	M REIM JAN 2017	\$ 23.97
03/01/2017	DEBRA E PARKS	1997410074499044	6495	REIM CPA DUES 2/13	\$ 66.00
03/01/2017	CHRISTOPHER L PARR	19971300110990GP	6411	F REIM AUS 2/7-9	\$ 68.59
03/01/2017	PARTY TIME RENTALS	1997410070299081	6399	RENTAL, DELIVERY, SET UP,	\$ 541.50
03/01/2017	PASCO BROKERAGE INC	2407350010499000	6397	DISPOSER	\$ 3,510.00
03/01/2017	ARTHUR PATTON	199736CL00391C03	6216	MILEAGE REIMB	\$ 77.04
03/01/2017	ARTHUR PATTON	199736CL00391C03	6216	CHEER TRYOUT JUDGE	\$ 150.00
03/01/2017	COURTNEY PAYNE	19971300107990PC	6411	F REIM AUS 2/7-9	\$ 67.30
03/01/2017	PEACE, LOVE & CAKES	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 40.00
03/01/2017	MARISSA PENA	199736SP00199C01	6412	F REIM CENTER 2/15-18	\$ 66.92
03/01/2017	MARISSA PENA	199736SP00199C01	6412	FUEL REIM CENTER 2/15	\$ 26.77
03/01/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM107990A8	6629	REPAINT CLASSROOMS AND DO	\$ 15,498.00
03/01/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM101990A8	6629	REPLACE SINGLE PANE WINDO	\$ 20,630.00
03/01/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM104990A8	6629	REPLACE 25 EXTERIOR WINDO	\$ 8,202.00
03/01/2017	AMY PEREZ	19971300107990PC	6411	F REIM AUS 2/7-9	\$ 38.67
03/01/2017	PETAL PATCH FLORIST	1997510092499064	6499	SYMPATHY FLOWERS	\$ 87.00
03/01/2017	PETTY CASH-CYPRESS GROVE	4617230020299000	6399	KROGER2/14/17DISH SOA	\$ 3.98
03/01/2017	PETTY CASH-CYPRESS GROVE	4617230020299000	6499	HEB2/9/17COFFEE CREAM	\$ 8.78
03/01/2017	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6399	LOWES2/3/17SEED PODS	\$ 27.60
03/01/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19971100101110SK	6499	BUNDT CAKE1/23/17UIL	\$ 37.91
03/01/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19971100101110SK	6399	KIDBLOG2/16/17MEMBERS	\$ 44.00
03/01/2017	DARA M POMYKAL	1997110088123031	6411	M REIM JAN 2017	\$ 21.61
03/01/2017	NOREEN RAMIREZ	1997130004299042	6411	F REIM AUS 2/8-10	\$ 112.04
03/01/2017	RBC MUSIC COMPANY INC	199711BD00111001	6399	VARIOUS MUSIC TO PURCHASE	\$ 217.15
03/01/2017	RBC MUSIC COMPANY INC	199711OR00111001	6399	VARIOUS ORCHESTRA MUSIC F	\$ 483.00
03/01/2017	REALLY GOOD STUFF INC	4617110010511G00	6399	162209ARB(PU) TABLET STO	\$ 154.99

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03/01/2017	REALLY GOOD STUFF INC	4617110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.70
03/01/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	ITEM #162264	\$ 62.99
03/01/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	SHIPPING	\$ 5.00
03/01/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ITEM 160571 STORE MORE CL	\$ 39.99
03/01/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ITEM 303324 EZREAD SOUND	\$ 24.99
03/01/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ITEM 160980 REALLY GOOD C	\$ 25.99
03/01/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ITEM 147969 EVERYDAY POCK	\$ 25.99
03/01/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ITEM 155490 BIG MONEY MAG	\$ 34.99
03/01/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ITEM 154388 PRIVACY SHIEL	\$ 71.78
03/01/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ITEM 153527 MY WRITING FO	\$ 20.08
03/01/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 39.28
03/01/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ITEM 161805 GIANT MAGNETI	\$ 29.99
03/01/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ITEM 162374 REALLY GOOD C	\$ 6.79
03/01/2017	RECORDS CONSULTANTS INC	1997510092399063	6299	ANNUAL RECORDS UPDATE - F	\$ 6,974.00
03/01/2017	ERNEST W REED	1997360000191AAA	6411	M REIM TEMPLE 2/9	\$ 86.67
03/01/2017	ERNEST W REED	1997360000191AAA	6411	M REIM 2/14	\$ 56.21
03/01/2017	ERNEST W REED	1997360000391AAA	6411	M REIM LIVINGST 2/20	\$ 102.72
03/01/2017	ERNEST W REED	1997360000391AAA	6411	M REIM HUNTSVIL 2/17	\$ 56.21
03/01/2017	ERNEST W REED	1997360000391AAA	6411	M REIM BRENHAM 2/21	\$ 42.80
03/01/2017	ERNEST W REED	1997360000191AAA	6411	M REIM WACO 2/8	\$ 99.51
03/01/2017	REGION 6 EDUCATION SERVICE CENTER	1997210088123031	6411	256692, KIMBERLY RIORDAN,	\$ 60.00
03/01/2017	DENNIS RHODES	1997360000322038	6412	F REIM GALVESTON 2/16	\$ 46.52
03/01/2017	SHELLY RICE	2057320081124000	6411	M REIM NOV 2016	\$ 49.90
03/01/2017	CLARISSA RIEDEL	1997360000322038	6412	F REIM GALVESTON 2/16	\$ 90.88
03/01/2017	PAUL RIEGER	199736BB00191AAA	6216	REF BCS VAR BB TOURN	\$ 140.00
03/01/2017	EMILIO ROCHA	199736CK00391AAA	6216	REF CS CK VS UNIVERS	\$ 80.00
03/01/2017	EMILIO ROCHA	199736CK00391AAA	6216	TVL CS CK VS UNIVERS	\$ 15.00
03/01/2017	BLANCA RODRIGUEZ	1997110088123031	6411	M REIM JAN 2017	\$ 46.01
03/01/2017	JODY RODRIGUEZ	19971300108990FR	6411	F REIM AUS 2/6-9	\$ 159.67
03/01/2017	DAVID ROMAY	199736SO00391AAA	6216	TVL CS SO VS AMCHS	\$ 15.00
03/01/2017	DAVID ROMAY	199736SO00391AAA	6216	REF CS SO VS AMCHS	\$ 100.00
03/01/2017	ANNETTE RORABACK	19972300107990PC	6411	F REIM AUS 2/7-9	\$ 87.33
03/01/2017	LORI ROSS	1997110088123031	6411	M REIM JAN 2017	\$ 15.25
03/01/2017	ROUND ROCK HIGH SCHOOL	199736GR00191AAA	6412.FEE	ENTRY-AMC-GTRACK-ROUND RO	\$ 150.00
03/01/2017	ROUND ROCK HIGH SCHOOL	199736BR00191AAA	6412.FEE	ENTRY-AMC-BTRACK-ROUND RO	\$ 150.00
03/01/2017	SAM HOUSTON STATE UNIVERSITY	199736GH00391APS	6499	CS VS MAGNOLIA PL-OFF	\$ 222.56
03/01/2017	SAM'S CLUB DIRECT	1997230000399003	6499	SNACKS/WATER FOR STAFF DE	\$ 266.21
03/01/2017	SAM'S CLUB DIRECT	461736S100199000	6343	FOOD & DRINK - RESALE	\$ 108.80

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03/01/2017	SAM'S CLUB DIRECT	1997110000122038	6499	FOOD FOR CTE	\$ 21.96
03/01/2017	SAM'S CLUB DIRECT	4617130020299000	6499	HAND CARRY FOR COFFEE SUP	\$ 87.60
03/01/2017	SAM'S CLUB DIRECT	1997330004299042	6499	PURCHASING SNACKS FOR NUR	\$ 67.26
03/01/2017	SAM'S CLUB DIRECT	211711PI10224000	6499	PARENT INV READING NI	\$ 146.86
03/01/2017	SAM'S CLUB DIRECT	461736LS00199000	6499	FOOD SUPPLIES FOR TIGER B	\$ 111.73
03/01/2017	SAM'S CLUB DIRECT	19971300201990OW	6499	RPO FOR STAFF DEVELOPMENT	\$ 65.42
03/01/2017	SAM'S CLUB DIRECT	1997410074399043	6499	SNACKS FOR SUB ORIENT	\$ 98.42
03/01/2017	SAM'S CLUB DIRECT	19972300105990RP	6499	FOOD ITEMS FOR 50 MEN...	\$ 267.12
03/01/2017	SAM'S CLUB DIRECT	1997210088123031	6499	FOOD & DRINK MEETING SUPP	\$ 222.62
03/01/2017	SAM'S CLUB DIRECT	429611PK10524000	6499	SWV/BENNING CLASS. FOOD	\$ 59.68
03/01/2017	SAM'S CLUB DIRECT	4617230004299000	6499	SNACKS FOR CRIMESTOPPERS	\$ 53.21
03/01/2017	SAM'S CLUB DIRECT	4617360000199000	6499	FOOD FOR SCHOOL EVENTS LI	\$ 1,976.21
03/01/2017	SAM'S CLUB DIRECT	19971100109110CV	6499	RICOS CHEDDAR CHEESE	\$ 12.55
03/01/2017	SAM'S CLUB DIRECT	19972300110990GP	6499	RUNNING PO FOR STAFF DEVE	\$ 196.23
03/01/2017	SAM'S CLUB DIRECT	4617230010499000	6499	FOOD INGREDIENTS FOR 2/3/	\$ 45.07
03/01/2017	SAM'S CLUB DIRECT	19971100102110CH	6499	STUDENT SNACKS	\$ 92.50
03/01/2017	SAM'S CLUB DIRECT	7147610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 328.93
03/01/2017	SAM'S CLUB DIRECT	1997410074899048	6495	SECONDARY RENEWAL-DIANA K	\$ 15.00
03/01/2017	SAM'S CLUB DIRECT	461736S500399000	6499	COFFEE SUPPLIES	\$ 34.54
03/01/2017	SAM'S CLUB DIRECT	1997130004299042	6499	SNACK FOR TEACHERS DURING	\$ 146.76
03/01/2017	SAM'S CLUB DIRECT	1997510092399063	6499	SNACKS & BEVERAGES FOR CO	\$ 426.30
03/01/2017	SAM'S CLUB DIRECT	4617130010199000	6499	FOOD FOR STAFF	\$ 144.89
03/01/2017	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD - STAFF DEV.	\$ 39.98
03/01/2017	SAM'S CLUB DIRECT	1997410074899048	6495	PRIMARY RENEWAL-MARK PANT	\$ 45.00
03/01/2017	SAM'S CLUB DIRECT	1997110004211042	6499	SNACKS FOR STAAR	\$ 1,177.20
03/01/2017	SAM'S CLUB DIRECT	4617360000199000	6499	FOOD FOR STUDENT APPRECI	\$ 188.46
03/01/2017	SAM'S CLUB DIRECT	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 644.65
03/01/2017	SAM'S CLUB DIRECT	1997410074899048	6495	ANNUAL ADMINISTRATIVE FEE	\$ 50.00
03/01/2017	SAM'S CLUB DIRECT	19971100109110CV	6499	FOOD FOR PARENTS MATTER N	\$ 111.50
03/01/2017	SAM'S CLUB DIRECT	1997530072699TTK	6499	2015-2016 MISC. OPERATION	\$ 180.34
03/01/2017	SAM'S CLUB DIRECT	19971100109110CV	6499	DAILY CHEF WHITE ROUND TO	\$ 14.24
03/01/2017	SAM'S CLUB DIRECT	199736DM00399C03	6343	CONCESSION FOODS FOR LEGA	\$ 347.46
03/01/2017	SAM'S CLUB DIRECT	1997110000322038	6499	FOOD FOR CTE	\$ 21.96
03/01/2017	TERRIE SAMUELSON	19971300104990SV	6411	F REIM AUS 2/8-10	\$ 103.88
03/01/2017	SCARMARDO/THE FARM PATCH	4617360010299000	6343	CARNATIONS FOR FUNDRAISER	\$ 678.50
03/01/2017	CARMEN C SCHEFFLER	1997110088123031	6411	M REIM DEC 2016	\$ 7.34
03/01/2017	CARMEN C SCHEFFLER	1997110088123031	6411	M REIM JAN 2017	\$ 26.32
03/01/2017	DAVID SCHMIDT	199736BH00391APS	6216	MEAL BH WDLNDS V DALL	\$ 30.00

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03/01/2017	DAVID SCHMIDT	199736BH00391APS	6216	TVL BH WDLNDS V DALL	\$ 214.92
03/01/2017	DAVID SCHMIDT	199736BH00391APS	6216	REF BH WDLNDS V DALL	\$ 85.00
03/01/2017	SCHOOL HEALTH CORPORATION	1997410074899048	6399	G3 TRAINER REMOTE	\$ 31.96
03/01/2017	SCHOOL NURSE SUPPLY INC	19973300109990CV	6399	3 1/2 OZ FLAT BOTTOM PLAS	\$ 14.81
03/01/2017	SCHOOL NURSE SUPPLY INC	19973300109990CV	6399	LICE CURE KIT 41945	\$ 78.83
03/01/2017	SCHOOL NURSE SUPPLY INC	19973300109990CV	6399	BULB (ONLY) 41278	\$ 4.05
03/01/2017	SCHOOL NURSE SUPPLY INC	19973300109990CV	6399	SURETEMP PLUS 690 AND 692	\$ 31.05
03/01/2017	SCHOOL NURSE SUPPLY INC	19973300109990CV	6399	HOUSEBRAND FLEXIBLE FABRI	\$ 38.16
03/01/2017	SCHOOL NURSE SUPPLY INC	19973300109990CV	6399	ECONOMY 4-PLY NON-WOVEN G	\$ 9.52
03/01/2017	SCHOOL NURSE SUPPLY INC	19973300109990CV	6399	NON-CONTACT INFRARED DIGI	\$ 61.65
03/01/2017	SCHOOL NURSE SUPPLY INC	19973300109990CV	6399	ADENNA NITRILE EXAM GLOVE	\$ 58.53
03/01/2017	SCHOOL NURSE SUPPLY INC	19973300109990CV	6399	DELUXE TOOTH NECKLACE (14	\$ 12.56
03/01/2017	SCHOOL SPECIALTY INC	2117110010424000	6399	ONLINE ORDER #7782701861	\$ 85.26
03/01/2017	SCHOOL SPECIALTY INC	461711AR00311000	6399	SUPPLIES SUCH AS GLAZE, C	\$ 235.81
03/01/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	CALCULATOR, 8-DIGIT PRIMA	\$ 24.16
03/01/2017	SCHOOL SPECIALTY INC	1997110000223031	6399	CLOCK, 13" LED, #090525	\$ 33.14
03/01/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	GLUE STICK .28 OZ PURPLE	\$ 7.52
03/01/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PENCIL BEGINNERS NO. 2 PA	\$ 13.99
03/01/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	GLUESTICK PURPLE .28 OZ 3	\$ 6.22
03/01/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	PENCIL LARGE FIRST PACK O	\$ 5.45
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	006471 PAPER SENTENCE ST	\$ 1.33
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1440703 RED TEMPERA PAIN	\$ 3.69
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1400702 ORANGE TEMBERA P	\$ 3.69
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	006465 PAPER SENTENCE ST	\$ 1.35
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	086520 APRON PRIMARY ART	\$ 37.36
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1440700 GREEN TEMPERA PA	\$ 3.69
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1440706 WHITE TEMPERA PA	\$ 3.69
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	077715 PAINT KID SHIMMER	\$ 9.22
03/01/2017	SCHOOL SPECIALTY INC	199711MT00311003	6399	VARIOUS SUPPLIES SUCH AS	\$ 485.66
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	077387 CONST PAPER 12X18	\$ 5.97
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	088683 DOUGH MODELING 1/	\$ 4.73
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	084870 MAGNETIC STRIP 1/	\$ 5.58
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1512793 BOOK BINS INTERL	\$ 11.69
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	090549 FUN TO KNOW NUMBE	\$ 9.09
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	248623 CONST PAPER 12X18	\$ 5.46
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	248654 CONST PAPER 12X18	\$ 6.57
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	006468 PAPER SENTENCE ST	\$ 3.99
03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	070618 MAGNETS LOWERCASE	\$ 19.48

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03/01/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	248657 CONST PAPER 12X18	\$ 5.85
03/01/2017	MARY SELCER	199713MT00399003	6411	F REIM SAT 2/16-18	\$ 31.95
03/01/2017	MARY SELCER	199713MT00399003	6411	M REIM SAT 2/16-18	\$ 182.02
03/01/2017	HEATHER M SHERMAN	19972300104990SV	6411	M REIM HUNTSVI 2/8-9	\$ 112.18
03/01/2017	ELIZABETH SHERRY	1997130004299042	6411	F REIM AUS 2/6-10	\$ 74.12
03/01/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	SPRAY PAINT	\$ 72.03
03/01/2017	SIGN PRO INC	1997510092499064	6319	NAME SIGN FOR BRODERICK F	\$ 35.00
03/01/2017	SIGN PRO INC	1997510092599065	6319	DECALS FOR NEW VEHICLES	\$ 72.00
03/01/2017	SIGN PRO INC	1997510092599065	6319	STENCILS	\$ 112.50
03/01/2017	SIGN PRO INC	19971100107110PC	6499	ALUMINUM SIGNS FOR PLAYGR	\$ 112.50
03/01/2017	SIGN PRO INC	19971100107110PC	6499	ART DESIGN FEE	\$ 16.25
03/01/2017	JOHN SIMPLE	199736BH00391APS	6216	TVL BH WDLNDS VS DALL	\$ 98.50
03/01/2017	JOHN SIMPLE	199736BH00391APS	6216	MEAL BH WDLNDS VS DAL	\$ 30.00
03/01/2017	JOHN SIMPLE	199736BH00391APS	6216	REF BH WDLNDS VS DALL	\$ 85.00
03/01/2017	GREG SMITH	1997130011023031	6411	M REIM HOU 1/17	\$ 101.94
03/01/2017	JENNIFER K SMITH	199721S681199021	6411	M REIM AUS 2/16-20	\$ 111.28
03/01/2017	JENNIFER K SMITH	199721S681199021	6411	PARK AUS 2/16-20	\$ 59.24
03/01/2017	JENNIFER K SMITH	199721S681199021	6411	F REIM SANFRANC 2/16	\$ 147.72
03/01/2017	KATHY M SMITH	1997110088123031	6411	M REIM JAN 2017	\$ 27.93
03/01/2017	MONICA SMITH	1997360000322038	6412	F REIM GALVESTN 2/16	\$ 59.09
03/01/2017	SOCIAL STUDIES SCHOOL SERVICE	199711SS00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 41.88
03/01/2017	SOCIAL STUDIES SCHOOL SERVICE	199711SS00311003	6399	CLASSROOM ATLAS - CLASS S	\$ 349.00
03/01/2017	CHRIS SOUTHARD	199736BB00191AAA	6216	REF BCS VAR BB TOURN	\$ 70.00
03/01/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 410.03
03/01/2017	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 61.11
03/01/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	ENERGY SURCHARGE	\$ 3.20
03/01/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	COFFEE-MATE CINNAMON VANI	\$ 9.49
03/01/2017	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	RUNNING PO FOR COFFEE SER	\$ 157.13
03/01/2017	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE/SUPPLIES	\$ 214.99
03/01/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092699066	6495	COFFEE SUPPLIES	\$ 209.80
03/01/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	ACCT#709329016073692	\$ 38.19
03/01/2017	KEVIN STARNES	199736BH00191APS	6216	MEAL ANDRSN BH VS WST	\$ 30.00
03/01/2017	KEVIN STARNES	199736BH00191APS	6216	TVL ANDRSN BH VS WSTF	\$ 130.25
03/01/2017	KEVIN STARNES	199736BH00191APS	6216	REF ANDRSN BH VS WSTF	\$ 85.00
03/01/2017	STERLING AUTO GROUP INC	1997510092599065	6319	KEYS FOR T-36	\$ 34.21
03/01/2017	PAYTON STUPKA	199736CL00391C03	6216	CHEER TRYOUT JUDGE	\$ 150.00
03/01/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ 6,603.69
03/01/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV TTK	\$ 57.83

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03/01/2017	SARA SWETISH	19971300108990FR	6411	F REIM AUS 2/6-10	\$ 149.68
03/01/2017	SARA SWETISH	19971300108990FR	6411	PARK REIM AUS 2/6-10	\$ 6.00
03/01/2017	TAEA VISUAL ART SCHOLASTIC EVENT	199736AR00199C01	6412	VASE STATE ENTRY FEES FOR	\$ 100.00
03/01/2017	LEA ANN TATE	1997110088123031	6411	M REIM JAN 2017	\$ 14.18
03/01/2017	BART TAYLOR	1997360000122038	6412	F REIM AUS 2/19-20	\$ 51.75
03/01/2017	BART TAYLOR	1997360000122038	6412	F REIM BEAUMONT 2/15	\$ 135.50
03/01/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	COND. FAN MOTOR FOR AMCHS	\$ 1,643.00
03/01/2017	TEXAS ART EDUCATION ASSOCIATION	199736AR00399C03	6412	TAEA STATE COMPETITION	\$ 40.00
03/01/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736TN00191AAA	6399	DEPOT CHARGER	\$ 143.00
03/01/2017	TEXAS FLEET FUEL	1997340092299062	6311	SERVICE AND FEES	\$ 27.39
03/01/2017	TEXAS FLEET FUEL	1997340092299062	6311	BUS 171 TRIP TO BEAUMONT	\$ 192.49
03/01/2017	LAUREL THERIOT	199736SO00191AAA	6216	TVL AMC SO VS BRYAN	\$ 15.00
03/01/2017	LAUREL THERIOT	199736SO00191AAA	6216	REF AMC SO VS BRYAN	\$ 120.00
03/01/2017	THORN MUSIC INC	199711BD00111001	6249	TICKET #R70704	\$ 31.50
03/01/2017	THORN MUSIC INC	199711BD00311003	6249	COMPLETE FLUSH - YAMAHA	\$ 126.00
03/01/2017	THORN MUSIC INC	199736BD00399C03	6249	WORK ORDER MR68576 - FREN	\$ 46.50
03/01/2017	THORN MUSIC INC	199711BD00111001	6249	TICKET #R70703	\$ 41.50
03/01/2017	THORN MUSIC INC	199711BD00311003	6249	PLAY CONDITION - BARI SAX	\$ 98.10
03/01/2017	THORN MUSIC INC	199736BD00399C03	6249	PROPOSAL 69422 - VANDOREN	\$ 21.95
03/01/2017	THORN MUSIC INC	199711BD00111001	6249	TICKET #R70706	\$ 5.00
03/01/2017	THORN MUSIC INC	199711BD201110OW	6249	BARITONE REPAIRS (TICKET	\$ 117.80
03/01/2017	THORN MUSIC INC	461711BD20111000	6249	BARITONE REPAIRS (TICKET	\$ 21.20
03/01/2017	THORN MUSIC INC	461711BD20211000	6249	REPAIR TO OBOE NOT TO EXC	\$ 387.00
03/01/2017	TOYS R US INC	19971100108110FR	6399	TINKER TOYS	\$ 89.97
03/01/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092599065	6319	#1448 FAC SUP JOHNSON	\$ 22.83
03/01/2017	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#1463 CTAMC SUP TEMPLETON	\$ 70.72
03/01/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092599065	6319	#1448 FAC SUP NASH	\$ 22.99
03/01/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#1448 FAC SUP NASH	\$ 21.35
03/01/2017	TRUST & AGENCY TIGER ATHLETICS	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF-PEBBLE C	\$ 400.00
03/01/2017	TRUST & AGENCY TIGER ATHLETICS	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF-MEDALIST	\$ 80.00
03/01/2017	ZAHIR UDOVICIC	199736CK00191AAA	6216	TVL AMC JVB CK VS BAY	\$ 15.00
03/01/2017	ZAHIR UDOVICIC	199736CK00191AAA	6216	REF AMC JVB CK VS BAY	\$ 60.00
03/01/2017	U-HAUL STORAGE	20575100811240EH	6269	FEB 2017 \$2420 EHS STORAG	\$ 189.95
03/01/2017	UIL MUSIC REGION 8	199736CH00199C01	6412	TENOR/BASS SMALL ENSEMBLE	\$ 97.00
03/01/2017	UIL MUSIC REGION 8	199736CH00199C01	6412	SOLO/ENSEMBLE ENTRY FEES	\$ 261.00
03/01/2017	UIL MUSIC REGION 8	199736CH00199C01	6412	MADRIGAL	\$ 81.00
03/01/2017	UIL MUSIC REGION 8	199736CH00199C01	6412	TREBLE SMALL ENSEMBLE	\$ 63.00
03/01/2017	UIL MUSIC REGION 8	199736CH00199C01	6412	MADRIGAL LATE FEE	\$ 50.00

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03/01/2017	UIL MUSIC REGION 8	199736CH00199C01	6412	TENOR/BASS VOICE SOLO	\$ 54.00
03/01/2017	UNITED PARCEL SERVICE	461736CH00199000	6399	RETURN SHIPPING TO NORCOS	\$ 133.32
03/01/2017	UNIVAR USA INC	1997510092599065	6319	PEST CONTROL SHOP STOCK	\$ 222.24
03/01/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199736BH00391APS	6299	PLAYOFF EXPENSES	\$ 73.76
03/01/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199736BH00191APS	6299	PLAYOFF EXPENSES	\$ 120.80
03/01/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199736BH00191APS	6299	UIL PLAYOFF EXPENSES	\$ 32.00
03/01/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199736BH00391APS	6299	UIL PLAYOFF EXPENSES	\$ 54.40
03/01/2017	TRAVIS URBAN	19971300201990OW	6411	PARK REIM SAT 2/8-11	\$ 9.00
03/01/2017	TRAVIS URBAN	19971300201990CA	6411	F REIM SAT 2/8-11	\$ 47.22
03/01/2017	TRAVIS URBAN	19971300201990OW	6411	PARK REIM SAT 2/8-11	\$ (9.00)
03/01/2017	TRAVIS URBAN	19971300201990OW	6411	M REIM SAT 2/8-11	\$ 91.01
03/01/2017	TRAVIS URBAN	19971300201990CA	6411	PARK REIM SAT 2/8-11	\$ 9.00
03/01/2017	TRAVIS URBAN	19971300201990OW	6411	F REIM SAT 2/8-11	\$ 47.23
03/01/2017	TRAVIS URBAN	19971300201990CA	6411	M REIM SAT 2/8-11	\$ 91.01
03/01/2017	TRAVIS URBAN	19971300201990CA	6411	F REIM SAT 2/8-11	\$ (47.22)
03/01/2017	TRAVIS URBAN	19971300201990CA	6411	PARK REIM SAT 2/8-11	\$ (9.00)
03/01/2017	TRAVIS URBAN	19971300201990OW	6411	M REIM SAT 2/8-11	\$ (91.01)
03/01/2017	TRAVIS URBAN	19971300201990CA	6411	M REIM SAT 2/8-11	\$ (91.01)
03/01/2017	TRAVIS URBAN	19971300201990OW	6411	F REIM SAT 2/8-11	\$ (47.23)
03/01/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR NEW MI	\$ 46,673.03
03/01/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR NEW MID	\$ 76,858.87
03/01/2017	WACO ISD ATHLETICS	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-WACO-3/21	\$ (250.00)
03/01/2017	WACO ISD ATHLETICS	199736GG00191AAA	6412.FEE	ENTRY-AMC-GGOLF-WACO-3/21	\$ 250.00
03/01/2017	ALICIA K WADE	19971300107990PC	6411	F REIM AUS 2/7-9	\$ 63.93
03/01/2017	SONDRA WALKER	19971300107990PC	6411	F REIM AUS 2/7/17	\$ 69.50
03/01/2017	THOMAS WALKOVIK	199736BB00191AAA	6216	REF BCS VAR BB TOURN	\$ 140.00
03/01/2017	THOMAS WALKOVIK	199736BB00191AAA	6216	TVL BCS VAR BB TOURN	\$ 22.68
03/01/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#27 CTEAMCHS SUP POE	\$ 86.30
03/01/2017	WALMART COMMUNITY/GEMB	461711S110911000	6499	#35 CV FOOD HILL	\$ 69.13
03/01/2017	WALMART COMMUNITY/GEMB	1997110010923031	6399	#42 SSCV FOODSUP SATTERWH	\$ 168.00
03/01/2017	WALMART COMMUNITY/GEMB	1997210081199021	6499	#45 C&I FOOD KOLBE	\$ 273.48
03/01/2017	WALMART COMMUNITY/GEMB	1997110000323031	6399	#34 SSCSH FOODSUP BRADHAM	\$ 192.06
03/01/2017	WALMART COMMUNITY/GEMB	199711PK10435032	6499	#43 PKSWV FOOD MENDOZA	\$ 34.90
03/01/2017	WALMART COMMUNITY/GEMB	1997210088123031	6499	#40 SS FOOD ACRE	\$ 116.72
03/01/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#27 CTAMC FOODSUP POE	\$ 212.13
03/01/2017	WALMART COMMUNITY/GEMB	1997110010923031	6399	#39 SSCV FOODSUP GLANZ	\$ 48.80
03/01/2017	WALMART COMMUNITY/GEMB	1997230000226002	6499	#44 CVHS FOOD RATH	\$ 267.69
03/01/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#25 KK SUPP SERICANO	\$ 3.96

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03/01/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#38 CTAMC FOODSUP PETERSO	\$ 1.72
03/01/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#25 KK SUP SERICANO	\$ 1,112.33
03/01/2017	WALMART COMMUNITY/GEMB	1997110000323031	6399	#41 SSCSH FOODSUP BARONE	\$ 149.45
03/01/2017	WALMART COMMUNITY/GEMB	2117110010424000	6499	#36 SVSP FOOD GARCIA	\$ 56.00
03/01/2017	LISA R WEIR	1997130004225033	6411	F REIM AUS 2/5-8	\$ 97.90
03/01/2017	CYNTHIA M WELLMANN	1997110088123031	6411	M REIM JAN 2017	\$ 39.00
03/01/2017	DAVID WELLMANN	199736BB00391AAA	6216	REF CS BB BRZ VLY INV	\$ 70.00
03/01/2017	SARA WENDT	199713MT00399003	6411	F REIM SAT 2/16-18	\$ 33.92
03/01/2017	WE RENT IT	1997510092599065	6319	LIFT USED FOR AC UNIT AT	\$ 450.78
03/01/2017	WHOLESALE CHESS	1997110010525033	6399	WSCO511 TRIPLE WEIGHTED	\$ 15.99
03/01/2017	WHOLESALE CHESS	1997110010525033	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.65
03/01/2017	WHOLESALE CHESS	4617110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.34
03/01/2017	WHOLESALE CHESS	4617110010511G00	6399	WSCO511 TRIPLE WEIGHTED	\$ 31.98
03/01/2017	MANDY WILLIAMS	19971300107990PC	6411	REG REIM TMEA 2/8	\$ 60.00
03/01/2017	MANDY WILLIAMS	19971300107990PC	6411	F REIM SAT 2/8-11	\$ 50.29
03/01/2017	MANDY WILLIAMS	19971300107990PC	6411	M REIM SAT 2/8-11	\$ 182.02
03/01/2017	MICHAEL WOODARD	199736BH00191APS	6216	MEAL ANDRSN BH VS WST	\$ 30.00
03/01/2017	MICHAEL WOODARD	199736BH00191APS	6216	TVL ANDRSN BH VS WSTF	\$ 130.25
03/01/2017	MICHAEL WOODARD	199736BH00191APS	6216	REF ANDRSN BH VS WSTF	\$ 85.00
03/01/2017	KARA WOODLEY	1997110088123031	6411	M REIM JAN 2017	\$ 51.79
03/01/2017	WORTHINGTON DIRECT LLC	4817110410211000	6397	81792 11851 FLAVORS NOODL	\$ 1,168.00
03/01/2017	WORTHINGTON DIRECT LLC	4817110410211000	6397	68177 4750 ZENERGY BALL C	\$ 1,119.60
03/01/2017	WORTHINGTON DIRECT LLC	4817110410211000	6397	ESTIMATED SHIPPING/HANDLI	\$ 206.44
03/01/2017	WORTHINGTON DIRECT LLC	4817110410211000	6397	12022 KOR-112 KIDS WOBBL	\$ 132.98
03/01/2017	WORTHINGTON DIRECT LLC	4817110410211000	6397	12023 KOR-589 TEEN ACTIVE	\$ 1,139.85
03/01/2017	WORTHINGTON DIRECT LLC	4817110410211000	6397	68178 4755 RUNTZ BALL CHA	\$ 674.75
03/01/2017	LAURA ZAVALA	1997110088123031	6411	M REIM JAN 2017	\$ 47.19
03/01/2017	STEVEN ZEIG	199736BB00191AAA	6216	REF BCS VAR BB TOURN	\$ 140.00
03/02/2017	E B LEWIS STUDIO	461712LI10999000	6299	MAR 1 PRESENTATION AT CV	\$ 1,600.00
03/02/2017	E B LEWIS STUDIO	4617120010899000	6299	MAR 3 PRESENTATION AT FR	\$ 1,600.00
03/02/2017	E B LEWIS STUDIO	1997120000199001	6299	FEB 28 PRESENTATION AT AM	\$ 1,600.00
03/02/2017	E B LEWIS STUDIO	461712LI10499000	6299	FEB 27 PRESENTATION AT SW	\$ 1,600.00
03/02/2017	E B LEWIS STUDIO	461712LI10499000	6299	MAR 2 PRESENTATION AT SK	\$ 1,600.00
03/02/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	VEHICLE REGISTRATION FOR	\$ 110.00
03/08/2017	A&M CHOIRS BOOSTER CLUB INC	461736CH00199000	6412	REIMBURSEMENT FOR TRANSP	\$ 4,100.00
03/08/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 41.91
03/08/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	4700810 TOOTHSAYER EMT	\$ 420.00

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03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	160169233 GENEYE .5OZ GEN	\$ 29.00
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	2705170 ELASTIKON S.P. 2X	\$ 190.50
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	135236271 ICE BAG ROLLS 9	\$ 899.50
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	35819817 MEDIWASH EYE IRR	\$ 32.50
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	420100 AQUA-PATCH DRESSIN	\$ 84.00
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	4700804SALINE SOLUTION 12	\$ 36.00
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	135236107 FLEXI WRAP KIT	\$ 219.00
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	558001 CUPS PLASTIC 7 OZ	\$ 468.80
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.50
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	185112 WALKER BOOT BODY A	\$ 239.80
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	293705 ALERT TAPE 3-PAC 1	\$ 720.00
03/08/2017	ALERT SERVICES INC	199736TN00391AAA	6399	380191221 NASAL PLUGS	\$ 28.50
03/08/2017	ALPHAGRAPHICS	1997340092299062	6399	500 BUSINESS - LEE CROSS	\$ 38.22
03/08/2017	ALPHAGRAPHICS	1997120000399003	6399	LAMINATE FURNISHED POSTER	\$ 274.40
03/08/2017	ALPHAGRAPHICS	1997310081399035	6339	STAAR GRADE 5 2016 TEST B	\$ 579.73
03/08/2017	ALPHAGRAPHICS	1997310081399035	6339	STAAR GRADE 5 2015 TEST B	\$ 566.34
03/08/2017	AMAZON COM LLC	1997110000322038	6399	CANON INK CARTRIDGE	\$ 11.99
03/08/2017	AMAZON COM LLC	1997110000322038	6399	UTENSIL HOLDER	\$ 75.96
03/08/2017	AMAZON COM LLC	1997110010724033	6399	HEADPHONE SPLITTER	\$ 8.60
03/08/2017	AMAZON COM LLC	19971100111110SC	6399	PENTEL ENERGEL RTX RETRAC	\$ 36.28
03/08/2017	AMAZON COM LLC	199736UL00399C03	6399	500 POUND CART	\$ 76.86
03/08/2017	AMAZON COM LLC	461711S100211000	6399	OXFORD REINFORCED BOARD 4	\$ 25.98
03/08/2017	AMAZON COM LLC	7147610089599000	6399	THE THING POSTER	\$ 10.99
03/08/2017	AMAZON COM LLC	19971100107110PC	6399	SUPER HERO CAPES/MASKS	\$ 119.91
03/08/2017	AMAZON COM LLC	19971100111110SC	6399	SET OF 6 STANDARD SIZE TR	\$ 14.20
03/08/2017	AMAZON COM LLC	19971100201110OW	6399	GOYA: AWAKENED IN A DREAM	\$ 33.29
03/08/2017	AMAZON COM LLC	1997110010123031	6399	VIZ-PRO NOTICE BOARD FELT	\$ 25.00
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.52
03/08/2017	AMAZON COM LLC	1997110010525033	6399	ALPHABET DICE 4 COLORS	\$ 9.98
03/08/2017	AMAZON COM LLC	19971100201110OW	6399	MARY CASSATT: AMERICAN IM	\$ 27.05
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	SCHOOL SMART SIDEWALK CHA	\$ 25.74
03/08/2017	AMAZON COM LLC	1997110010525033	6399	PHONICS CUBES CLASS SET	\$ 30.35
03/08/2017	AMAZON COM LLC	1997120000199001	6329	THE CADUCEOUS AND THE SAW	\$ 31.98
03/08/2017	AMAZON COM LLC	19972300201990OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.99
03/08/2017	AMAZON COM LLC	19972300201990OW	6399	POP UP NOTE DISPENSER-OFF	\$ 9.50
03/08/2017	AMAZON COM LLC	461711S100211000	6399	OXFORD POLY INDEX CARD GU	\$ 4.97
03/08/2017	AMAZON COM LLC	1997230000226002	6399	DARING GREATLY: HOW THE C	\$ 33.88
03/08/2017	AMAZON COM LLC	1997230000399003	6399	LYSOL	\$ 16.97

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03/08/2017	AMAZON COM LLC	481711S510511000	6397	REF. RETURNED CHAIRS	\$ (532.17)
03/08/2017	AMAZON COM LLC	7147610089599000	6399	STAR WARS FALCON	\$ 10.72
03/08/2017	AMAZON COM LLC	1997110000322038	6399	BAKING CUPS	\$ 5.39
03/08/2017	AMAZON COM LLC	19971100111110SC	6399	OLYMPIA SPORTS 11832 GROW	\$ 119.96
03/08/2017	AMAZON COM LLC	19972300110990GP	6399	GENERAL OFFICE SUPPLIES	\$ 258.72
03/08/2017	AMAZON COM LLC	19973300105990RP	6399	SWINGLINE HOLE PUNCH	\$ 9.49
03/08/2017	AMAZON COM LLC	4617110004211000	6399	VISIBLE LEARNING FOR LITE	\$ 35.10
03/08/2017	AMAZON COM LLC	7147610089599000	6399	BESGO WIG	\$ 10.99
03/08/2017	AMAZON COM LLC	1997110000322038	6399	DECORATOR TIP	\$ 28.45
03/08/2017	AMAZON COM LLC	1997110010525033	6399	WORDS THEIR WAY W/ENGLISH	\$ 41.18
03/08/2017	AMAZON COM LLC	1997110010724033	6399	POCKET CHART	\$ 17.34
03/08/2017	AMAZON COM LLC	4617110011111000	6399	BOUNCY BANDS FOR CHAIRS-	\$ 27.90
03/08/2017	AMAZON COM LLC	4617110011111000	6399	NORWOOD COMMERCIAL FURNIT	\$ 36.73
03/08/2017	AMAZON COM LLC	461711S510211000	6399	ENERGIZER PRO CHARGER WIT	\$ 16.79
03/08/2017	AMAZON COM LLC	19971100101110SK	6397	LEARNITURE ACTIVE LEARNIN	\$ 240.90
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	FRANKLIN SPORTS BALL MAIN	\$ 8.00
03/08/2017	AMAZON COM LLC	1997110010524033	6399	PACK OF 2100 HAPPY FACE S	\$ 15.98
03/08/2017	AMAZON COM LLC	199711MT00311003	6399	SUPPLIES SUCH AS DRY ERAS	\$ 159.00
03/08/2017	AMAZON COM LLC	1997230000226002	6399	ACRIMET KEY CABINET, 256	\$ 184.80
03/08/2017	AMAZON COM LLC	19972300109990CV	6399	LEADERS EAT LAST	\$ 18.70
03/08/2017	AMAZON COM LLC	1997530072699TTK	6396	NEW SERVER ROOM SUPPLIES	\$ 762.78
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	USA MAP JIGSAW PUZZLE	\$ 5.80
03/08/2017	AMAZON COM LLC	19971100109110CV	6399	IPAD CASE AND SCREEN PROT	\$ 34.87
03/08/2017	AMAZON COM LLC	19972300107990PC	6329	LEADERS EAT LAST	\$ 18.70
03/08/2017	AMAZON COM LLC	19972300201990OW	6399	AIDATA FDS010L FLEX ARM R	\$ 10.53
03/08/2017	AMAZON COM LLC	1997530072699TTK	6396	SEAGATE VIDEO 3.5 INCH 4T	\$ 779.94
03/08/2017	AMAZON COM LLC	4617110011111000	6399	AIR STABILITY WOBBLE CUSH	\$ 89.40
03/08/2017	AMAZON COM LLC	1997110000322038	6397	BANDSAW	\$ 1,199.99
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	AVENGERS 48 PIECE PUZZLE	\$ 8.95
03/08/2017	AMAZON COM LLC	1997110010724033	6399	CLASSROOM SUPPLIES	\$ 113.82
03/08/2017	AMAZON COM LLC	19971100111110SC	6399	SARGENT ART 36-1012 36 CT	\$ 7.22
03/08/2017	AMAZON COM LLC	19973300105990RP	6399	DYMO LETRA TAG LABEL TAPE	\$ 13.50
03/08/2017	AMAZON COM LLC	4617110011111000	6399	JELLYFISH CHAIR - ADULT-	\$ 145.00
03/08/2017	AMAZON COM LLC	1997110000322038	6399	CYLINDER KNIFE BLOCK	\$ 19.99
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	ADVANTUS PHOTO KEEPER BOX	\$ 29.72
03/08/2017	AMAZON COM LLC	19971100110110GP	6399	BOOK - MAKE SPACE - HENRY	\$ 35.19
03/08/2017	AMAZON COM LLC	1997120000199001	6329	THE RAPE OF NANKING: THE	\$ 13.98
03/08/2017	AMAZON COM LLC	1997230000226002	6399	THE GIFTS OF IMPERFECTION	\$ 28.76

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03/08/2017	AMAZON COM LLC	199761PK81199032	6329	MAMA, NO PUEDO DORMIR (SP	\$ 63.64
03/08/2017	AMAZON COM LLC	4617110011111000	6399	GAIAM KIDS STAY-N-PLAY BA	\$ 137.11
03/08/2017	AMAZON COM LLC	1997110010724033	6399	EARBUD STORAGE CASE	\$ 8.99
03/08/2017	AMAZON COM LLC	199761PK81199032	6329	WHERE DOES PEPPER COME FR	\$ 4.01
03/08/2017	AMAZON COM LLC	4617110011011000	6399	OUTDOOR BENCHES - PTO	\$ 1,887.70
03/08/2017	AMAZON COM LLC	4617130020299000	6399	SAMSON USB DIGITAL WIRELE	\$ 99.99
03/08/2017	AMAZON COM LLC	7137610089799000	6399	PORTABLE POP UP CHANGING	\$ 29.99
03/08/2017	AMAZON COM LLC	7147610089599000	6399	RUBIK CUBE	\$ 7.99
03/08/2017	AMAZON COM LLC	1997110000322038	6399	LAYER CAKE SLICING	\$ 34.57
03/08/2017	AMAZON COM LLC	1997330088123031	6399	SUGRU MOLDABLE GLUE - CLA	\$ 21.74
03/08/2017	AMAZON COM LLC	1997110000322038	6399	PLASTIC WRAP	\$ 33.99
03/08/2017	AMAZON COM LLC	19971100101110SK	6399	SHIPPING	\$ 19.14
03/08/2017	AMAZON COM LLC	19971100111110SC	6399	AIRPORT WINDSOCK RIP-STOP	\$ 9.68
03/08/2017	AMAZON COM LLC	199761PK81199032	6399	SHIPPING AND HANDLING	\$ 32.74
03/08/2017	AMAZON COM LLC	4617110011111000	6399	SQUISHY STRESS RELIEF BAL	\$ 14.99
03/08/2017	AMAZON COM LLC	4617110011111000	6399	WACCES INFLATABLE BALANCE	\$ 57.00
03/08/2017	AMAZON COM LLC	19971100111110SC	6399	EXPO LOW ODOR DRY ERASE M	\$ 35.88
03/08/2017	AMAZON COM LLC	1997120000399003	6329	VARIOUS BOOK ORDER	\$ 318.05
03/08/2017	AMAZON COM LLC	1997330088123031	6399	DRIVE MEDICAL EXERCISE PE	\$ 35.78
03/08/2017	AMAZON COM LLC	4617110011111000	6399	KEVA STRUCTURES 400 BUILD	\$ 79.95
03/08/2017	AMAZON COM LLC	7147610089599000	6399	CITY HUNTER HAT	\$ 21.99
03/08/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 126.92
03/08/2017	AMAZON COM LLC	19971100107110PC	6399	TRIPLE BEAM BALANCE	\$ 85.75
03/08/2017	AMAZON COM LLC	19971100111110SC	6399	PENDEL ENERGEL-X RETRACTA	\$ 13.49
03/08/2017	AMAZON COM LLC	19973300111990SC	6399	PROBE COVERS FOR SURE TEM	\$ -
03/08/2017	AMAZON COM LLC	4617110004211000	6399	WARD CALLERS: SMALL GROUP	\$ 29.75
03/08/2017	AMAZON COM LLC	7137610089799000	6399	SHIPPING AND HANDLING	\$ 5.58
03/08/2017	AMAZON COM LLC	19971100111110SC	6399	LEARNING RESOURCES BABY B	\$ 20.99
03/08/2017	AMAZON COM LLC	1997110011121033	6399	SAFCO PRODUCTS 4117BL WRI	\$ 65.72
03/08/2017	AMAZON COM LLC	19972300201990OW	6399	FIDGET CUBE FOR STRESS AN	\$ 17.04
03/08/2017	AMAZON COM LLC	19972300201990OW	6399	HAMILTON BEACH 1.1 CU FT	\$ 91.43
03/08/2017	AMAZON COM LLC	4617110011111000	6399	BOUNCY BANDS FOR WIDE DES	\$ 16.95
03/08/2017	AMAZON COM LLC	461711AR00311000	6399	AVERY LABELS W/TRUE BLOCK	\$ 33.36
03/08/2017	AMAZON COM LLC	461711S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.39
03/08/2017	AMAZON COM LLC	4617360010999000	6499	BREAKROOM SUPPLIES	\$ 48.64
03/08/2017	AMAZON COM LLC	481711S310511000	6397	KIDZ GEAR HEADPHONES/GREE	\$ 43.17
03/08/2017	AMAZON COM LLC	1997110000322038	6399	CANDY MOLD	\$ 17.98
03/08/2017	AMAZON COM LLC	1997110010123031	6399	STERILITE 19638606 LARGE	\$ 63.24

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03/08/2017	AMAZON COM LLC	1997410074499044	6399	BROTHER TN460 HIGH YIELD	\$ 215.96
03/08/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES - WEST	\$ 7.73
03/08/2017	AMAZON COM LLC	19971100108110FR	6399	DIXON ORIOLE #2 SOFT PENC	\$ 49.80
03/08/2017	AMAZON COM LLC	19971100110110GP	6399	LABELS - MELODY HENRY	\$ 19.93
03/08/2017	AMAZON COM LLC	19971100111110SC	6399	C-LINE STITCHED SHOP TICK	\$ 18.23
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	TOPPLE BOARD GAME	\$ 10.94
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	TROUBLE BOARD GAME	\$ 16.00
03/08/2017	AMAZON COM LLC	1997120000199001	6329	THE ROMANOV PROPHECY: A N	\$ 18.84
03/08/2017	AMAZON COM LLC	19972300111990SC	6399	KORE PATENTED WOBBLE CHAI	\$ 79.95
03/08/2017	AMAZON COM LLC	19971100101110SK	6397	SAND AND WATER PLAY TABLE	\$ 95.44
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	BICYCLE PLAYING CARDS	\$ 14.96
03/08/2017	AMAZON COM LLC	1997110011023031	6399	CRANE/CLAW GAME & PINATA	\$ 25.99
03/08/2017	AMAZON COM LLC	19972300201990OW	6399	AVERY METAL RIM KEY TAGS	\$ 12.36
03/08/2017	AMAZON COM LLC	19973300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.90
03/08/2017	AMAZON COM LLC	199736UL00399C03	6399	FIRST AID KIT	\$ 11.85
03/08/2017	AMAZON COM LLC	2057117910124000	6399	SMART BUILDER COMMUNITY A	\$ 104.97
03/08/2017	AMAZON COM LLC	4617110011111000	6399	EDUCATIONAL INSIGHTS PATT	\$ 176.67
03/08/2017	AMAZON COM LLC	4617110011111000	6399	SET OF 3 TANGLE JR. ORIGI	\$ 8.52
03/08/2017	AMAZON COM LLC	7147610089599000	6399	DUKE COIL	\$ 12.95
03/08/2017	AMAZON COM LLC	7147610089599000	6399	STAR WARS POSTER	\$ 7.57
03/08/2017	AMAZON COM LLC	1997110000322038	6399	SILICONE TRIVETS	\$ 47.40
03/08/2017	AMAZON COM LLC	1997110010525033	6399	TELL TALES FAIRY TALES	\$ 9.10
03/08/2017	AMAZON COM LLC	1997110010525033	6399	VOCABULARY GAMES FOR THE	\$ 25.19
03/08/2017	AMAZON COM LLC	1997110010724033	6399	EARBUDS	\$ 12.57
03/08/2017	AMAZON COM LLC	19971100201110OW	6399	DEGAS AND THE DANCER, DVD	\$ 33.29
03/08/2017	AMAZON COM LLC	1997110020224033	6399	NOISE CANCELATION HEADPHO	\$ 259.80
03/08/2017	AMAZON COM LLC	4617110010711000	6399	SUPER HERO CAPES/MASKS	\$ 211.03
03/08/2017	AMAZON COM LLC	4617110011111000	6399	KORE PATENTED WOBBLE CHAI	\$ 1,232.45
03/08/2017	AMAZON COM LLC	7147610089599000	6399	CARABINER KEYRING	\$ 61.98
03/08/2017	AMAZON COM LLC	7147610089599000	6399	MESH CAP	\$ 13.76
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	CURIOUS COLUMBUS MAGNET L	\$ 17.99
03/08/2017	AMAZON COM LLC	19971100102110CH	6399	TRUE CRAFTWARE STACKABLE	\$ 17.98
03/08/2017	AMAZON COM LLC	1997110010525033	6399	SPOT IT! BASIC ENGLISH	\$ 12.99
03/08/2017	AMAZON COM LLC	1997110010525033	6399	TELL TALE CARD GAME	\$ 9.23
03/08/2017	AMAZON COM LLC	1997110011023031	6399	JALOUSIE 30 PIECES STRESS	\$ 19.95
03/08/2017	AMAZON COM LLC	19971100111110SC	6399	LEARNING RESOURCES PRIMAR	\$ 25.56
03/08/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 287.96
03/08/2017	AMAZON COM LLC	19973300111990SC	6399	MEMBER'S MARK HAND SANITI	\$ 11.66

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/08/2017	AMAZON COM LLC	1997410074499044	6399	BROTHER DR400 DRUM CARTRI	\$ 179.98
03/08/2017	AMAZON COM LLC	4617110004211000	6399	90 OF THE AMERICAN HERITA	\$ 1,215.90
03/08/2017	AMAZON COM LLC	4617110011111000	6399	CUBE KIDS CHAIR- SET OF 4	\$ 312.00
03/08/2017	AMAZON COM LLC	461711S100211000	6399	DIAMOND HEAD DU 150 SOPRA	\$ 64.99
03/08/2017	AMC FLORAL DESIGN	1997410070299081	6399	FLORAL ARRANGEMENTS FOR T	\$ 792.49
03/08/2017	AMERICAN CLASSIC TOURS & MUSIC FEST	461736OR04299000	6412	SIX FLAGS PARK TICKET	\$ 3,501.00
03/08/2017	HEIDI E AMESTOY	19971300201990CA	6411	F REIM GALVES 1/26-29	\$ 73.09
03/08/2017	APPLE INC	3857310088123000	6396	IPAD AIR2 WI-FI 32 GB SIL	\$ 1,500.00
03/08/2017	APPLE INC	4617110010711000	6396	LIGHTNING TO USB CABLE (1	\$ 175.00
03/08/2017	APPLE INC	2117110010124000	6397	IPAD MINI 2 WIFI 32GB - S	\$ 518.00
03/08/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
03/08/2017	AT&T MOBILITY II LLC	20575100811240EH	6256	FEB-EHS WIRELESS	\$ 1,264.50
03/08/2017	AT&T MOBILITY II LLC	1997510092299062	6256	17-FEB-TRA PHONES	\$ 420.70
03/08/2017	AT&T MOBILITY II LLC	1997510074899TTK	6256	FEB TTK PHONES	\$ 1,038.88
03/08/2017	AT&T MOBILITY II LLC	1997510092499064	6256	17-FEB-CUS PHONES	\$ 676.43
03/08/2017	AT&T MOBILITY II LLC	1997510092699066	6256	17-FEB-GR PHONES	\$ 320.03
03/08/2017	AT&T MOBILITY II LLC	1997510092599065	6256	17-FEB-OPR PHONES	\$ 971.47
03/08/2017	AT&T MOBILITY II LLC	7137510089799000	6256	17-FEB-SDC PHONES	\$ 273.22
03/08/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 23.33
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 195.35
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 240.00
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 112.50
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 440.68
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0169 CCL	\$ 227.21
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0068 CCL	\$ 7.20
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 115.00
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 25.63
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 153.00

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03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0027 CCL	\$ 7.20
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 195.35
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 43.50
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 195.35
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
03/08/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
03/08/2017	MICHELLE AUCOIN	1997110000122038	6411	M REIM FEB 2017	\$ 83.25
03/08/2017	AVINEXT	2447110000322000	6396	WORKSTATION CARD READERS	\$ 712.80
03/08/2017	AVINEXT	19971100201110OW	6399	LIGHTSPEED AA NIMH RECHAR	\$ 180.00
03/08/2017	AVINEXT	2117110010124000	6397	HP ELITEBOOK 840 G3	\$ 47,760.00
03/08/2017	AVIS RENT-A-CAR	1997130004299042	6411	ONE 12 PASSENGER VAN FOR	\$ 252.62
03/08/2017	B/CS BUS CHARTERS	199736BL00191C01	6412	CHARTER BUS FOR BENGAL BE	\$ 3,810.00
03/08/2017	MEGAN BAILEY	1997410074499044	6411	F REIM AUS 3/2-3	\$ 30.75
03/08/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	EXHAUST FAN MOTOR USED AT	\$ 196.00
03/08/2017	BALLARD & TIGHE PUBLISHERS	1997110010425033	6399	2-039 IDEA PICTURE DIC	\$ 120.00
03/08/2017	BALLARD & TIGHE PUBLISHERS	1997110010425033	6399	SHIPPING AND HANDLING	\$ 9.00
03/08/2017	BARCO PRODUCTS COMPANY	4617110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 242.72
03/08/2017	BARCO PRODUCTS COMPANY	4617110011011000	6399	02EG1005-GN	\$ 1,091.70
03/08/2017	BARNES & NOBLE INC	20576100811240EH	6329	PERRITOS (DOGGIES) # 9780	\$ 33.53
03/08/2017	BARNES & NOBLE INC	20576100811240EH	6329	WHERE'S THE PUPPY #978159	\$ 33.53
03/08/2017	BARNES & NOBLE INC	20576100811240EH	6329	WHERE;S THE PUPPY- SPANIS	\$ 38.50
03/08/2017	BARNES & NOBLE INC	20576100811240EH	6329	SLEEPY PUPPY # 9781454914	\$ 38.92
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	WHY? (Q456521)	\$ 25.94
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	BEAR THAT HEARD CRYING (Q	\$ 25.74
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	FROG ON A LOG? (13.59)	\$ 54.75
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	FROG ON A LOG? (13.59)	\$ 54.75
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	WHAT DO YOU DO WITH A PRO	\$ 28.75
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	BEAR THAT HEARD CRYING (Q	\$ 25.75
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	WHY? (Q456521)	\$ 25.93
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	MOST MAGNIFICENT THING (Q	\$ 25.88
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	WHAT DO YOU DO WITH A PRO	\$ 28.75
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	WHAT DO YOU DO WITH AN ID	\$ 28.75
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	WHAT DO YOU DO WITH AN ID	\$ 28.75

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03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	MOST MAGNIFICENT THING (Q	\$ 25.88
03/08/2017	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 134.34
03/08/2017	BARNES & NOBLE INC	19971200202990CG	6329	READING MATERIALS - CLOSE	\$ 119.91
03/08/2017	BARNES & NOBLE INC	4617360010499000	6343	GEARS BOOKS FOR RESALE	\$ 215.85
03/08/2017	BARNES & NOBLE INC	19971200104990SV	6329	FIRES BOOKS FOR LIBRARY	\$ 57.51
03/08/2017	BARNES & NOBLE INC	4617360010499000	6343	FIRES BOOKS FOR RESALE	\$ 115.02
03/08/2017	BARNES & NOBLE INC	19971200104990SV	6329	GEARS BOOKS FOR LIBRARY	\$ 115.12
03/08/2017	BARNES & NOBLE INC	199711001111110SC	6329	9780140309577 PIPPI LONG	\$ 33.54
03/08/2017	BARNES & NOBLE INC	199711001111110SC	6329	WEBSTER'S THESAURUS FOR S	\$ 21.54
03/08/2017	BARNES & NOBLE INC	199711001111110SC	6329	9780689845246 REPORT CAR	\$ 38.34
03/08/2017	BARNES & NOBLE INC	199711001111110SC	6329	9780439678131 GREGOR THE	\$ 43.14
03/08/2017	BARNES & NOBLE INC	429611PK81124000	6329	MAISY'S ANIMALS (BILINGUA	\$ 60.93
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	RUSH SHIPPING FOR BISCUIT	\$ 3.18
03/08/2017	BARNES & NOBLE INC	429611PK81124000	6329	CLIFFORD VISITS THE ZOO (	\$ 99.12
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	UN BOLSILLO PARA CORDUROY	\$ 17.78
03/08/2017	BARNES & NOBLE INC	199761PK81199032	6329	CLIFFORD VA AL ZOOLOGICO	\$ 5.07
03/08/2017	BARNES & NOBLE INC	199761PK81199032	6329	RUSH SHIPPING FOR BISCUIT	\$ 3.18
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	CLIFFORD VA AL ZOOLOGICO	\$ 5.07
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	IS YOUR MAMA A LLAMA ENGL	\$ 59.25
03/08/2017	BARNES & NOBLE INC	429611PK81124000	6329	BIZCOCO ENCUESTRA UN AMIG	\$ 12.69
03/08/2017	BARNES & NOBLE INC	429611PK81124000	6329	BISCUIT FINDS A FRIEND (E	\$ 30.43
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	TU MAMA ES UNA LLAMA (SPA	\$ 11.85
03/08/2017	BARNES & NOBLE INC	199761PK81199032	6329	CLIFFORD VISITS THE ZOO (	\$ 49.56
03/08/2017	BARNES & NOBLE INC	199761PK81199032	6329	UN BOLSILLO PARA CORDUROY	\$ 8.89
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	CLIFFORD VISITS THE ZOO (	\$ 49.55
03/08/2017	BARNES & NOBLE INC	199761PK81199032	6329	IS YOUR MAMA A LLAMA ENGL	\$ 29.63
03/08/2017	BARNES & NOBLE INC	199761PK81199032	6329	TU MAMA ES UNA LLAMA (SPA	\$ 11.85
03/08/2017	BARNES & NOBLE INC	199761PK81199032	6329	POCKET FOR CORDUROY (ENGL	\$ 30.48
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	POCKET FOR CORDUROY (ENGL	\$ 30.48
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	POCKET FOR CORDUROY (ENGL	\$ 60.96
03/08/2017	BARNES & NOBLE INC	199761PK81199032	6329	BIZCOCO ENCUESTRA UN AMIG	\$ 6.34
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	BIZCOCO ENCUESTRA UN AMIG	\$ 6.34
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	RUSH SHIPPING FOR BISCUIT	\$ 6.36
03/08/2017	BARNES & NOBLE INC	429611PK81124000	6329	CLIFFORD VA AL ZOOLOGICO	\$ 10.15
03/08/2017	BARNES & NOBLE INC	429711PK81124000	6329	TU MAMA ES UNA LLAMA (SPA	\$ 23.70
03/08/2017	BARNES & NOBLE INC	199761PK81199032	6329	BISCUIT FINDS A FRIEND (E	\$ 15.22
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	BISCUIT FINDS A FRIEND (E	\$ 15.21
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	IS YOUR MAMA A LLAMA ENGL	\$ 29.62

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03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	MAISY'S ANIMALS (BILINGUA	\$ 30.46
03/08/2017	BARNES & NOBLE INC	2057110010124000	6329	UN BOLSILLO PARA CORDUROY	\$ 8.89
03/08/2017	BARNES & NOBLE INC	199761PK81199032	6329	MAISY'S ANIMALS (BILINGUA	\$ 30.46
03/08/2017	BARNES & NOBLE INC	19971200202990CG	6329	READING MATERIALS - CLOSE	\$ 108.69
03/08/2017	BROOK-LYN BARNETT	2057320081124000	6411	M REIM FEB 2017	\$ 3.75
03/08/2017	SERGIO JAIMES BASAVE	199736CK00191AAA	6216	REF AMC CK VS RUDDER	\$ 140.00
03/08/2017	SERGIO JAIMES BASAVE	199736CK00191AAA	6216	TVL AMC CK VS RUDDER	\$ 15.00
03/08/2017	SERGIO JAIMES BASAVE	199736SO00191AAA	6216	REF AMC SO VS WACO	\$ 60.00
03/08/2017	SERGIO JAIMES BASAVE	199736SO00191AAA	6216	TVL AMC SO VS WACO	\$ 15.00
03/08/2017	BATTERIES PLUS	1997510092599065	6319	BATTERIES	\$ 225.50
03/08/2017	TEOFILO BAUTISTA	199736CK00191AAA	6216	REF AMC CK VS RUDDER	\$ 140.00
03/08/2017	TEOFILO BAUTISTA	199736CK00191AAA	6216	TVL AMC CK VS RUDDER	\$ 15.00
03/08/2017	MATTHEW BEAL	1997340092299062	6411	F REIM LEAGCTY2/17-19	\$ 122.10
03/08/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997310081399035	6399	C&I SUPP KOLBE	\$ 39.99
03/08/2017	JANICE SUE BETTS	1997360000391AAA	6411	F REIM SAT 3/1-4	\$ 40.22
03/08/2017	JANICE SUE BETTS	1997360000391AAA	6411	M REIM SAT 3/1-4	\$ 182.02
03/08/2017	BLICK ART MATERIALS LLC	199711TA00226002	6399	COPIC SKETCH MARKER	\$ 10.48
03/08/2017	BLICK ART MATERIALS LLC	199711AR00111001	6399	26 DIFFERNET ART SUPPLY I	\$ 76.44
03/08/2017	BLUE BAKER	1997310081199021	6499	CATERING FOR MEETING AT C	\$ 171.99
03/08/2017	BLUE BAKER	1997310081199021	6499	CATERING ELEMENTARY COUNS	\$ 164.71
03/08/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	FEBRUARY INVOICES	\$ 444.00
03/08/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	FEBRUARY INVOICES	\$ 336.00
03/08/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	FEBRUARY INVOICES	\$ 804.32
03/08/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	FEBRUARY INVOICES	\$ 592.32
03/08/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	FEBRUARY INVOICES	\$ 48.00
03/08/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	FEBRUARY INVOICES	\$ 648.00
03/08/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	FEBRUARY INVOICES	\$ 453.60
03/08/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	FEBRUARY INVOICES	\$ 602.40
03/08/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	FEBRUARY INVOICES	\$ 528.00
03/08/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	FEBRUARY INVOICES	\$ 877.60
03/08/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	FEBRUARY INVOICES	\$ 1,239.40
03/08/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	FEBRUARY INVOICES	\$ 720.00
03/08/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	FEBRUARY INVOICES	\$ 463.36
03/08/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	FEBRUARY INVOICES	\$ 492.00
03/08/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	FEBRUARY INVOICES	\$ 606.24
03/08/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	FEBRUARY INVOICES	\$ 396.00
03/08/2017	BOSWORTH PAPERS INC	1997	1311	TRUCKLOAD COPY PAPER 20BL	\$ 18,690.00
03/08/2017	BOUND TO STAY BOUND BOOKS INC	461712LI20199000	6329	LIBRARY READING MATERIALS	\$ 1,307.69

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03/08/2017	BOUND TO STAY BOUND BOOKS INC	19971200202990CG	6329	PROCESSING	\$ 14.85
03/08/2017	BOUND TO STAY BOUND BOOKS INC	19971200202990CG	6329	3 IN BINDERY	\$ 70.88
03/08/2017	BOUND TO STAY BOUND BOOKS INC	19971200202990CG	6329	BOOK LIST SPRING 2017 (84	\$ 304.77
03/08/2017	BRAZOS FOOD BANK	461736BV00199000	6499	FOOD PANTRY SUPPLIES FOR	\$ 210.82
03/08/2017	BRAZOS RUNNING COMPANY	199736PW00391AAA	6399	GARMIN 235	\$ 495.00
03/08/2017	BRAZOS RUNNING COMPANY	199736PW00391AAA	6399	SAUCONY HURRICANE SHOE	\$ 480.00
03/08/2017	BRAZOS RUNNING COMPANY	199736GC00391AAA	6399	ASICS NIMBUS	\$ 240.00
03/08/2017	BRAZOS VALLEY POOL AND HOT TUBS	199736NA00191AAA	6399	OPEN PO POOL CHEMICALS/ T	\$ 94.95
03/08/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 7,111.83
03/08/2017	BRAZOS VALLEY WELDING INC	1997510092599065	6319	ACETYLENE	\$ 11.59
03/08/2017	FELICIA BROCK	199736GR00391AAA	6411	M REIM BASTROP 2/25	\$ 99.67
03/08/2017	FELICIA BROCK	199736GR00391AAA	6411	M REIM HUNTSVILLE 3/3	\$ 56.11
03/08/2017	FELICIA BROCK	199736BR00391AAA	6411	F REIM HUNTSVIL 3/2	\$ 56.21
03/08/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	CARBON HEATHER METALLIC S	\$ 232.75
03/08/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00191AAA	6399	BLUE WHITE ZOOM RIVAL 8 S	\$ 1,121.96
03/08/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	GRAPHITE WHITE UA ACE RAI	\$ 472.46
03/08/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	BLUE WHITE RIVAL 8 SHOES	\$ 280.49
03/08/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	ANTH/WHT MENS L/S GAME DA	\$ 214.84
03/08/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	RIVAL SHOES	\$ 280.49
03/08/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	BLACK WHITE FUTBOLISTA JA	\$ 2,734.71
03/08/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	BLUE WHITE RIVAL ZOOM SH	\$ 1,121.96
03/08/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	GRAPHITE WHITE FUTBOLISTA	\$ 1,911.96
03/08/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	MATB -TONAL BLEND TEE	\$ 357.08
03/08/2017	BUDDY'S BRAZOS APPLIANCE	2407350000399000	6319	LATCH	\$ 96.01
03/08/2017	BUPPY'S CATERING	199761PK81199032	6499	2/21/17 PASTA BAR (GRILLE	\$ 134.88
03/08/2017	BUPPY'S CATERING	205761PI811240EH	6399	DELIVERY	\$ 6.25
03/08/2017	BUPPY'S CATERING	205761PI811240EH	6399	2/21/17 PASTA BAR (GRILLE	\$ 67.45
03/08/2017	BUPPY'S CATERING	205761PI81124000	6499	DELIVERY	\$ 6.25
03/08/2017	BUPPY'S CATERING	205761PI81124000	6499	2/21/17 PASTA BAR (GRILLE	\$ 67.45
03/08/2017	BUPPY'S CATERING	199761PK81199032	6499	DELIVERY	\$ 12.50
03/08/2017	BURLESON ISD	199736PW00191APS	6412.FEE	ENTRY-AMC-BPL-REGIONALS-B	\$ 245.00
03/08/2017	BURLESON ISD	199736PW00391APS	6412.FEE	ENTRY-CSHS-PL-BURLESON-RE	\$ 245.00
03/08/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
03/08/2017	C C CREATIONS LTD	199736CY00191AAA	6497	TROPHY	\$ 33.80
03/08/2017	C C CREATIONS LTD	199736CY00191AAA	6497	TS407 BLK RIBBONS	\$ 77.00
03/08/2017	C&J BARBEQUE MARKET INC	19972300203990PT	6499	LUNCH FOR STAFF DEVELOPME	\$ 407.00
03/08/2017	JOHN CAMPBELL	199736SB00191AAA	6216	REF AMC SB VS TEMPLE	\$ 130.00
03/08/2017	JOHN CAMPBELL	199736SB00191AAA	6216	TVL AMC SB VS TEMPLE	\$ 15.00

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03/08/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	MCDAVID THUDD GIRDLE WHIT	\$ 52.50
03/08/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	199711SC00111001	6399	FETAL PIGS 5-7 INCH, PLAI	\$ 1,994.40
03/08/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	199711SC00111001	6399	SHIPPING	\$ 130.00
03/08/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 494.97
03/08/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	BLOWER MOTORS	\$ 427.16
03/08/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SHOP STOCK	\$ 541.56
03/08/2017	TERRI E CASTO	1997360000122038	6412	F REIM DALLAS 3/1-4	\$ 116.07
03/08/2017	CENTRAL TEXAS AUTISM CENTER INC	2247310088123000	6299	1-31-17, CONSULTING: ON S	\$ 1,000.00
03/08/2017	CENTRAL TEXAS AUTISM CENTER INC	2247310088123000	6299	1-31-17, 2MILEAGE, ROUND	\$ 135.00
03/08/2017	CES CITY ELECTRIC SUPPLY	2407350020299000	6319	WIRELESS CHIME KIT	\$ 204.44
03/08/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	LAMPS AND BALLAST SHOP ST	\$ 816.00
03/08/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	STOP SIGN CLUTCH FOR MOTO	\$ 1,086.84
03/08/2017	COCO LOCO RESTAURANT #2	19972300203990PT	6499	BREAKFAST TACOS FOR STAFF	\$ 125.30
03/08/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,419.79
03/08/2017	KRISTEN COLLINS	20573200811240EH	6411	M REIM FEB 2017	\$ 120.05
03/08/2017	SHAD COLLINS	199736SB00191AAA	6216	REF AMC SB VS TEMPLE	\$ 70.00
03/08/2017	SHAD COLLINS	199736SB00191AAA	6216	TVL AMC SB VS TEMPLE	\$ 15.00
03/08/2017	JILL R CONLIN	1997360000322038	6412	F REIM SAT 2/23-24	\$ 30.73
03/08/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4617110011111000	6399	WIN-626 CIRCLE BIKE	\$ 199.99
03/08/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4617110011111000	6399	MRS-P85 COLORED PLAYGROU	\$ 37.99
03/08/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4617110011111000	6399	GS104 HOOPS	\$ 47.50
03/08/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4617110011111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 58.71
03/08/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4617110011111000	6399	BRU-294 EXPRESS YOUR FEE	\$ 19.99
03/08/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4617110011111000	6399	COS-5010 SCOOTER BOARD W	\$ 39.98
03/08/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4617110011111000	6399	MTC-758 BALL INFLATOR AN	\$ 5.99
03/08/2017	CONSTRUCTIVE PLAYTHINGS/US TOY	4617110011111000	6399	EDX-632 STEERING WHEELIE	\$ 39.95
03/08/2017	BRIAN COPE	199736BF00191AAA	6411	REIM REG LSTAR 2/10	\$ 85.00
03/08/2017	COUFAL-PRATER EQUIPMENT LLC	1997510092699066	6319	FUEL LINE	\$ 43.10
03/08/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 39.85
03/08/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 24,261.52
03/08/2017	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 9.50
03/08/2017	CXTEC	691581TK203990B3	6396	FREIGHT	\$ 3,031.84
03/08/2017	CXTEC	691581TK203990B3	6396	MDF CABINETS FOR PECAN TR	\$ 19,635.50
03/08/2017	JANET DAVIS	2057320081124000	6411	M REIM JAN 2017	\$ 53.66
03/08/2017	JANET DAVIS	2057320081124000	6411	M REIM FEB 2017	\$ 79.82
03/08/2017	TRAE WILLIAM DAVIS	199736BG00391AAA	6412	PARK REIM APORT 2/23	\$ 21.00
03/08/2017	TRAE WILLIAM DAVIS	199736BG00391AAA	6412	REIM HOTEL HAMPT 2/23	\$ 793.50
03/08/2017	TRAE WILLIAM DAVIS	199736BG00391AAA	6412	F REIM AUS 2/10	\$ 110.50

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03/08/2017	JENNIFER J DAY	1997130004199041	6411	F REIM SAT 2/8-11	\$ 85.87
03/08/2017	DEALERS ELECTRICAL SUPPLY	2407350020199000	6319	P20T6121F1	\$ 36.00
03/08/2017	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	500 W LAMPS - SHOP STOCK	\$ 192.10
03/08/2017	ANA DELEON	1997610081299023	6411	M REIM FEB 2017	\$ 16.16
03/08/2017	DEMCO INC	461712L111099000	6399	LIBRARY QUIET 6 SLOPING S	\$ 319.99
03/08/2017	NIKKI DICTSON	2407000011000000	5751	KYLIE CN REFUND	\$ 26.95
03/08/2017	NIKKI DICTSON	2407000004100000	5751	LOGAN CN REFUND	\$ 50.00
03/08/2017	THIRMAN M DIMERY	199736BH00191AAA	6411	M REIM WACO 2/15	\$ 99.44
03/08/2017	EVELYN R DOWDLE	2057320081124000	6411	M REIM FEB 2017	\$ 81.70
03/08/2017	KELLYE DOWNING	2057130081124000	6411	F REIM AUS 2/22-24	\$ 65.32
03/08/2017	KELLYE DOWNING	2057130081124000	6411	M REIM AUS 2/22-24	\$ 110.21
03/08/2017	DRAMATIC PUBLISHING COMPANY	199736DM00199C01	6399	ROYALTIES FOR THE WISEMEN	\$ 40.00
03/08/2017	DRAMATIC PUBLISHING COMPANY	199736DM00199C01	6399	ROYALTIES FEES FOR THE WI	\$ 100.00
03/08/2017	DRAMATIC PUBLISHING COMPANY	199711DM00111001	6399	THE WISE MEN OF CHELM	\$ 87.45
03/08/2017	DRAMATIC PUBLISHING COMPANY	199711DM00111001	6399	SHIPPING	\$ 17.65
03/08/2017	DRAMATIC PUBLISHING COMPANY	199711DM00111001	6399	WILEY AND THE HAIRY MAN (	\$ 109.50
03/08/2017	TAMI N DUDO	1997210081131033	6411	M REIM HOU 2/27	\$ 101.94
03/08/2017	PAUL DUSTON	19973600042990CA	6411	F REIM SAT 2/8-11	\$ 69.56
03/08/2017	PAUL DUSTON	1997130004299042	6411	F REIM SAT 2/8-11	\$ 69.55
03/08/2017	THE EAGLE	199711NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 726.00
03/08/2017	EAI EDUCATION	1997110020223031	6399	SHIPPING - 20%	\$ 12.56
03/08/2017	EAI EDUCATION	1997110020223031	6399	TI-15 FRACTION TEACHER PA	\$ 139.50
03/08/2017	EANES ISD	19971300110990GP	6411	REGISTRATION FOR IPADPALO	\$ 525.00
03/08/2017	EANES ISD	19971300110990GP	6411	REGISTRATION FOR IPADPALO	\$ 175.00
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350000399000	6342	USE FIRST LABELS	\$ 74.03
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350011199000	6342	USE FIRST LABELS	\$ 24.83
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350004199000	6342	USE FIRST LABELS	\$ 38.37
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350020199000	6342	USE FIRST LABELS	\$ 48.64
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010599000	6342	USE FIRST LABELS	\$ 25.40
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350011099000	6342	USE FIRST LABELS	\$ 27.02
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010199000	6342	USE FIRST LABELS	\$ 24.86
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350020299000	6342	USE FIRST LABELS	\$ 40.53
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010299000	6342	USE FIRST LABELS	\$ 27.02
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010799000	6342	USE FIRST LABELS	\$ 23.24
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010499000	6342	USE FIRST LABELS	\$ 24.32
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010899000	6342	USE FIRST LABELS	\$ 25.40
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350004299000	6342	USE FIRST LABELS	\$ 39.99
03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350000199000	6342	USE FIRST LABELS	\$ 74.03

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03/08/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010999000	6342	USE FIRST LABELS	\$ 22.70
03/08/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 130.00
03/08/2017	ENTERPRISE RENT A CAR TOLLS	199736BD00399C03	6412	RENTAL AGREEMENT 648D68	\$ 19.31
03/08/2017	ENTERPRISE RENT A CAR TOLLS	199736BD00399C03	6412	RENTAL AGREEMENT 6DVBVQ	\$ 18.99
03/08/2017	ENTERPRISE RENT A CAR	199736CL00191C01	6412	VAN RENTAL FOR PLAYOFF GA	\$ 52.00
03/08/2017	ENTERPRISE RENT A CAR	199736CL00191C01	6412	VAN RENTAL FOR BOYS BASKE	\$ 104.00
03/08/2017	ENTERPRISE RENT A CAR	199736SP00199C01	6412	VAN RENTALS FOR FEB 15-18	\$ 481.45
03/08/2017	ENTERPRISE RENT A CAR	199736SC00199C01	6412	VAN RENTAL FOR AUSTIN REG	\$ 86.40
03/08/2017	ENTERPRISE RENT A CAR	199736CS00191AAA	6412	RENTAL-AMC-SWIM-STATE-AUS	\$ 712.00
03/08/2017	ENTERPRISE RENT A CAR	199736SC00399C03	6412	VAN RENTAL FOR AUSTIN REG	\$ 129.60
03/08/2017	ENTERPRISE RENT A CAR	1997360000322038	6412	FCCLA TO HOUSTON, TX 2/4/	\$ 156.00
03/08/2017	ENTERPRISE RENT A CAR	199736CY00391AAA	6412	ENTRY-CSHS-GYM-ALVIN-2/9/	\$ 104.00
03/08/2017	ENTERPRISE RENT A CAR	199736UL00199C01	6412	VAN RENTAL FOR UIL COMPET	\$ 52.00
03/08/2017	ENTERPRISE RENT A CAR	1997360000322038	6412	LARGE SUV FOR SKILLSUSA T	\$ 267.00
03/08/2017	ENTERPRISE RENT A CAR	1997360000322038	6412	RENTAL FOR POULTRY JUDGIN	\$ 297.00
03/08/2017	ENTERPRISE RENT A CAR	1997360000322038	6412	RENTAL FOR PROSTART COMPE	\$ 105.00
03/08/2017	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-JV-OAK R	\$ 99.00
03/08/2017	ENTERPRISE RENT A CAR	199736CY00191AAA	6412	RENTAL-AMC-GYMNST-KINGWOO	\$ 104.00
03/08/2017	ENTERPRISE RENT A CAR	199736CY00191AAA	6412	RENTAL-CSHS-GYMNASTICS-KI	\$ 104.00
03/08/2017	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-HIGH MEA	\$ 198.00
03/08/2017	ENTERPRISE RENT A CAR	1997360000122038	6412	RENTAL FOR SHANNON JONES	\$ 182.90
03/08/2017	ENTERPRISE RENT A CAR	4617110000311000	6412	MINIVAN RENTAL FOR STEPHA	\$ 104.00
03/08/2017	ENTERPRISE RENT A CAR	199736BG00391AAA	6412	RENTAL-CSHS-BG-WOODLANDS-	\$ 113.00
03/08/2017	ENTERPRISE RENT A CAR	199736BG00391AAA	6412	RENTAL-CSHS-BG-BASTROP-2/	\$ 339.00
03/08/2017	ENTERPRISE RENT A CAR	199736UL00199C01	6412	VAN RENTAL FOR ROBOTICS F	\$ 203.78
03/08/2017	ENTERPRISE RENT A CAR	199736BG00391APS	6412	RENTAL-CSHS-BG-SEALY-2/24	\$ 339.00
03/08/2017	ENTERPRISE RENT A CAR	199736GG00391AAA	6412	RENTAL-CSHS-GGOLF-SEALY R	\$ 339.00
03/08/2017	EQUIPMENT DEPOT LTD	1997530072699TTK	6299	SERVICE AND REPAIR TO FOR	\$ 86.80
03/08/2017	ER MUSIC	199736BD00399C03	6299	DEPOSIT - MARCHING SHOW 2	\$ 1,000.00
03/08/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 176.17
03/08/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 18.40
03/08/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	MOUND CLAY	\$ 158.72
03/08/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	MOUND CLAY	\$ 734.08
03/08/2017	FASTENAL COMPANY	1997110000322038	6399	F6-21 SAFETY GLASSES	\$ 119.25
03/08/2017	FASTENAL COMPANY	1997110000322038	6399	G6-61 SAFETY GLASSES	\$ 51.50
03/08/2017	FCCLA LOCK BOX OPERATION	1997360000322038	6412	PARSI CHAPTER ID 11147//S	\$ 344.00
03/08/2017	FEDERAL EXPRESS CORPORATION	1997530072699TTK	6396	TELEPHONE STUFF RETURNED	\$ 8.69
03/08/2017	LEE A FEDORA	199736BH00191APS	6411	M REIM ROCKDALE 2/24	\$ 58.53

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03/08/2017	FERGUSON ENTERPRISES INC	1997510092599065	6319	TOILET FOR SWV	\$ 345.98
03/08/2017	FITNESS FINDERS	4617110011111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.00
03/08/2017	FITNESS FINDERS	4617110011111000	6399	144-1003 #100 MILE MEDAL	\$ 73.95
03/08/2017	FITNESS FINDERS	4617110011111000	6399	116-2003 24" NICKEL CHAI	\$ 165.00
03/08/2017	FITNESS FINDERS	4617110011111000	6399	144-3002 #300 MILE MEDAL	\$ 19.49
03/08/2017	FITNESS FINDERS	4617110011111000	6399	153-050 STAR READER- 500	\$ 73.95
03/08/2017	FITNESS FINDERS	4617110011111000	6399	144-2002 #200 MILE MEDAL	\$ 19.49
03/08/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	HEXANES, REAGENT, 500 ML	\$ 20.70
03/08/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	MAGNETIC STIRRING BAR	\$ 20.61
03/08/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	APRON, RUBBERIZED, MEDIUM	\$ 116.55
03/08/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	SODIUM SULFATE, REAGENT	\$ 137.70
03/08/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	MANGANESE DIOXIDE LAB GRA	\$ 8.06
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	FEBRUARY INVOICES	\$ 207.93
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	FEBRUARY INVOICES	\$ 136.61
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	FEBRUARY INVOICES	\$ 201.18
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	FEBRUARY INVOICES	\$ 184.88
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	FEBRUARY INVOICES	\$ 171.53
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	FEBRUARY INVOICES	\$ 201.71
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	FEBRUARY INVOICES	\$ 286.37
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	FEBRUARY INVOICES	\$ 244.86
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	FEBRUARY INVOICES	\$ 363.00
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	FEBRUARY INVOICES	\$ 143.84
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	FEBRUARY INVOICES	\$ 99.96
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	FEBRUARY INVOICES	\$ 346.58
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	FEBRUARY INVOICES	\$ 231.76
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	FEBRUARY INVOICES	\$ 215.69
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	FEBRUARY INVOICES	\$ 93.51
03/08/2017	FLOWERS BAKING COMPANY OF SAN	2407350000499000	6341	FEBRUARY INVOICES	\$ 36.88
03/08/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	4 AUDIOVISUAL TITLES	\$ 0.95
03/08/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	CATALOGING AND PROCESSING	\$ 2.66
03/08/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	1 E BOOK	\$ 0.29
03/08/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	78 BOOK TITLES SEE ATTACH	\$ 20.07
03/08/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	4 AUDIOVISUAL TITLES	\$ 45.16
03/08/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	1 E BOOK	\$ 13.72
03/08/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	CATALOGING AND PROCESSING	\$ 125.81
03/08/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	78 BOOK TITLES SEE ATTACH	\$ 951.08
03/08/2017	CHELSEA FRASHURE	199736GH00391APS	6412	M REIM BRENHAM 2/21	\$ 44.94
03/08/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	LONG DISTANCE PHONE	\$ 323.21

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03/08/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	LONG DISTANCE PHONE	\$ 207.42
03/08/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	CLOSED IN ERROR - RE-OPEN	\$ 2,659.41
03/08/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
03/08/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
03/08/2017	G&K SERVICES	1997340092299062	6395	SHOP UNIFORMS	\$ 205.24
03/08/2017	CHERYL GALLAHER	3857310088123000	6411	M REIM HUNTSVILLE 2/27	\$ 56.09
03/08/2017	KENT GARDNER	199736SB00191AAA	6216	REF AMC SB VS TEMPLE	\$ 130.00
03/08/2017	KENT GARDNER	199736SB00191AAA	6216	TVL AMC SB VS TEMPLE	\$ 15.00
03/08/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
03/08/2017	BRANDY GIBSON	199736SB00391AAA	6412	REIM SUBWAY 3/3 WACO	\$ 251.70
03/08/2017	CHASE GILES	199736GH00391APS	6411	M REIM MADISON 2/13	\$ 49.65
03/08/2017	CHASE GILES	199736GH00391APS	6411	M REIM HEARNE 2/14	\$ 33.81
03/08/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 176312243, 17631	\$ 1,799.54
03/08/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 176312245	\$ 960.96
03/08/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 176312224	\$ 82.44
03/08/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 176312250, 17631	\$ 504.15
03/08/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 176312251, 17631	\$ 147.79
03/08/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 176312238	\$ 229.96
03/08/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 176312249	\$ 289.75
03/08/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 176312251, 17631	\$ 2,342.15
03/08/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 176312249	\$ 3,121.71
03/08/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 176312226, 17631	\$ 293.80
03/08/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 176312245	\$ 71.10
03/08/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 176312246	\$ 2,015.12
03/08/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 176312250, 17631	\$ 5,948.56
03/08/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 176312227, 17631	\$ 157.70
03/08/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 176312228, 17631	\$ 2,497.58
03/08/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 176312241	\$ 2,087.52
03/08/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 176312229, 17631	\$ 635.17
03/08/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 176312227, 17631	\$ 2,884.89
03/08/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 176312231, 17631	\$ 232.16
03/08/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 176312231, 17631	\$ 2,573.43
03/08/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 176312244, CREDI	\$ 2,955.06
03/08/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 176312238	\$ 1,993.18
03/08/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 176312241	\$ 174.51
03/08/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 176312244, CREDI	\$ 275.38
03/08/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 176312228, 17631	\$ 232.76
03/08/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 176312240, 17631	\$ 3,362.37

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03/08/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 17631224	\$ 1,671.19
03/08/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 176312229, 17631	\$ 6,051.94
03/08/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 176312243, 17631	\$ 108.42
03/08/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 176312240, 17631	\$ 333.79
03/08/2017	CHUCK GLENEWINKEL	1997410074799047	6411	M REIM AUS 1/29-1/31	\$ 116.15
03/08/2017	CHUCK GLENEWINKEL	1997410074799047	6411	F REIM AUS 1/29-1/31	\$ 94.50
03/08/2017	SAMANTHA GONZALES	199736BH00191APS	6411	M REIM ROCKDALE 2/24	\$ 63.88
03/08/2017	SAMANTHA GONZALES	199736BH00191APS	6411	M REIM JEWITT 2/20	\$ 83.25
03/08/2017	GOPHER SPORT	19971100102110CH	6399	GOPHER PLAYGROUND BALL 10	\$ 13.50
03/08/2017	GOPHER SPORT	19971100102110CH	6399	RAINBOW VERSABAG MESH BAG	\$ 14.35
03/08/2017	GOPHER SPORT	19971100102110CH	6399	DEFENDER SOCCER BALL SIZE	\$ 27.90
03/08/2017	GOPHER SPORT	19971100102110CH	6399	DEFENDER RUBBER BASKETBAL	\$ 23.90
03/08/2017	GOPHER SPORT	19971100102110CH	6399	FRISBEE ALL SPORT DISC	\$ 17.90
03/08/2017	GOPHER SPORT	19971100102110CH	6399	EZ TURN DOUBLE DUTCH 16'	\$ 31.90
03/08/2017	GOSTRENGTHS LLC	461711S110911000	6399	GOZEN FOR PROFESSIONALS P	\$ 297.00
03/08/2017	GRAINGER/W W GRAINGER INC	1997510092399063	6397	MAIL CHEST PEDESTAL, SILV	\$ 108.36
03/08/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 4,156.54
03/08/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 96.59
03/08/2017	H&B SUPPLY INC	1997510092599065	6319	BRAKE CLEANER	\$ 20.75
03/08/2017	HAYLEY HADLOCK	461736CL04299000	6299	JUDGE FOR CHEER/DANCE	\$ 75.00
03/08/2017	JOSHUA HAGGERTY	19973600042990CA	6411	F REIM SAT 2/9-11	\$ 36.74
03/08/2017	JOSHUA HAGGERTY	1997130004299042	6411	F REIM SAT 2/9-11	\$ 36.75
03/08/2017	RON HAMMOND	199736SO00191AAA	6216	TVL AMC SO VS WACO	\$ 15.00
03/08/2017	RON HAMMOND	199736SO00191AAA	6216	REF AMC SO VS WACO	\$ 100.00
03/08/2017	HARCOURT OUTLINES INC	1997110004111041	6399	SHIPPING	\$ 18.00
03/08/2017	HARCOURT OUTLINES INC	1997110004111041	6399	TI-R-SN	\$ 300.96
03/08/2017	HARRIS COUNTY TOLL ROAD AUTHORITY	1997340092299062	6299	INV #011415969139,M LICEN	\$ 78.50
03/08/2017	HEB GROCERY COMPANY	1997230000226002	6499	#01 CVHS FOOD STEWART	\$ 135.75
03/08/2017	HEB GROCERY COMPANY	199713PK81199032	6499	#24 HST FOOD DILLON	\$ 64.12
03/08/2017	HEB GROCERY COMPANY	205761OF101240EH	6499	#27 EHS SNACK WEST	\$ 14.28
03/08/2017	HEB GROCERY COMPANY	461711FD00311000	6499	#03 CSHS FOODSUP STUTTS	\$ 175.52
03/08/2017	HEB GROCERY COMPANY	2407350011199000	6341	SPECIAL DIET FOOD	\$ 7.96
03/08/2017	HEB GROCERY COMPANY	1997110000322038	6399	#33 CTCSH FOODSUP	\$ 141.85
03/08/2017	HEB GROCERY COMPANY	4617110010211000	6499	#05 CH FOOD WEIR	\$ 256.72
03/08/2017	HEB GROCERY COMPANY	205761OF101240EH	6499	#EHS SNACK WEST	\$ 13.01
03/08/2017	HEB GROCERY COMPANY	19971100110110GP	6499	#27 GP FOOD REED	\$ 53.10
03/08/2017	HEB GROCERY COMPANY	199711PK10811032	6499	#17 FR FOOD HOEFS	\$ 22.92
03/08/2017	HEB GROCERY COMPANY	2057117810524000	6399	#11 HSTRP SUP DOWNING	\$ 15.91

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03/08/2017	HEB GROCERY COMPANY	2057117810524000	6499	#11 HSTRP FOOD DOWNING	\$ 64.77
03/08/2017	HEB GROCERY COMPANY	1997110000131033	6499	#06 AVIDAMC FOOD KEOGLE	\$ 28.72
03/08/2017	HEB GROCERY COMPANY	199711PK10111032	6499	#08 PKSK FOODSUP PRADO	\$ 76.54
03/08/2017	HEB GROCERY COMPANY	199711PK11011032	6399	#13 PKGP SUP DILLON	\$ 12.00
03/08/2017	HEB GROCERY COMPANY	199711PK11011032	6499	#13 PKGP FOOD DILLON	\$ 84.42
03/08/2017	HEB GROCERY COMPANY	19972300203990PT	6499	#23 PT FOOD FARRELL	\$ 221.29
03/08/2017	HEB GROCERY COMPANY	461712LI04299000	6499	#21 AMCMS BISHOP	\$ 112.99
03/08/2017	HEB GROCERY COMPANY	2407350000199000	6341	KETCHUP, BEAN & RICE, PAR	\$ 11.03
03/08/2017	HEB GROCERY COMPANY	205761OF101240EH	6399	#17 EHS SUP TUCKER	\$ 17.75
03/08/2017	HEB GROCERY COMPANY	7147610089599000	6399	#25 KK FOODSUP SERICANO	\$ 184.10
03/08/2017	HEB GROCERY COMPANY	2057117810135000	6499	#28 HSTSK FOOD CARRILLO	\$ 92.44
03/08/2017	HEB GROCERY COMPANY	4617230011199000	6499	#31 SC FOOD CONCKLIN	\$ 128.25
03/08/2017	HEB GROCERY COMPANY	1997110000223031	6399	#04 SSCVH FOODSUP SCHEFFL	\$ 34.30
03/08/2017	HEB GROCERY COMPANY	1997110000322038	6399	#09 CT FOODSUP SMITH	\$ 82.11
03/08/2017	HEB GROCERY COMPANY	2057117810135000	6399	#28 HSTSK SUP CARRILLO	\$ 15.23
03/08/2017	HEB GROCERY COMPANY	199711PK10111032	6399	#08 PKSK FOODSUP PRADO	\$ 24.90
03/08/2017	HEB GROCERY COMPANY	2407350010999000	6341	KETCHUP, BEAN & RICE, PAR	\$ 4.34
03/08/2017	HEB GROCERY COMPANY	7147610089599000	6399	#25 KK SUP SERICANO	\$ 273.29
03/08/2017	HEB GROCERY COMPANY	1997110000124038	6399	#09 CTPE FOODSUP SMITH	\$ 50.85
03/08/2017	HEB GROCERY COMPANY	19972300107990PC	6499	#31 PC FOOD WELCH	\$ 75.00
03/08/2017	HEB GROCERY COMPANY	1997110000223031	6399	#28 SSCVH FOODSUP WRIGHT	\$ 68.98
03/08/2017	HEB GROCERY COMPANY	2057117810235000	6499	#19 HSTCH FOOD IBARRA	\$ 32.73
03/08/2017	HEB GROCERY COMPANY	2407350000199000	6341	TEA	\$ 4.36
03/08/2017	HEB GROCERY COMPANY	2407350093299000	6399	SPARKLE TOWEL, CANTALOUPE	\$ 10.82
03/08/2017	HEB GROCERY COMPANY	461712LI04299000	6399	#21 AMCMS BISHOP	\$ 25.03
03/08/2017	HEB GROCERY COMPANY	1997110000223031	6399	#14 SSCVHS FOODSUP SHEFFL	\$ 19.87
03/08/2017	HEB GROCERY COMPANY	2407350004199000	6341	KETCHUP, BEAN & RICE, PAR	\$ 15.54
03/08/2017	HEB GROCERY COMPANY	2407350000199000	6341	SPARKLE TOWEL, CANTALOUPE	\$ 21.52
03/08/2017	HEB GROCERY COMPANY	1997110000322038	6399	#33 CTE/CSHS SUP STUTTS	\$ 106.29
03/08/2017	HEB GROCERY COMPANY	205761OF101240EH	6499	#22 EHS SNACK WEST	\$ 38.17
03/08/2017	HEB GROCERY COMPANY	1997110020123031	6399	#10 SSOW FOOD KORCZYNSKI	\$ 99.35
03/08/2017	HEB GROCERY COMPANY	2057117810235000	6399	#19 HSTCH SUP IBARRA	\$ 9.96
03/08/2017	HEB GROCERY COMPANY	1997110000322038	6399	#32 CTCSH FOODSUP PARSİ	\$ 1,042.37
03/08/2017	HEB GROCERY COMPANY	205761OF101240EH	6499	#17 EHS FOOD TUCKER	\$ 109.71
03/08/2017	HEB GROCERY COMPANY	1997230000226002	6499	#16 CVHS FOOD RATH	\$ 32.48
03/08/2017	HEB GROCERY COMPANY	4617230010799000	6499	#24 PC FOOD WELCH	\$ 70.07
03/08/2017	HEB GROCERY COMPANY	199711SC202110CG	6499	#12 CG FOODSUP HOYLE	\$ 69.60
03/08/2017	HEB GROCERY COMPANY	199713PK81199032	6499	#02 HST FOOD DILLON	\$ 88.92

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03/08/2017	HEINEMANN	4617130010799000	6329	E07822 WRITING STRATEGIES	\$ 66.40
03/08/2017	HEINEMANN	4617130010799000	6329	E05730 WRITING PATHWAYS	\$ 47.50
03/08/2017	HEINEMANN	4617130010799000	6329	E07433 READING STRATEGIES	\$ 73.00
03/08/2017	HEINEMANN	4617130010799000	6329	SHIPPING	\$ 20.64
03/08/2017	HEINEMANN	4617130010799000	6329	E07449 HEART MAPS	\$ 19.50
03/08/2017	HEINEMANN	19971100110110GP	6399	DMS	\$ 30.00
03/08/2017	HEINEMANN	1997110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.00
03/08/2017	HEINEMANN	1997110010524033	6399	978-0-325-02111-9 TAKE	\$ 38.00
03/08/2017	HEINEMANN	1997110010924033	6399	SHIPPING	\$ 165.24
03/08/2017	HEINEMANN	1997110010924033	6399	F&P SELECTION GRADE 2 COL	\$ 1,836.00
03/08/2017	HEXCO INC	199736UL00199C01	6399	SPRING INVITATIONAL- ACCO	\$ 67.95
03/08/2017	HEXCO INC	199736UL00199C01	6399	SPRING INVITATIONAL- JOUR	\$ 194.14
03/08/2017	HEXCO INC	199736UL00199C01	6399	SHIPPING	\$ 28.72
03/08/2017	HEXCO INC	199736UL00199C01	6399	SPRING INVITATIONAL - REA	\$ 53.39
03/08/2017	HEXCO INC	199736UL00199C01	6399	SPRING INVITATIONAL- LIT	\$ 67.95
03/08/2017	HEXCO INC	199736UL00199C01	6399	SPRING INVITATIONAL- COMP	\$ 77.66
03/08/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#63238856 CTAMC SUP PETER	\$ 65.25
03/08/2017	HOBBY LOBBY STORES INC	1997110010421033	6399	63752884 SVGT LANE	\$ 52.40
03/08/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#63255747 CTAMC SUP PETER	\$ 9.54
03/08/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#63358981 CTAMC SUP PETER	\$ 21.55
03/08/2017	HOBBY LOBBY STORES INC	199736BL00391C03	6399	#63229350 CSHS SUP MCBRID	\$ 135.64
03/08/2017	HOBBY LOBBY STORES INC	2057117910424000	6399	#63307648 HSTSV SUP PACE	\$ 108.39
03/08/2017	HOBBY LOBBY STORES INC	1997530072699TTK	6399	#63326258 TK SUP JESKE	\$ 66.70
03/08/2017	HOBBY LOBBY STORES INC	19971100201110OW	6399	#63327082 OW SUP AUSTIN	\$ 21.50
03/08/2017	HOBBY LOBBY STORES INC	461711S110911000	6399	#63478860 CV SUP HART	\$ 39.46
03/08/2017	HOBBY LOBBY STORES INC	1997120000399003	6399	#63384001 CSHS SUP ANGELO	\$ 131.33
03/08/2017	HOBBY LOBBY STORES INC	19971100104110SV	6399	#63397485 SV SUP HART	\$ 16.34
03/08/2017	HOBBY LOBBY STORES INC	19971100104110SV	6399	#63396413 SV SUP HART	\$ 58.78
03/08/2017	HOBBY LOBBY STORES INC	2057117810524000	6399	#63396482 HSTRP SUP DOWNI	\$ 52.01
03/08/2017	HOBBY LOBBY STORES INC	2057117810235000	6399	63463932 HSTCH IBARRA	\$ 33.44
03/08/2017	HOBBY LOBBY STORES INC	2057117910124000	6399	63462835 STSK JENKINS	\$ 20.80
03/08/2017	HOBBY LOBBY STORES INC	19971100201110OW	6399	#63471107 OW SUP AMESTOY	\$ 109.40
03/08/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	63686601KK SERICANO	\$ 47.25
03/08/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	63554135 KK SERICANO	\$ 367.33
03/08/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#63244387 KK SUP SERICANO	\$ 4.49
03/08/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#63266843 KK SUP SERICANO	\$ 307.55
03/08/2017	HOBBY LOBBY STORES INC	1997410074499044	6399	63553184 BO WOODARD	\$ 29.67
03/08/2017	HOBBY LOBBY STORES INC	19972300203990PT	6399	#63560319 PT SUP FARRELL	\$ 34.89

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03/08/2017	HOBBY LOBBY STORES INC	4617110010811000	6399	#63552305 FR SUP RODRIGUE	\$ 331.66
03/08/2017	HOBBY LOBBY STORES INC	461711S110911000	6399	#63566488 CV SUP WESTER	\$ 16.97
03/08/2017	HOBBY LOBBY STORES INC	19971100108110FR	6399	#63229410 FR SUP RODRIGUE	\$ 401.26
03/08/2017	HOBBY LOBBY STORES INC	19971100101110SK	6399	#63622240 SK SUP TAYLOR	\$ 120.81
03/08/2017	HOBBY LOBBY STORES INC	199711PK10435032	6399	#63685007 PKSV SUP MENDOZ	\$ 41.92
03/08/2017	HOBBY LOBBY STORES INC	19971100105110RP	6399	#63701707 RP SUP BRATCHER	\$ 48.76
03/08/2017	HOBBY LOBBY STORES INC	19971100105110RP	6399	63756060 RP BRATCHER	\$ 12.46
03/08/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#63715101 CTAMC SUP AGOLD	\$ 36.52
03/08/2017	HOBBY LOBBY STORES INC	461736DM00399000	6399	63762145 CSHS CREEL	\$ 241.13
03/08/2017	KIMBERLY A HODGE	20573200811240EH	6411	M REIM FEB 2017	\$ 50.61
03/08/2017	HABEEB HOOSHMAND	199736SO00391AAA	6216	REF CS SO VS BRYAN	\$ 100.00
03/08/2017	HABEEB HOOSHMAND	199736SO00391AAA	6216	TVL CS SO VS BRYAN	\$ 15.00
03/08/2017	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 23.62
03/08/2017	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 16.64
03/08/2017	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 45.59
03/08/2017	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 14.31
03/08/2017	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 15.28
03/08/2017	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 16.64
03/08/2017	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 29.95
03/08/2017	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 45.59
03/08/2017	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 14.97
03/08/2017	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 15.31
03/08/2017	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 24.62
03/08/2017	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 15.64
03/08/2017	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 15.64
03/08/2017	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 24.96
03/08/2017	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 13.98
03/08/2017	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 64.36
03/08/2017	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 70.35
03/08/2017	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 112.26
03/08/2017	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 106.28
03/08/2017	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 68.86
03/08/2017	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 67.36
03/08/2017	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 74.84
03/08/2017	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 68.86
03/08/2017	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 70.35
03/08/2017	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 74.84
03/08/2017	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 205.07

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03/08/2017	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 205.07
03/08/2017	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 62.87
03/08/2017	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 134.71
03/08/2017	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 110.77
03/08/2017	HUGHES SUPPLY INC	1997510092599065	6319	TOILET SEATS	\$ 447.25
03/08/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 29.67
03/08/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 12.00
03/08/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 9.24
03/08/2017	HUGHES SUPPLY INC	1997510092599065	6319	SUMP PUMP	\$ 213.81
03/08/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 87,982.30
03/08/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 288.77
03/08/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 78.74
03/08/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 258,206.14
03/08/2017	TONI SHARON JACKSON	2057210081124000	6411	F REIM SAT 2/26-28	\$ 61.97
03/08/2017	TONI SHARON JACKSON	2057210081124000	6411	M REIM SAT 2/26-28	\$ 176.55
03/08/2017	JASONS DELI	461736S200199000	6499	BOTTLED WATER FOR JUNIOR	\$ 246.00
03/08/2017	JASONS DELI	1997210088123031	6499	2-28-17, LUNCH FOR ESY PL	\$ 46.43
03/08/2017	JASONS DELI	1997210088123031	6499	GRATUITY	\$ 10.00
03/08/2017	JASONS DELI	19973600003990CA	6499	FOOD SHAK MEETING 3/3/17	\$ 107.00
03/08/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 241.30
03/08/2017	MICHELLE L JEDLICKA	461736SC00199000	6412	STUDENT MEAL MONEY FOR ST	\$ 21.00
03/08/2017	MICHELLE L JEDLICKA	199736SC00199C01	6412	STUDENT MEAL MONEY FOR ST	\$ 49.00
03/08/2017	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 45,174.00
03/08/2017	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 50,000.00
03/08/2017	JOERIS GENERAL CONTRACTORS LTD	691381CM001990A3	6629	A&M CONSOLIDATED HIGH SCH	\$ 200,898.51
03/08/2017	JOHNSON SUPPLY	2407350011099000	6319	61432 MARS-780 3P 30A 240	\$ 38.98
03/08/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 76.20
03/08/2017	JOHNSON SUPPLY	1997510092599065	6319	BELTS	\$ 50.71
03/08/2017	SHANNON JONES	1997360000122038	6412	F REIM BEAUMONT 2/16	\$ 47.43
03/08/2017	JUNIOR ACHIEVEMENT USA	7147610089599000	6499	BOWL A THON	\$ 1,700.00
03/08/2017	JW PEPPER AND SON INC	19971100201110OW	6399	BEGINNING STRING ORCHESTR	\$ 5.95
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	THE GARDEN OF MUSIC BY PA	\$ 21.00
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	SHIPPING	\$ 18.99
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	150 ROUNDS FOR SINGING AN	\$ 18.99
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	ORDER #28196349	\$ 17.00
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	AND THIS SHALL BE FOR MUS	\$ 21.00
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	MISERERE NOBIS BY VICTOR	\$ 28.50
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	BEAUTIFUL DECEMBER BY AMY	\$ 10.50

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03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	SONGS OF A STARRY NIGHT B	\$ 27.00
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	HEY HO, NOBODY'S HOME BY	\$ 39.00
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	BEAUTIFUL DECEMBER BY BER	\$ 10.50
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	COME IN FROM THE FIREFLY	\$ 19.50
03/08/2017	JW PEPPER AND SON INC	199711CH04111041	6399	ANTIPHONAL KYRIE	\$ 39.00
03/08/2017	K&K SHEET METAL	1997510092599065	6319	REFAB DRAIN PAN	\$ 146.00
03/08/2017	JENNIFER KAUFMAN	461736CL04299000	6299	JUDGE FOR CHEER/DANCE	\$ 75.00
03/08/2017	KESCO SUPPLY INC	2407350011199000	6319	TRAULSEN	\$ 384.00
03/08/2017	KESCO SUPPLY INC	2407350020299000	6319	VULCAN - 84067	\$ 336.98
03/08/2017	KESCO SUPPLY INC	2407350004199000	6349	SMALLWARES	\$ 46.20
03/08/2017	KESCO SUPPLY INC	2407350000399000	6349	SMALLWARES	\$ 15.40
03/08/2017	KESCO SUPPLY INC	1997110000322038	6399	ITEMS FOR COMPETITION	\$ 501.94
03/08/2017	KESCO SUPPLY INC	2407350000499000	6342	TOMATO BLADES	\$ 53.93
03/08/2017	KESCO SUPPLY INC	2407350010299000	6342	TOMATO BLADES	\$ 53.94
03/08/2017	KESCO SUPPLY INC	2407350010799000	6349	SMALLWARES	\$ 47.04
03/08/2017	KESCO SUPPLY INC	2407350020299000	6349	SMALLWARES	\$ 22.61
03/08/2017	KESCO SUPPLY INC	2407350010299000	6319	CAN OPENER	\$ 119.95
03/08/2017	KESCO SUPPLY INC	2407350020299000	6319	CAN OPENER	\$ 96.00
03/08/2017	KESCO SUPPLY INC	2407350004199000	6319	CAN OPENER	\$ 237.10
03/08/2017	KESCO SUPPLY INC	2407350010299000	6349	RCS10TS AMANA 13.0 AMPS,	\$ 499.95
03/08/2017	HUMZA KHALID	199736CK00191AAA	6216	TVL AMC CK VS RUDDER	\$ 15.00
03/08/2017	HUMZA KHALID	199736CK00191AAA	6216	REF AMC CK VS RUDDER	\$ 140.00
03/08/2017	HAYLEY MICHELLE KNEUPPER	461736CL04299000	6299	JUDGE FOR CHEER/DANCE	\$ 75.00
03/08/2017	KELLY ANN KOVACS	199721S481199021	6411	F REIM SANFRANC 2/16-	\$ 183.64
03/08/2017	KELLY ANN KOVACS	199721S481199021	6411	REIM TAXI SFRANC 2/16	\$ 29.00
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000322038	6399	#409 CT FOODSUP RUDDER	\$ 28.03
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	2057320010924000	6499	#425 HST FOODSUP MOSQUEDA	\$ 18.05
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	2057117910124000	6499	#458 HSTSK FOOD JENKINS	\$ 34.16
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#284 CTAMC FOODSUP POE	\$ 418.52
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#466 CTAMC FOODSUP TO	\$ 20.99
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350010899000	6341	KETCHUP	\$ 2.89
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	1997230000226002	6499	#441 CVHS FOOD RATH	\$ 156.81
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	2057320010924000	6399	#425 HST FOODSUP MOSQUEDA	\$ 27.75
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#466 CTAMC FOODSUP TOMAN	\$ 23.47
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350004199000	6341	KETCHUP	\$ 9.98
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350011199000	6341	KETCHUP	\$ 10.93
03/08/2017	KROGER SOUTHWEST KMA CUSTOMER	199711SC202110CG	6499	#433 CG FOOD HOYLE	\$ 62.81
03/08/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	AIR BAGS FOR SUSPENSION	\$ 325.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/08/2017	LAKESHORE LEARNING MATERIALS	19971100102110CH	6399	LL462 MAKING TEN LISTENIN	\$ 29.99
03/08/2017	LAKESHORE LEARNING MATERIALS	19971100102110CH	6399	PP723 REAL-WORKING CASH R	\$ 33.14
03/08/2017	LAKESHORE LEARNING MATERIALS	19971100102110CH	6399	LC587 TRANSLUCENT BAGS	\$ 9.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110000223031	6399	CLASSROOM BULLETIN BOARD,	\$ 75.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110000223031	6399	SUPER SAFE CRAFT TAPE CEN	\$ 37.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110000223031	6399	CLASSROOM WRITE & WIPE BO	\$ 75.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110000223031	6399	CRAFT TAPE PACK - 1/2, #S	\$ 23.74
03/08/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	GA920 TEN-FRAMES CLASS S	\$ 28.49
03/08/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	FF429 BUILD A 3-LETTER W	\$ 19.99
03/08/2017	LAKESHORE LEARNING MATERIALS	19971100111110SC	6399	JJ312 NUMBERS BINGO	\$ 9.49
03/08/2017	LAKESHORE LEARNING MATERIALS	4617110010511G00	6399	DD282RD READING PILLOW	\$ 119.98
03/08/2017	LAKESHORE LEARNING MATERIALS	4617110010511G00	6399	DD370X SOFT SEATS/6	\$ 150.75
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	MATH DICE TUB, #RA629	\$ 29.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	MEASURING CENTER, #LA1758	\$ 24.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	POWER PENS MATH QUIZ CARD	\$ 56.65
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	TEN FRAME ACTIVITY DICE,	\$ 19.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	HANDS-ON REGROUPING KIT-A	\$ 29.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	READ THE CLOCK TIME GAME,	\$ 24.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	WIKKI STIX, #WS537	\$ 31.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	SIMPLE SENTENCE MAGNET BO	\$ 29.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	POWER PENS - SET OF 4, #B	\$ 39.99
03/08/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	MATH EQUIVALENCY PUZZLES	\$ 59.99
03/08/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	AMALYZING CHARACTERS FIND	\$ 53.73
03/08/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	MATCH & SORT VOCABULARY Q	\$ 24.99
03/08/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	LANGUAGE ARTS TEST PREP P	\$ 39.99
03/08/2017	AUTUMN LANCE	199736PW00191APS	6412	MEALS-AMC-PL-G-STATE-WACO	\$ 210.00
03/08/2017	LANE EQUIPMENT COMPANY	2407350000399000	6319	X56421-1	\$ 83.83
03/08/2017	MONICA LEDEZMA	20573200811240EH	6411	M REIM FEB 2017	\$ 111.82
03/08/2017	LOGAN VAN LEE	199736BH00191APS	6216	REF SNOOK BH VS MUMFO	\$ 95.00
03/08/2017	LOGAN VAN LEE	199736BH00191APS	6216	TVL SNOOK BH VS MUMFO	\$ 15.00
03/08/2017	LEON ISD	199736BH00191APS	6499	PLAYOFF EXPENSES	\$ 372.13
03/08/2017	MARIA LIMON-SAENZ	2117130010124000	6411	REIM REG HOTWRITNG	\$ 125.00
03/08/2017	MARIA LIMON-SAENZ	2117130010124000	6411	M REIM AUS 2/25	\$ 115.08
03/08/2017	MARIA LIMON-SAENZ	2117130010124000	6411	PARK REIM AUS 2/25	\$ 15.00
03/08/2017	AMBER LOCKE	19971300101990SK	6411	M REIM AUS 2/9	\$ 115.08
03/08/2017	AMBER LOCKE	19971300101990SK	6411	PARK REIM AUS 2/9	\$ 12.00
03/08/2017	CHANCE LOCKLEAR	1997360000391AAA	6411	M REIM MCKINNEY 2/22-	\$ 231.12
03/08/2017	CAROL LOWER	199736CL00391C03	6299	CHEER JUDGE	\$ 150.00

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03/08/2017	CAROL LOWER	199736CL00391C03	6299	MILEAGE	\$ 60.99
03/08/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR TIGER BUDDIE	\$ 28.43
03/08/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 380.07
03/08/2017	LOWES HOME CENTERS INC	1997510092699066	6319	TOOLS FOR T-9	\$ 362.99
03/08/2017	LOWES HOME CENTERS INC	2057117910824000	6399	FR/POLK CLASS SUPPLIES	\$ 39.79
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DRAIN OANS	\$ 54.70
03/08/2017	LOWES HOME CENTERS INC	4617110011011000	6399	SHOP-VAC 10-GALLON 4-PEAK	\$ 26.50
03/08/2017	LOWES HOME CENTERS INC	4817112000411000	6399	EDUCATION FOUNDATION GRAN	\$ 275.62
03/08/2017	LOWES HOME CENTERS INC	199711AR00111001	6399	ART CLASS SUPPLIES	\$ 92.05
03/08/2017	LOWES HOME CENTERS INC	1997340092299062	6319	BUS RODEO PARTS	\$ 56.28
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	MINI BLINDS FOR FIELD HOU	\$ 136.68
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES	\$ 237.35
03/08/2017	LOWES HOME CENTERS INC	199711SS00311003	6399	TABLE PURCHASE	\$ 36.09
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLYWOOD USED IN ATHLETICS	\$ 44.14
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	ANCHOR KIT	\$ 80.80
03/08/2017	LOWES HOME CENTERS INC	2407350020199000	6319	5-FT UNIVE DW FILL HOSE	\$ 32.26
03/08/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS PRINCI	\$ 784.89
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	AIR VENT COVERS	\$ 23.58
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	CHAIN USED AT AMCHS	\$ 149.54
03/08/2017	LOWES HOME CENTERS INC	1997510092699066	6319	SUPPLIES USED ON JUMPING	\$ 43.05
03/08/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 4,619.51
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	FILTER AND HOLDER	\$ 83.40
03/08/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS AG MAY	\$ 745.35
03/08/2017	LOWES HOME CENTERS INC	199736CH00199C01	6399	BUILDING MATERIALS FOR GU	\$ 261.16
03/08/2017	LOWES HOME CENTERS INC	199711PK81199032	6399	FR/POLK CLASS SUPPLIES	\$ 79.59
03/08/2017	LOWES HOME CENTERS INC	199736TN00191AAA	6397	MISC HARDWARE & PAINT SUP	\$ 39.75
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DRILL BITS	\$ 25.93
03/08/2017	LOWES HOME CENTERS INC	2057117910124000	6399	SK/JENKINS CLASS SUPPLIES	\$ 9.40
03/08/2017	LOWES HOME CENTERS INC	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 295.19
03/08/2017	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR AG-CSHS MAY	\$ 584.81
03/08/2017	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR STEM MIGHT I	\$ 228.20
03/08/2017	LOWES HOME CENTERS INC	1997510092699066	6319	SHOP SUPPLIES	\$ 56.95
03/08/2017	LOWES HOME CENTERS INC	1997510092699066	6319	WATER HOSE	\$ 28.49
03/08/2017	LOWES HOME CENTERS INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 160.95
03/08/2017	LOWES HOME CENTERS INC	1997510092699066	6319	SUPPLIES FOR OUTDOOR CLAS	\$ 101.58
03/08/2017	LOWES HOME CENTERS INC	199711AR00311003	6399	SUPPLIES SUCH AS LARGE BO	\$ 125.34
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	WINDOW BLINDS FOR FIELD H	\$ 166.98
03/08/2017	LOWES HOME CENTERS INC	1997530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	\$ 37.38

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03/08/2017	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY MAR 2017	\$ (291.59)
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	GROUNDS SUPPLIES	\$ 49.00
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	JIG SAW AND BLADES	\$ 106.39
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	LADDERS AND TOOLS	\$ 449.30
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP STOCK	\$ 25.66
03/08/2017	LOWES HOME CENTERS INC	199711DM00111001	6399	BUILDING SUPPLIES FOR TEC	\$ 494.01
03/08/2017	LOWES HOME CENTERS INC	1997340092299062	6319	RUNNING PO	\$ 191.04
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 33.41
03/08/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS HAND RAIL MATERIA	\$ 93.55
03/08/2017	LOWES HOME CENTERS INC	461736DM00399000	6399	PURCHASES FOR SET PIECES	\$ 849.23
03/08/2017	LOWES HOME CENTERS INC	2407350093299000	6319	SCOTCH 3/4 INX350INN INDR	\$ 50.71
03/08/2017	LOWES HOME CENTERS INC	19971100110110GP	6399	SHOP-VAC 10-GALLON 4-PEAK	\$ 40.00
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DOOR BELL	\$ 28.47
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	BUNGEE HOOKS	\$ 49.59
03/08/2017	LOWES HOME CENTERS INC	461723PL00399000	6399	DELIVERY CHARGE	\$ 20.00
03/08/2017	LOWES HOME CENTERS INC	461723PL00399000	6399	RECTANGLE FOLDING TABLES	\$ 637.30
03/08/2017	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR CULINARY	\$ 173.38
03/08/2017	LOWES HOME CENTERS INC	2057117710924000	6399	CV HAMILTON CLASSR SUPPLI	\$ 100.90
03/08/2017	LOWES HOME CENTERS INC	1997510092699066	6319	LUMBER FOR OUTDOOR CLASSR	\$ 5.97
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	TIE DOWNS	\$ 18.99
03/08/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CONSTRUCTION SUPPLIES	\$ 402.72
03/08/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SPRAY PAINT	\$ 1.88
03/08/2017	MACKIN EDUCATIONAL RESOURCES	461712LI20199000	6329	LIBRARY READING MATERIALS	\$ 1,089.26
03/08/2017	PRENTISS MADISON	199736BH00191APS	6216	REF SNOOK BH VS MUMFO	\$ 95.00
03/08/2017	PRENTISS MADISON	199736BH00191APS	6216	TVL SNOOK BH VS MUMFO	\$ 15.00
03/08/2017	MAIN STREET THEATER	461712LI10499000	6299	PERFORMANCE FEE FOR 2/8/1	\$ 1,045.00
03/08/2017	DAVID MARTIN	199736SO00391AAA	6216	TVL CS SO VS BRYAN	\$ 15.00
03/08/2017	DAVID MARTIN	199736SO00391AAA	6216	REF CS SO VS BRYAN	\$ 80.00
03/08/2017	RODNEY MARTINE	1997360000322038	6412	F REIM SAT 2/23-24	\$ 22.57
03/08/2017	DANIEL MARTINEZ	199736SO00191AAA	6216	TVL AMC SO VS WACO	\$ 15.00
03/08/2017	DANIEL MARTINEZ	199736SO00191AAA	6216	REF AMC SO VS WACO	\$ 40.00
03/08/2017	REBECCA L MCGARR	2057117910724000	6412	REIM TICKET BVCM 2/27	\$ 72.00
03/08/2017	KELLY MCGRATH	199713PK10599032	6411	F REIM AUS 2/22-24	\$ 19.32
03/08/2017	JUSTIN E MCKOWN	199736BG00191AAA	6412	MEALS-AMC-BGOLF-MANSFIELD	\$ 210.00
03/08/2017	JUSTIN E MCKOWN	199736BG00191AAA	6412	MEALS-AMC-BGOLF-WACO-3/21	\$ 84.00
03/08/2017	BETTY J MERRETT	20573200811240EH	6411	M REIM FEB 2017	\$ 170.02
03/08/2017	KHARA MIKESH	2117130010224000	6411	F REIM DAL 11/1-3	\$ 16.40
03/08/2017	MONOGRAMS & MORE	461711S304211000	6399	SCREEN SETUP CHARGE	\$ 25.00

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03/08/2017	MONOGRAMS & MORE	461711S304211000	6399	XXL SHIRTS	\$ 59.50
03/08/2017	MONOGRAMS & MORE	461711S304211000	6399	ART CHARGE	\$ 20.00
03/08/2017	MONOGRAMS & MORE	461711S304211000	6399	XXXL SHIRT	\$ 9.50
03/08/2017	MONOGRAMS & MORE	461711S304211000	6399	26 SMALL, 58 MEDIUM, 30 L	\$ 845.00
03/08/2017	MONOGRAMS & MORE	461711GA04211000	6399	PCPC55LSAMN PC55LS SHIRTS	\$ 467.50
03/08/2017	MONOGRAMS & MORE	461711GA04211000	6399	SETUP CHARGES-SCREEN PRIN	\$ 25.00
03/08/2017	MONOGRAMS & MORE	461711GA04211000	6399	PCPC55AMN PC 55 PORT & CO	\$ 273.00
03/08/2017	MONOGRAMS & MORE	461711GA04211000	6399	PCPC55AMN PC55 MAROON XL	\$ 58.50
03/08/2017	MONOGRAMS & MORE	461711GA04211000	6399	PCPC55AMN PC55 MAROON LAR	\$ 130.00
03/08/2017	MONOGRAMS & MORE	461711GA04211000	6399	PCPC55LSAMN MAROON SHIRT	\$ 25.50
03/08/2017	MONOGRAMS & MORE	461711GA04211000	6399	PCPC55AMN PC55 MAROON SHI	\$ 79.50
03/08/2017	MONOGRAMS & MORE	461711GA04211000	6399	PCPC55LSAMN PC55LS MAROON	\$ 108.00
03/08/2017	MONOGRAMS & MORE	461711GA04211000	6399	PCPC55AMIN PC55 MEDIUM	\$ 208.00
03/08/2017	MONOGRAMS & MORE	199736GR04291AAA	6399	BADGER SHORTS BALCK	\$ 500.00
03/08/2017	MONOGRAMS & MORE	199736GR04291AAA	6399	BADGER SINGLET BLACK	\$ 500.00
03/08/2017	MONOGRAMS & MORE	461736S210599000	6343	SET-UP FEE	\$ 25.00
03/08/2017	MONOGRAMS & MORE	461736S210599000	6343	ART FEE	\$ 20.00
03/08/2017	MONOGRAMS & MORE	461736S210599000	6343	T-SHIRTS FOR STUDENT COUN	\$ 412.50
03/08/2017	GREG MONTGOMERY	199711BD04111041	6399	REIM MUSIC PUR 2/12	\$ 99.00
03/08/2017	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 416.90
03/08/2017	NOEMI MOSQUEDA	2057320081124000	6411	M REIM FEB 2017	\$ 121.44
03/08/2017	CALLIE MULKEY	19971300201990OW	6411	M REIM SAT 2/8-11	\$ 91.01
03/08/2017	CALLIE MULKEY	19971300201990OW	6411	F REIM SAT 2/8-11	\$ 25.05
03/08/2017	CALLIE MULKEY	19971300201990CA	6411	M REIM SAT 2/8-11	\$ 91.01
03/08/2017	CALLIE MULKEY	19971300201990CA	6411	F REIM SAT 2/8-11	\$ 25.05
03/08/2017	MUMFORD ISD	199736BH00191APS	6299	BH SNOOK VS MUMFORD	\$ 1,137.26
03/08/2017	NAPA AUTO PARTS	1997510092599065	6319	BALL MOUNT FOR T-36	\$ 35.98
03/08/2017	NAPA AUTO PARTS	1997510092599065	6319	WIPER BLADES	\$ 26.76
03/08/2017	NASCO	19971100105110RP	6399	9708985 UTILITY CUPS A	\$ 6.80
03/08/2017	NASCO	19971100105110RP	6399	970174(AE) CTL-41MELON	\$ 18.32
03/08/2017	NASCO	19971100105110RP	6399	9701474(AY) CTL-70 MAG	\$ 17.02
03/08/2017	NASCO	19971100105110RP	6399	9701474(K) CTL-54 FIRE	\$ 17.02
03/08/2017	NASCO	19971100105110RP	6399	9701474(AR) CTL-48 SUN	\$ 17.02
03/08/2017	NASCO	19971100105110RP	6399	9701474(AG) CTL-23 MOODY	\$ 17.64
03/08/2017	NASCO	19971100105110RP	6399	7100144(K) TURQUOISE T	\$ 11.52
03/08/2017	NASCO	19971100105110RP	6399	7100144(P) VERMILLION	\$ 11.52
03/08/2017	NASCO	19971100105110RP	6399	9727165 PENCILS/12	\$ 7.28
03/08/2017	NASCO	19971100105110RP	6399	9731632 SET OF 6	\$ 17.44

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03/08/2017	NATA	199736TN00391AAA	6411	REGISTRATION-2017-SAM GOO	\$ 235.00
03/08/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
03/08/2017	OFFICE DEPOT INC	1997340092299062	6399	#8667 TR SUP KUBICHEK	\$ 46.50
03/08/2017	OFFICE DEPOT INC	199736TN00191AAA	6399	#8685 ATHAMC KAPCHINS	\$ 107.99
03/08/2017	OFFICE DEPOT INC	7147610089599000	6399	#8470 KK SERICANO	\$ 164.45
03/08/2017	OFFICE DEPOT INC	2057117910124000	6399	#8658 HSTSK JENKINS	\$ 23.43
03/08/2017	OFFICE DEPOT INC	1997510092499064	6319	#8694 FAC RUSSELL	\$ 26.95
03/08/2017	OFFICE DEPOT INC	7147610089599000	6399	#8470 KK SERICANO	\$ 13.47
03/08/2017	OFFICE DEPOT INC	1997110010923031	6399	#8701 SSCV S.HILL	\$ 44.63
03/08/2017	GENESIS OROZCO CAPELES	20573200811240EH	6411	M REIM FEB 2017	\$ 93.09
03/08/2017	VALERIE BETH OUALLINE	1997360000322038	6412	F REIM BEAUMONT 2/16	\$ 47.04
03/08/2017	JASON K OUALLINE	1997130000322038	6411	F REIM AUS 2/5-10	\$ 183.17
03/08/2017	JASON K OUALLINE	1997360000322038	6412	F REIM BEAUMONT 2/16-	\$ 93.20
03/08/2017	JASON K OUALLINE	1997110000322038	6412	F REIM SAT 1/30	\$ 21.47
03/08/2017	PALETERIA EL PIBE	2407350020299000	6341	INVOICE# 8619,8718, 8618,	\$ 1,039.00
03/08/2017	PALETERIA EL PIBE	2407350004199000	6341	INVOICE# 8619,8718, 8618,	\$ 735.50
03/08/2017	PALETERIA EL PIBE	2407350004299000	6341	INVOICE# 8619,8718, 8618,	\$ 763.50
03/08/2017	PALETERIA EL PIBE	2407350020199000	6341	INVOICE# 8619,8718, 8618,	\$ 213.50
03/08/2017	MARK A PANTEL	1997510092399063	6411	F REIM AUS 2/28-3/2	\$ 68.65
03/08/2017	DEBRA E PARKS	1997410074499044	6411	F REIM AUS 2/26-28	\$ 71.75
03/08/2017	DEANNA PATTERSON	1997410074499044	6411	F REIM AUS 3/2-3	\$ 30.75
03/08/2017	PCM-G INC	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 34.63
03/08/2017	PCM-G INC	19972300111990SC	6399	0849V349 CANON MATTE COA	\$ 195.00
03/08/2017	RAQUEL H PENA	20573200811240EH	6411	M REIM FEB 2017	\$ 197.25
03/08/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	\$ 1,256,715.00
03/08/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	\$ 107,466.00
03/08/2017	PEPSI BEVERAGES COMPANY	199736GH00191AAA	6412	WATER AQUAFINA 18 CASES 1	\$ 90.18
03/08/2017	PEPSI BEVERAGES COMPANY	240735VS93299000	6343	PEPSI PRODUCTS	\$ 1,250.40
03/08/2017	JANET PETERSON	1997360000122038	6412	F REIM GALVEST 2/16	\$ 70.31
03/08/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	BATTERIES PLUS 9/6/16	\$ 24.30
03/08/2017	PETTY CASH-A&M MIDDLE SCHOOL	199711MT04211042	6399	TEACH PAY TEACH1/8/17	\$ 23.25
03/08/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	HOBBY LOBBY 10/31/16	\$ 16.22
03/08/2017	PETTY CASH-A&M MIDDLE SCHOOL	199711EH04211042	6399	TEACH PAY TEACH2/9/17	\$ 29.00
03/08/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	OFFICE DEPOT 12/29/16	\$ 49.55
03/08/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6499	HEB 1/27/17	\$ 8.34
03/08/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6499	HEB 3/1/17	\$ 47.51
03/08/2017	PETTY CASH-BUSINESS OFFICE	199736BG00391AAA	6412	PARKING1/24ATH DAVIS	\$ 6.36
03/08/2017	PETTY CASH-BUSINESS OFFICE	199736BW00391AAA	6399	HAR FGT1/20ATH MINCHE	\$ 49.97

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03/08/2017	PETTY CASH-BUSINESS OFFICE	1997530072699TTK	6411	TCEA PARKING2/8 JESKE	\$ 10.00
03/08/2017	PETTY CASH-BUSINESS OFFICE	1997510092599065	6499	SW TX EQ2/22 BRADY	\$ 45.00
03/08/2017	PETTY CASH-BUSINESS OFFICE	199736BG00391AAA	6412	PARKING2/11 ATH DAVIS	\$ 18.18
03/08/2017	PETTY CASH-BUSINESS OFFICE	1997510092599065	6499	SW TX EQ2/22 ORTIZ	\$ 45.00
03/08/2017	PETTY CASH-BUSINESS OFFICE	1997110000322038	6399	RADIO SH.2/22 CONLIN	\$ 16.32
03/08/2017	PETTY CASH-BUSINESS OFFICE	1997510092599065	6495	BLINN1/26LIC.LAPAGLIA	\$ 45.00
03/08/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6499	SHIPLEYS2/6 DONUTS	\$ 35.65
03/08/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	HOB LOB2/6 ART SUP	\$ 44.05
03/08/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997230000226002	6399	POSTMASTER2/6STAMPS	\$ 0.40
03/08/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4617110010511G00	6399	HOB LOB2/21SC.PROJ.	\$ 99.74
03/08/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19972300105990RP	6499	KROGER2/24ROSES	\$ 15.00
03/08/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1997110010524033	6399	TEA PAY TEA2/17AS.INT	\$ 21.50
03/08/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1997110010524033	6399	TEA PAY TEA2/21TASK C	\$ 21.50
03/08/2017	PIONEER STEEL & PIPE CO. INC.	1997510092599065	6319	ROOFING SCREWS	\$ 50.00
03/08/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997110000111001	6269	THIRD QUARTER LEASE & MAI	\$ 515.76
03/08/2017	PITNEY BOWES SUPPLIES	1997410074899048	6399	EZ SEAL (640Z) 4/BOX	\$ 43.99
03/08/2017	PITNEY BOWES SUPPLIES	1997410074899048	6399	CONNECT+ RED FL CTG (LRG)	\$ 380.00
03/08/2017	PITNEY BOWES SUPPLIES	1997410074899048	6399	CONNECT+ ADHESIVE TAPE 3/	\$ 131.98
03/08/2017	PITSCO INC	4617110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.10
03/08/2017	PITSCO INC	4617110010511G00	6399	DE3526 SUNZOOM LITE SOL	\$ 233.23
03/08/2017	PITSCO INC	1997110010521033	6399	DE3526 SUNZOOM LITE SOL	\$ 11.12
03/08/2017	PIZZA HUT	2407350004299000	6341	FEBRUARY INVOICES	\$ 507.35
03/08/2017	PIZZA HUT	2407350000399000	6341	FEBRUARY INVOICES	\$ 778.40
03/08/2017	PIZZA HUT	2407350004199000	6341	FEBRUARY INVOICES	\$ 1,028.60
03/08/2017	PIZZA HUT	2407350011099000	6341	FEBRUARY INVOICES	\$ 201.55
03/08/2017	PIZZA HUT	2407350010499000	6341	FEBRUARY INVOICES	\$ 145.95
03/08/2017	PIZZA HUT	2407350000199000	6341	FEBRUARY INVOICES	\$ 493.45
03/08/2017	PIZZA HUT	2407350000499000	6341	FEBRUARY INVOICES	\$ 90.35
03/08/2017	PLANK ROAD PUBLISHING INC	19971100201110OW	6399	PROCESSING FEE	\$ 2.50
03/08/2017	PLANK ROAD PUBLISHING INC	19971100201110OW	6399	RHYTHM BINGO LEVEL TWO (M	\$ 16.95
03/08/2017	PLANK ROAD PUBLISHING INC	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
03/08/2017	KAYLA POE	1997110000122038	6412	F REIM HOU 2/28	\$ 11.25
03/08/2017	ADRIENNE PRATCHER	199736GH00191APS	6411	F REIM SAT 3/1-4	\$ 70.54
03/08/2017	PROCOMPUTING CORPORATION	4617110010811000	6396	SWIVL C1 - BASE, CASE, MA	\$ 2,316.00
03/08/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL CHEMICALS	\$ 431.00
03/08/2017	LAURA K RATH	1997230000226002	6411	F REIM HOU 2/26-28	\$ 65.85
03/08/2017	READFIELD MEATS INC	461711FD00311000	6499	MEATS ORDER	\$ 352.38
03/08/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	SHIPPING	\$ 4.95

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03/08/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	ITEM # 701939	\$ 14.99
03/08/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
03/08/2017	SHELLY RICE	205713PD81124000	6411	F REIM HOU 2/26-28	\$ 52.29
03/08/2017	SHELLY RICE	2057320081124000	6411	M REIM FEB 2017	\$ 48.58
03/08/2017	SHELLY RICE	205713PD81124000	6411	M REIM HOU 2/26-28	\$ 87.63
03/08/2017	CLARISSA RIEDEL	1997110000322038	6412	F REIM HOU 2/28	\$ 9.52
03/08/2017	MARINA RODRIGUEZ	19971300101990SK	6411	PARK REIM AUS 2/25	\$ 15.00
03/08/2017	MARINA RODRIGUEZ	19971300101990SK	6411	M REIM AUS 2/25	\$ 115.08
03/08/2017	JORGE E ROJAS JR.	199736SO00191AAA	6216	REF AMC SO VS WACO	\$ 60.00
03/08/2017	JORGE E ROJAS JR.	199736SO00191AAA	6216	TVL AMC SO VS WACO	\$ 15.00
03/08/2017	LEAH ROLETT	199736GH00391AAA	6411	M REIM HOU 2/16	\$ 101.94
03/08/2017	DAVID SALYER	199736BW00191APS	6412	F REIM HOU 2/27	\$ 133.14
03/08/2017	DAVID SALYER	199736BW00191APS	6412	PARK REIM EASTER 2/25	\$ 21.00
03/08/2017	SAMS LIMOUSINE AND TRANSP INC	199736JZ00399C03	6412	INVOICE# 11135 - JAN 7, 2	\$ 1,618.50
03/08/2017	SAMS LIMOUSINE AND TRANSP INC	199736BD00199C01	6412	CHARTER BUSES FOR BAND CO	\$ 3,300.00
03/08/2017	EMILY SARGENT	461736CL04299000	6299	JUDGING PAYMENT	\$ 75.00
03/08/2017	SCANTRON CORPORATION	19971100202110CG	6399	SHIPPING	\$ 20.78
03/08/2017	SCANTRON CORPORATION	19971100202110CG	6399	882-E ANSWER SHEET 500 PE	\$ 408.00
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	FEBRUARY INVOICES	\$ 389.72
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	FEBRUARY INVOICES	\$ 267.45
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	FEBRUARY INVOICES	\$ 228.85
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	FEBRUARY INVOICES	\$ 187.61
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	FEBRUARY INVOICES	\$ 216.20
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	FEBRUARY INVOICES	\$ 212.62
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	FEBRUARY INVOICES	\$ 175.76
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	FEBRUARY INVOICES	\$ 223.90
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	FEBRUARY INVOICES	\$ 157.82
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	FEBRUARY INVOICES	\$ 290.20
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	FEBRUARY INVOICES	\$ 169.37
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	FEBRUARY INVOICES	\$ 726.70
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	FEBRUARY INVOICES	\$ 939.13
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	FEBRUARY INVOICES	\$ 202.13
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	FEBRUARY INVOICES	\$ 480.08
03/08/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	FEBRUARY INVOICES	\$ 63.95
03/08/2017	SCHOOL HEALTH CORPORATION	199736NA00191AAA	6399	G5 AED TRAINER	\$ 381.18
03/08/2017	SCHOOL HEALTH CORPORATION	199736NA00191AAA	6399	42113 1ST AID KIT PLAST 2	\$ 27.82
03/08/2017	SCHOOL HEALTH CORPORATION	199736NA00191AAA	6399	55269 ADULT/CHILD CPR MAS	\$ 13.66
03/08/2017	SCHOOL SPECIALTY INC	19972300109990CV	6399	OFFICE SUPPLIES	\$ 35.94

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03/08/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 9.48
03/08/2017	SCHOOL SPECIALTY INC	19972300109990CV	6399	SAFETY BACKPACKS	\$ 77.90
03/08/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	TAPE MAVALUS	\$ 13.96
03/08/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	KRAFT PAPER - PURPLE	\$ 99.00
03/08/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	PUSH PINS	\$ 2.88
03/08/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	KRAFT PAPER - GRAY	\$ 65.99
03/08/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	RAILROAD BOARD - BLACK	\$ 224.40
03/08/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	FILE BANDS	\$ 3.89
03/08/2017	SCHOOL SPECIALTY INC	461711AR00311000	6399	SUPPLIES SUCH AS ROLLER H	\$ 219.55
03/08/2017	SCHOOL SPECIALTY INC	2117110010424000	6399	ONLINE ORDER #7782975202	\$ 285.80
03/08/2017	SCHOOL SPECIALTY INC	19972300111990SC	6399	221805 ROLL PAPER 36X100	\$ 66.00
03/08/2017	SCHOOL SPECIALTY INC	19972300111990SC	6399	027285 ROLL PAPER 36X100	\$ 55.90
03/08/2017	SCHOOL SPECIALTY INC	19972300111990SC	6399	076580 ROLL PAPER 36X100	\$ 66.02
03/08/2017	SCHOOL SPECIALTY INC	19972300111990SC	6399	027297 ROLL PAPER 36X100	\$ 65.06
03/08/2017	SCHOOL SPECIALTY INC	1997110000123031	6399	TANGLE JR HAIRY, #1385049	\$ 12.98
03/08/2017	SCHOOL SPECIALTY INC	1997110000123031	6399	TANGLE JR FUZZIES, #15318	\$ 12.96
03/08/2017	SCHOOL SPECIALTY INC	1997110000123031	6399	TANGLE THERAPY, #1531873	\$ 18.18
03/08/2017	SCHOOL SPECIALTY INC	1997110000123031	6399	TANGLE RELAX THERAPY, #15	\$ 18.16
03/08/2017	SCHOOL SPECIALTY INC	1997110000123031	6399	TANGLE JR TEXTURED, #1531	\$ 15.54
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	PUTTY THERAPUTTY, X-FIRM,	\$ 3.89
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	PAINT SET OF 12 PINTS, WA	\$ 17.99
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	PAPER PLATES, WHITE, 6",	\$ 8.16
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	WIGGLE EYES ROUND, PK OF	\$ 8.35
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	STARCH LIQUID, 1/2 GALLON	\$ 4.29
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	TAPE VELCRO HOOK & LOOP,	\$ 20.47
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	BUTTON CRAFT TUB, #085735	\$ 4.39
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	BEADS PLASTIC MIX BAG, 1L	\$ 4.73
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	POM PONS, ASST SIZE, HOT	\$ 7.98
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	TANGLE JR TEXTURED, #1531	\$ 2.59
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	STAMP PAD, JUMBO, PRIMARY	\$ 21.44
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	COTTON SWAB, PACK OF 300,	\$ 4.09
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	GLUE ELMER'S, GALLON, #00	\$ 13.64
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	TISSUE PAPER, ASST 10 COL	\$ 7.20
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	DOUGH MODELING, 3.3 LBS,	\$ 29.83
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	SLICEABLE PLASTIC FRUITSV	\$ 17.54
03/08/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	MINI DO-A-DOT JEWEL TONES	\$ 10.99
03/08/2017	SCHOOL SPECIALTY INC	199711EH04211042	6399	088723 INDEX CARDS 5X8	\$ 13.60
03/08/2017	SCHOOL SPECIALTY INC	1997110004211042	6399	1071726 MOISTENER ENVELOP	\$ 4.08

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03/08/2017	SCHOOL SPECIALTY INC	461711AR04211000	6399	1287639 PAINT 8OZ GLITTER	\$ 24.63
03/08/2017	SCHOOL SPECIALTY INC	461711AR04211000	6399	403473 PAINT WATERCOLOR T	\$ 24.69
03/08/2017	SCHOOL SPECIALTY INC	461711AR04211000	6399	408400 PAPER WATERCOLOR 9	\$ 14.29
03/08/2017	SCHOOL SPECIALTY INC	199711MT04211042	6399	149511 CARDSTOCK ATROBRIG	\$ 26.90
03/08/2017	SCHOOL SPECIALTY INC	199711AR04211042	6399	1452541 GLUE STICK ALL TE	\$ 24.16
03/08/2017	SCHOOL SPECIALTY INC	199711AR04211042	6399	1452544 GLUE STICK MINI P	\$ 20.64
03/08/2017	SCHOOL SPECIALTY INC	199711AR04211042	6399	020814 PENICL SKETCHING E	\$ 19.16
03/08/2017	SCHOOL SPECIALTY INC	199711MT04211042	6399	087036 PENCIL SHARPENER E	\$ 21.57
03/08/2017	SCHOOL SPECIALTY INC	199711AR04211042	6399	1426323 GLUE STICK ELMER'	\$ 17.13
03/08/2017	SCHOOL SPECIALTY INC	199711AR04211042	6399	008979 GLUE ELMER'S SCHOO	\$ 27.28
03/08/2017	SCHOOL SPECIALTY INC	199711AR04211042	6399	000786 ERASER PINK BLOCK	\$ 4.61
03/08/2017	SCHOOL SPECIALTY INC	1997110004211042	6399	078466 PENCIL SHARPENER O	\$ 5.16
03/08/2017	SCHOOL SPECIALTY INC	199711MT04211042	6399	1495109 CARDSTOCK ASTROBR	\$ 26.90
03/08/2017	SCHOOL SPECIALTY INC	199711MT04211042	6399	1438739 CARDSTOCK ASTROBR	\$ 26.90
03/08/2017	SCHOOL SPECIALTY INC	1997110004211042	6399	404894 SANDPAPER BLOCK PA	\$ 9.74
03/08/2017	SCHOOL SPECIALTY INC	199711AR04211042	6399	407530 PAPER COLOR DIFFUS	\$ 5.97
03/08/2017	SCHOOL SPECIALTY INC	199711AR04211042	6399	1429423 PALETTE KNIFE PAC	\$ 21.25
03/08/2017	SCHOOL SPECIALTY INC	199711MT04211042	6399	1495113 CARDSTOCK ASTROBR	\$ 26.90
03/08/2017	SCHOOL SPECIALTY INC	1997110004211042	6399	1412124 STUMPS BLENDING C	\$ 15.27
03/08/2017	SCHOOL SPECIALTY INC	199711MT04211042	6399	1438741 CARDSTOCK ASTROBR	\$ 26.90
03/08/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7781679553	\$ 539.76
03/08/2017	SCHOOL SPECIALTY INC	1997	1311	FOLDER 2PKT W/FASTNRS ASS	\$ 192.50
03/08/2017	SCHOOL SPECIALTY INC	1997510092399063	6399	REFILL, SNUGGLE, 2PK, 6.1	\$ 14.75
03/08/2017	SEBCO BOOKS	461712LI04199000	6329	MISC. LIBRARY BOOKS. PLEA	\$ 1,579.58
03/08/2017	SEVCIK'S SERVICE CENTER	1997510092599065	6319	FORK LIFT FUEL	\$ 56.59
03/08/2017	CARMELLA R SHAFER	1997410074499044	6411	F REIM AUS 2/26-3/3	\$ 122.00
03/08/2017	SHI GOVERNMENT SOLUTIONS INC	1997360000191AAA	6396	OTTERBOX SYMMETRY SERIES	\$ 52.90
03/08/2017	RANDA SHRIVER	20573200811240EH	6411	M REIM JAN 2017	\$ 43.66
03/08/2017	HECTOR SILVA	1997340092299062	6411	F REIM LEACITY2/17-19	\$ 147.00
03/08/2017	MAGAN SMITH	205713PD81124000	6411	M REIM ARLINGTON 2/26	\$ 230.59
03/08/2017	MAGAN SMITH	205713PD81124000	6411	FREIM ARLING 2/26-3/1	\$ 78.88
03/08/2017	MONICA SMITH	1997110000322038	6411	M REIM JAN/FEB 2017	\$ 56.82
03/08/2017	MONICA SMITH	1997110000322038	6412	F REIM HOU 2/28	\$ 11.25
03/08/2017	MONICA SMITH	1997110000322038	6411	M REIM FEB 2017	\$ 56.92
03/08/2017	SNOOK ISD	199736BB00191AAA	6412.FEE	ENTRY-AMC-JV BASEBALL-SNO	\$ 200.00
03/08/2017	SNOOK ISD	199736BH00191APS	6299	BH SNOOK VS MUMFORD	\$ 1,137.26
03/08/2017	SPARKLETTS/SIERRA SPRINGS	4617230010199000	6499	COFFEE AND SUPPLIES-RPO	\$ 13.15
03/08/2017	COURTNEY R. SPRADLEY	2407000000100000	5751	FIKIRTE SHIFERAW REF	\$ 88.65

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03/08/2017	SPRINT CORPORATION	1997510092299062	6299	17-03 BUS FLEET GPS	\$ 2,200.00
03/08/2017	SPRINT CORPORATION	1997510092399063	6256	PUR PHONES FEB 2017	\$ 85.28
03/08/2017	SPRINT CORPORATION	1997510092699066	6299	GROUPS GPS	\$ 310.00
03/08/2017	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
03/08/2017	LATONYA S STILL	199736SP00199C01	6412	FUEL REIM 2/15-18	\$ 28.10
03/08/2017	LATONYA S STILL	199736SP00199C01	6412	F REIM CENTER 2/15-18	\$ 77.22
03/08/2017	BRIAN STOUT	19973600042990CA	6411	F REIM SAT 2/8-11	\$ 56.36
03/08/2017	BRIAN STOUT	1997130004299042	6411	F REIM SAT 2/8-11	\$ 56.35
03/08/2017	ERIN STUTTS	1997360000322038	6412	F REIM SAT 2/11-12	\$ 88.50
03/08/2017	JERRY D SULLIVAN	199736BH00391AAA	6411	M REIM WACO 2/15	\$ 100.58
03/08/2017	SUPER DUPER PUBLICATIONS	1997110020123031	6399	PRAGMATICS PLAYING CARDS,	\$ 49.95
03/08/2017	SUPER DUPER PUBLICATIONS	1997110020123031	6399	ACTION ARTIC /R/, #AA-22	\$ 12.95
03/08/2017	SUPER DUPER PUBLICATIONS	1997110020123031	6399	EMOTIONS CARDS, #WFC-264	\$ 54.95
03/08/2017	SUPER DUPER PUBLICATIONS	1997110020123031	6399	ROLL N' TALK, #GB376	\$ 39.95
03/08/2017	SUPER DUPER PUBLICATIONS	1997110020123031	6399	ACTION ARTIC /S/, #AA-11	\$ 12.95
03/08/2017	SUPER DUPER PUBLICATIONS	1997110020123031	6399	MUSTACHE PENCILS W/ERASER	\$ 6.95
03/08/2017	TABC	1997360000191AAA	6495	TABC 2017 MEMBERSHIP ADRI	\$ 25.00
03/08/2017	TABC	1997360000191AAA	6495	TABC 2017 MEMBERSHIP MATT	\$ 25.00
03/08/2017	TABC	199736BH00391AAA	6411	TABC 2017 REGISTRATION JE	\$ 60.00
03/08/2017	TABC	1997360000391AAA	6495	TABC 2017 MEMBERSHIP LEAH	\$ 20.00
03/08/2017	TABC	1997360000191AAA	6495	TABC 2017 MEMBERSHIP JONA	\$ 25.00
03/08/2017	TABC	199736BH00191AAA	6411	TABC 2017 REGISTRATION TH	\$ 60.00
03/08/2017	TABC	199736GH00191AAA	6411	TABC 2017 REGISTRATION AD	\$ 60.00
03/08/2017	TABC	199736GH00391AAA	6411	TABC 2017 REGISTRATION LE	\$ 60.00
03/08/2017	TABC	1997360000391AAA	6495	TABC 2017 MEMBERSHIP DEAN	\$ 20.00
03/08/2017	TABC	1997360000391AAA	6495	TABC 2017 MEMBERSHIP MEGA	\$ 20.00
03/08/2017	TABC	199736GH00391AAA	6411	TABC 2017 REGISTRATION CA	\$ 60.00
03/08/2017	TABC	1997360000191AAA	6495	TABC 2017 MEMBERSHIP THIR	\$ 25.00
03/08/2017	TABC	1997360000391AAA	6495	TABC 2017 MEMBERSHIP JEFF	\$ 20.00
03/08/2017	TABC	1997360000391AAA	6495	TABC 2017 MEMBERSHIP KELL	\$ 15.00
03/08/2017	TABC	199736BH00191AAA	6411	TABC 2017 REGISTRATION MA	\$ 120.00
03/08/2017	TABC	1997360000191AAA	6495	TABC 2017 MEMBERSHIP WEND	\$ 25.00
03/08/2017	TABC	1997360004291AAA	6495	TABC 2017 MEMBERSHIP CHAR	\$ 15.00
03/08/2017	TABC	1997360000391AAA	6495	TABC 2017 MEMBERSHIP CSHS	\$ 20.00
03/08/2017	TABC	199736BH00391AAA	6411	TABC 2017 REGISTRATION JD	\$ 60.00
03/08/2017	TABC	199736BH00391AAA	6411	TABC 2017 REGISTRATION KE	\$ 60.00
03/08/2017	TABC	199736BH00391AAA	6411	TABC 2017 REGISTRATION CO	\$ 60.00
03/08/2017	TABC	199736GH00391AAA	6411	TABC 2017 REGISTRATION ME	\$ 60.00

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03/08/2017	TABC	199736GH00391AAA	6411	TABC 2017 REGISTRATION DE	\$ 60.00
03/08/2017	TABC	1997360000391AAA	6495	TABC 2017 MEMEBERSHIP KEE	\$ 20.00
03/08/2017	TABC	199736GH00191AAA	6411	TABC 2017 REGISTRATION WE	\$ 60.00
03/08/2017	TABC	1997360000391AAA	6495	TABC 2017 MEMBERSHIP DANI	\$ 20.00
03/08/2017	TABC	1997360000191AAA	6495	TABC 2017 MEMBERSHIP MARK	\$ 25.00
03/08/2017	TABC	199736GH04291AAA	6411	TABC 2017 REGISTRATION CH	\$ 60.00
03/08/2017	TABC	1997360000391AAA	6495	TABC 2017 MEMBERSHIP COLB	\$ 20.00
03/08/2017	TABC	1997360000391AAA	6495	TABC 2017 MEMBERSHIP CAND	\$ 15.00
03/08/2017	TABC	199736GH00191AAA	6411	TABC 2017 REGISTRATION JO	\$ 60.00
03/08/2017	TASBO	1997410070199080	6411	2017 FAST GROWTH SCHOOLS	\$ 150.00
03/08/2017	TAYLOR PUBLISHING COMPANY INC DBA	461711YB20111000	6399	INITIAL AND SECOND DEPOSI	\$ 4,020.75
03/08/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 21.73
03/08/2017	JOHN TEMPLETON	1997360000122038	6412	MEALS OVERNIGHT TO HOUSTO	\$ 81.00
03/08/2017	TEXAS A&M UNIVERSITY	1997110000322038	6321	POULTRY SCIENCE MANUAL FO	\$ 270.00
03/08/2017	TEXAS A&M UNIVERSITY	1997110000322038	6321	POCKET DEER AGING TOOL	\$ 9.15
03/08/2017	TEXAS A&M UNIVERSITY	1997110000322038	6321	WILDLIFE/RECR CDE GUIDE	\$ 50.00
03/08/2017	TEXAS A&M UNIVERSITY	1997110000322038	6321	STUDENT MATERIALS FOR FOR	\$ 90.00
03/08/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736TN00191AAA	6399	THREE PROGRAMMING SERVICE	\$ 195.00
03/08/2017	TEXAS LIBRARY ASSOCIATION	1997120000399003	6411	PREREGISTRATION FEE AND T	\$ 515.00
03/08/2017	TEXAS PARKS & WILDLIFE	461711S600311000	6399	CERTIFICATION FEES FOR BO	\$ 80.00
03/08/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,262.27
03/08/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,515.77
03/08/2017	TEXTBOOK WAREHOUSE LLC	1997110000122038	6321	CRIMINAL LAW	\$ 190.00
03/08/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
03/08/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
03/08/2017	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
03/08/2017	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
03/08/2017	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
03/08/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
03/08/2017	THERAPRO INC	1997330088123031	6399	SPRING SCISSORS, PK3, #TA	\$ 8.49
03/08/2017	THERAPRO INC	1997330088123031	6399	COLOR WANDS, #TAS33416 (F	\$ 5.99
03/08/2017	THERAPRO INC	1997330088123031	6399	SQUIGGLE WIGGLE WRITER PE	\$ 69.50
03/08/2017	THERAPRO INC	1997330088123031	6399	CRAYON ROCKS, #THS43502 (	\$ 14.97
03/08/2017	THERAPRO INC	1997330088123031	6399	TEST OF HANDWRITING SKILL	\$ 35.00
03/08/2017	THERAPRO INC	1997330088123031	6399	SHIPPING - 10%	\$ 16.64
03/08/2017	THERAPRO INC	1997330088123031	6399	PROBE TIP, #THS0109 (FRAM	\$ 29.95
03/08/2017	THERAPRO INC	1997330088123031	6399	TOTS FIRST CRAYON, #THC30	\$ 2.50
03/08/2017	LAUREL THERIOT	199736SO00391AAA	6216	REF CS SO VS BRYAN	\$ 100.00

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03/08/2017	LAUREL THERIOT	199736SO00391AAA	6216	TVL CS SO VS BRYAN	\$ 15.00
03/08/2017	THORN MUSIC INC	199711BD04211042	6249	BAND INSTRUMENT REPAIRS	\$ 37.00
03/08/2017	THORN MUSIC INC	199711BD04211042	6399	BAND INSTRUMENT SUPPLIES	\$ 22.96
03/08/2017	MICHAEL THORNTON	199736BH00191APS	6216	TVL SNOOK BH VS MUMFO	\$ 15.00
03/08/2017	MICHAEL THORNTON	199736BH00191APS	6216	REF SNOOK BH VS MUMFO	\$ 95.00
03/08/2017	THSWPA	199736PW00191APS	6412.FEE	ENTRY-AMC-GPL-STATE-WACO-	\$ 35.00
03/08/2017	THSWPA	199736PW00391AAA	6412.FEE	ENTRY-CSHS-GPL-STATE-WACO	\$ 280.00
03/08/2017	THSWPA	199736PW00191APS	6412.FEE	WRIST BANDS-AMC-GPL-STATE	\$ (40.00)
03/08/2017	THSWPA	199736PW00191APS	6412.FEE	WRIST BANDS-AMC-GPL-STATE	\$ 40.00
03/08/2017	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
03/08/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 9,001.60
03/08/2017	TOM LIGHT CHEVROLET COMPANY	1997340092299062	6319	S2 TAHOE ELECTRIC WINDOW	\$ 167.80
03/08/2017	TOM SCHWENKE INC	2407350010499000	6342	FILTACOO SERVICE CHARGE	\$ 162.00
03/08/2017	TRIARCO ARTS AND CRAFTS LLC	19971100102110CH	6399	RA15626 RHINESTONES 2OZ B	\$ 3.36
03/08/2017	TRIARCO ARTS AND CRAFTS LLC	19971100102110CH	6399	20380 TRI-CRYLIC PUMP KIT	\$ 103.40
03/08/2017	TRIARCO ARTS AND CRAFTS LLC	19971100102110CH	6399	RA01038 MIXED SEQUING & S	\$ 9.28
03/08/2017	TRIARCO ARTS AND CRAFTS LLC	19971100102110CH	6399	RA01605 ALEENES ORIGINAL	\$ 31.40
03/08/2017	TRIARCO ARTS AND CRAFTS LLC	19971100102110CH	6399	RA32916 CRAYOLA MODELING	\$ 32.00
03/08/2017	TRIARCO ARTS AND CRAFTS LLC	19971100102110CH	6399	RA17113 SIMPLY ART CHALK	\$ 31.20
03/08/2017	CHRISTY R TUCKER	20573200811240EH	6411	M REIM FEB 2017	\$ 55.27
03/08/2017	UIL MUSIC REGION 8	199736CH00399C03	6412	UIL CONTEST FEE - BRYAN	\$ 372.00
03/08/2017	UIL STATE MUSIC OFFICE	199736CH00399C03	6412	TSSEC ENTRY FEES - UT-AUS	\$ 420.00
03/08/2017	UK DEBATE TOURNAMENTS	461736SP00199000	6412	TOURNAMENT ENTRY FEES TO	\$ 473.00
03/08/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 280.99
03/08/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199736BH00191APS	6299	UIL PLAYOFF EXPENSES	\$ 588.48
03/08/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15
03/08/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
03/08/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
03/08/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
03/08/2017	LISA M VALDEZ	20573200811240EH	6411	M REIM FEB 2017	\$ 98.17
03/08/2017	CLAUDIA VILLARREAL	4617360010499000	6343	BOOKS FROM AUTHOR PRESENT	\$ 139.00
03/08/2017	VLK ARCHITECTS INC	691781AT112990B2	6629	REIMBURSABLES FOR NEW ELE	\$ 2,537.80
03/08/2017	VLK ARCHITECTS INC	691781AT112990B2	6629	ARCHITECT FEES FOR NEW EL	\$ 24,000.00
03/08/2017	WACO ISD ATHLETICS	199736GG00391AAA	6412.FEE	ENTRY-CSHS-GGOLF-WACO-3/2	\$ 200.00
03/08/2017	WACO ISD ATHLETICS	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-WACO-3/2	\$ (250.00)
03/08/2017	WACO ISD ATHLETICS	199736BG00391AAA	6412.FEE	ENTRY-CSHS-BGOLF-WACO-3/2	\$ 250.00
03/08/2017	LAURA WEINGAND	199713TA00226002	6411	F REIM AUS 2/12-14	\$ 64.84
03/08/2017	LAURA WEINGAND	199713TA00226002	6411	M REIM AUS 2/12-14	\$ 115.08

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03/08/2017	WEST MUSIC COMPANY INC	4617110011111000	6399	203773 PRIMARY LINE SXP	\$ 336.00
03/08/2017	JULIA WEST	20571300811240EH	6411	FREIM ARLINGT2/26-3/1	\$ 81.44
03/08/2017	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	ASRS TEACHER RESPONSE FOR	\$ 120.00
03/08/2017	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	DP-3 PARENT/CAREGIVER CHE	\$ 190.00
03/08/2017	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	SHIPPING - 10%	\$ 43.00
03/08/2017	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	ASRS PARENT RESPONSE FORM	\$ 120.00
03/08/2017	WILTONS OFFICEWORKS	199711SE00311003	6399	DRY ERASE BOARD - 72X48	\$ 190.36
03/08/2017	WILTONS OFFICEWORKS	1997410074399043	6399	SAN25005 SHARPIE HIGHLIGHT	\$ 7.59
03/08/2017	WILTONS OFFICEWORKS	1997410074399043	6399	SMD10291 TEAL FILE FOLDER	\$ 57.98
03/08/2017	WILTONS OFFICEWORKS	1997530074699046	6399	VER98426 STORE AND GO USB	\$ 35.98
03/08/2017	WILTONS OFFICEWORKS	1997110000223031	6399	DISH DETERGENT, 52 OZ, AJ	\$ 14.18
03/08/2017	WILTONS OFFICEWORKS	19972300102990CH	6399	PFX421013AQU	\$ 30.99
03/08/2017	WILTONS OFFICEWORKS	1997410074399043	6399	HID20995 SHELVING	\$ 245.00
03/08/2017	WILTONS OFFICEWORKS	1997410074499044	6399	OFFICE SUPPLIES	\$ 166.84
03/08/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	DEFSMA510V4 LIQUID CHALK	\$ 19.99
03/08/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	SAN86601 FINE POINT DRY E	\$ 11.49
03/08/2017	WILTONS OFFICEWORKS	6915810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 214.88
03/08/2017	WILTONS OFFICEWORKS	199721PK81199032	6399	KCC25834 LOTION FACIAL TI	\$ 25.58
03/08/2017	WILTONS OFFICEWORKS	1997360000191AAA	6397	HON H115899 BOW FRONT DES	\$ 1,127.00
03/08/2017	WILTONS OFFICEWORKS	1997410074399043	6399	FEL98904 CORDLESS MOUSE	\$ 57.99
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	DR GRIP PEN REFILLS, #PIL	\$ 5.18
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	HANGING FOLDER FRAME, #UN	\$ 57.92
03/08/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	BADGE HOLDERS	\$ 113.94
03/08/2017	WILTONS OFFICEWORKS	205711OF10124000	6396	PORTABLE HARD DRIVE	\$ 89.99
03/08/2017	WILTONS OFFICEWORKS	205711OF10124000	6399	VEK90140 STICKY BACK HOO	\$ 41.98
03/08/2017	WILTONS OFFICEWORKS	19972300104990SV	6399	ONLINE ORDER #319040 FOR	\$ 81.43
03/08/2017	WILTONS OFFICEWORKS	19971100108110FR	6399	SUPPLIES FOR MUSIC ROOM	\$ 17.94
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	REFILL FOR DR. GRIP GEL P	\$ 5.18
03/08/2017	WILTONS OFFICEWORKS	1997230004199041	6499	NJ0827820 PURE SUGAR CANE	\$ 15.26
03/08/2017	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 323.66
03/08/2017	WILTONS OFFICEWORKS	1997110000223031	6399	DISH WAND REILLS, 2/PACK,	\$ 5.98
03/08/2017	WILTONS OFFICEWORKS	19971100108110FR	6399	CLASSROOM SUPPLIES	\$ 154.81
03/08/2017	WILTONS OFFICEWORKS	199736BF00191AAA	6399	LAMINATING SHEETS	\$ 57.15
03/08/2017	WILTONS OFFICEWORKS	1997110000223031	6399	DISH DETERGENT, 28 OZ, AJ	\$ 3.79
03/08/2017	WILTONS OFFICEWORKS	199711SC202110CG	6399	SCIENCE CLASSROOM BINDING	\$ 53.94
03/08/2017	WILTONS OFFICEWORKS	199721PK81199032	6399	MISC. OFFIC SUPPLIES	\$ 133.73
03/08/2017	WILTONS OFFICEWORKS	1997	1311	TWIN-POCKET FOLDERS WITH	\$ 159.90
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	STORAGE BOXES, #UNV95223	\$ 80.97

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03/08/2017	WILTONS OFFICEWORKS	2407350093299000	6399	OFFICE SUPPLIES	\$ 355.49
03/08/2017	WILTONS OFFICEWORKS	4817111104211000	6397	HON HFDB42AF72 STANDING H	\$ 1,502.88
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	DISH WAND, #MMM550Q6	\$ 3.47
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	JETSTREAM WATERPROOF PENS	\$ 125.97
03/08/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC54721 -4 PLY RR POSTER	\$ 34.58
03/08/2017	WILTONS OFFICEWORKS	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 121.01
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	DR GRIP GEL PEN, #PIL3626	\$ 8.49
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	JETSTREAM REFILLS, #SAN35	\$ 8.58
03/08/2017	WILTONS OFFICEWORKS	4817111104211000	6397	HON HFTL 3372.G. N 72X33	\$ 470.64
03/08/2017	WILTONS OFFICEWORKS	1997110000223031	6399	TAPE GUN, DUC1078566	\$ 22.99
03/08/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC54811 -4 PLY RR POSTER	\$ 34.58
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	FILE FOLDER LABELS, 1500/	\$ 69.58
03/08/2017	WILTONS OFFICEWORKS	1997530074699046	6399	HEWC8543X HP43X HIGH YIEL	\$ 962.97
03/08/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC 9203 SUNWORKDS WHITE	\$ 28.35
03/08/2017	WILTONS OFFICEWORKS	19971100104110SV	6399	ONLINE ORDER #319040 FOR	\$ 251.36
03/08/2017	WILTONS OFFICEWORKS	199711DX99911031	6399	COPIER FULL-SHEET LABELS,	\$ 32.99
03/08/2017	WILTONS OFFICEWORKS	19971100108110FR	6399	SUPPLIES FOR CLASSROOM	\$ 170.95
03/08/2017	WILTONS OFFICEWORKS	1997230004199041	6499	SGR827749 SUGAR PACKETS R	\$ 12.87
03/08/2017	WILTONS OFFICEWORKS	1997330088123031	6399	EZLOAD ROLL FILM, 2/BX, #	\$ 111.98
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	DR. GRIP GEL PEN, #PIL362	\$ 8.49
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	HANGING FILE FOLDER PLAST	\$ 157.05
03/08/2017	WILTONS OFFICEWORKS	1997210088123031	6399	PLASTIC INDEX TABS, 25/PK	\$ 20.94
03/08/2017	WILTONS OFFICEWORKS	1997110000223031	6399	DISHWAND, HEAVY DUTY, #MM	\$ 6.58
03/08/2017	WILTONS OFFICEWORKS	19971100102110CH	6399	SCHOOL GLUE STICKS 60 CT	\$ 29.99
03/08/2017	WILTONS OFFICEWORKS	199711SC202110CG	6399	CLASSROOM SUPPLIES GREEN	\$ 6.87
03/08/2017	WILTONS OFFICEWORKS	199711SC202110CG	6399	CLASSROOM SUPPLY CONSTRUC	\$ 6.57
03/08/2017	WILTONS OFFICEWORKS	429621PK81124000	6399	MISC. OFFIC SUPPLIES	\$ 133.73
03/08/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	ACI2188 INCOURAGE 3 HOLE	\$ 15.99
03/08/2017	WILTONS OFFICEWORKS	1997410074399043	6399	UNV08851 HIGHLIGHTER	\$ 5.79
03/08/2017	WILTONS OFFICEWORKS	1997530074699046	6399	AVE5960 LABELS FOR SCHOOL	\$ 247.96
03/08/2017	XEROX CORPORATION	19971100202110CG	6269	BASE CHARGES FOR 2/1/2017	\$ 574.41
03/08/2017	ZONES, INC	199711TA00226002	6396	KENSINGTON HEADPHONES BLA	\$ 181.00
03/23/2017	A+ GLASS & MIRROR	1997110000322038	6399	GLASS FOR AG AT CSHS	\$ 133.09
03/23/2017	A+ GLASS & MIRROR	1997510092599065	6247	REPLACE GLASS IN DOOR IN	\$ 219.53
03/23/2017	A-1 PUMP INC	1997340092299062	6248	FUEL STATION FUEL PUMP RE	\$ 115.00
03/23/2017	A-1 PUMP INC	1997340092299062	6248	FUEL STATION FUEL PUMP RE	\$ 272.50
03/23/2017	ACCELERATE LEARNING INC	4617110010811000	6396	GRADE 4 ONLINE ONLY STEM	\$ 630.00
03/23/2017	ACCELERATE LEARNING INC	4617110010811000	6396	GRADE 4 BASIC SCIENCE EQU	\$ 1,875.00

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03/23/2017	ACCUCUT LLC	19971100109110CV	6399	SHIPPING	\$ 15.00
03/23/2017	ACCUCUT LLC	19971100109110CV	6399	ALAMO - LARGE	\$ 45.00
03/23/2017	ACCUCUT LLC	19971100109110CV	6399	BOOT #2 - LARGE	\$ 40.00
03/23/2017	ACCUCUT LLC	19971100109110CV	6399	STARS #1 - MINI	\$ 50.00
03/23/2017	ACCUCUT LLC	19971100109110CV	6399	STATE OF CHOICE - TEXAS -	\$ 55.00
03/23/2017	ACE FENCE	1997510092699066	6299	INSTALL DOUBLE GATES AT P	\$ 1,940.00
03/23/2017	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	ON LINE REGISTRATION SYST	\$ 1,085.00
03/23/2017	ALERT SERVICES INC	199736TN00191AAA	6399	104102 BOTTLE W/PRAYER 32	\$ 18.00
03/23/2017	ALERT SERVICES INC	199736TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.70
03/23/2017	ALERT SERVICES INC	199736TN00191AAA	6399	S18827313 LEADWIRE CHATT	\$ 22.50
03/23/2017	ALERT SERVICES INC	199736TN00191AAA	6399	4420233 SANIVAC CONCENTRA	\$ 21.54
03/23/2017	ALERT SERVICES INC	199736TN00191AAA	6399	49513010 GATORLYTES 20PK	\$ 59.80
03/23/2017	ALERT SERVICES INC	199736TN00191AAA	6399	375141 THERAGESIC 5OZ	\$ 35.70
03/23/2017	ALERT SERVICES INC	199736TN00191AAA	6399	4706151 BACK PATCH SALON	\$ 100.00
03/23/2017	ALERT SERVICES INC	199736TN00191AAA	6399	7770625 SNELLEN'S EYE CH	\$ 40.00
03/23/2017	ALL AMERICAN STONE & TURF	1997510092699066	6319	TOP SOIL USED AT CSHS	\$ 290.00
03/23/2017	AMAZON COM LLC	1997110011123031	6399	MELISSA & DOUG TAKE-ALONG	\$ 22.60
03/23/2017	AMAZON COM LLC	19971300202990CG	6329	TEACH LIKE A PIRATE	\$ 222.40
03/23/2017	AMAZON COM LLC	1997310000199001	6399	SMEAD COLOR CODING 2017 L	\$ 126.14
03/23/2017	AMAZON COM LLC	19971100102110CH	6399	HOBICO #64 RUBBER BANDS	\$ 4.98
03/23/2017	AMAZON COM LLC	19971100102110CH	6399	SCOTCH THERMAL LAMINATING	\$ 20.89
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	BEAUTIFUL OPPS!	\$ 10.80
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	EDUCATIONAL INSIGHTS EVEN	\$ 11.99
03/23/2017	AMAZON COM LLC	2057117710924000	6399	CRAFT STICKS	\$ 4.96
03/23/2017	AMAZON COM LLC	205711HE81124000	6399	SHIPPING & TAX (\$3.99 SHI	\$ 4.48
03/23/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR MUSIC CLASSR	\$ 90.08
03/23/2017	AMAZON COM LLC	1997110010524033	6399	THE WRITING STRATEGIES...	\$ 43.98
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	STERILITE 19638606 LARGE	\$ 63.24
03/23/2017	AMAZON COM LLC	2057117710924000	6399	3 GAL ROUND TUB	\$ 27.42
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	WONDER	\$ 9.75
03/23/2017	AMAZON COM LLC	1997230000226002	6399	HEFTY EVERYDAY PLASTIC PA	\$ 15.58
03/23/2017	AMAZON COM LLC	205711HE81124000	6399	GLASSES	\$ 11.95
03/23/2017	AMAZON COM LLC	205711HE81124000	6399	GRADY GETS GLASSES (OUT O	\$ 39.99
03/23/2017	AMAZON COM LLC	461736UL00199000	6399	INKJOY ASSORTED COLOR PEN	\$ 137.02
03/23/2017	AMAZON COM LLC	481711S310511000	6397	ESTIMATED SHIPPING/HANDLI	\$ 0.22
03/23/2017	AMAZON COM LLC	1997110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.47
03/23/2017	AMAZON COM LLC	1997110010524033	6399	LOGITECH WIRELESS PRESENT	\$ 37.99
03/23/2017	AMAZON COM LLC	1997230000226002	6399	SHARPIE TWIN TIP PERMANEN	\$ 45.08

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03/23/2017	AMAZON COM LLC	205761OF101240EH	6399	FISKARS PRE-SCHOOL SPRING	\$ 90.30
03/23/2017	AMAZON COM LLC	481711S510511000	6397	URBNFIT EXERCISE BALL/PIN	\$ 63.96
03/23/2017	AMAZON COM LLC	1997110010223031	6399	BOX CLIP MEDIUM CLEAR (JO	\$ 39.99
03/23/2017	AMAZON COM LLC	1997510092399063	6399	E-HOLSTER MOTOROLA MC65 R	\$ 39.90
03/23/2017	AMAZON COM LLC	2057117710924000	6399	RUBBERMAID PLASTIC PITCHE	\$ 20.43
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	ACTUAL SIZE BY STEVE JENK	\$ 15.49
03/23/2017	AMAZON COM LLC	1997230000226002	6399	C LINE RECYCLED TWO POCKE	\$ 89.80
03/23/2017	AMAZON COM LLC	205761P1811240EH	6499	SMEAD ORGANIZER BLUE	\$ 37.30
03/23/2017	AMAZON COM LLC	2247110088123000	6399	SUGRU MOLDABLE GLUE - CLA	\$ 19.02
03/23/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 558.22
03/23/2017	AMAZON COM LLC	1997110010421033	6399	ONLINE ORDER FOR LOCKS, B	\$ 259.79
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.98
03/23/2017	AMAZON COM LLC	1997110011123031	6399	QTY 200 LETTER LAMINATING	\$ 17.00
03/23/2017	AMAZON COM LLC	1997230000226002	6399	PILOT BRAVO LIQUID INK MA	\$ 40.68
03/23/2017	AMAZON COM LLC	1997510092599065	6319	OIL FILTER DRAIN AND PART	\$ 64.85
03/23/2017	AMAZON COM LLC	2057117710924000	6399	BEACH TOWEL CLIPS	\$ 7.99
03/23/2017	AMAZON COM LLC	205711HE81124000	6399	WHO WEARS GLASSES?	\$ 5.99
03/23/2017	AMAZON COM LLC	19971100102110CH	6399	NEENAH ASTROBRIGHTS PREMI	\$ 10.19
03/23/2017	AMAZON COM LLC	19971100102110CH	6399	TOPS MASONITE CLIPBOARDS,	\$ 13.98
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	ANIMALS THAT MAKE ME SAY	\$ 28.71
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	WESTCOTT SCHOOL SCISSOR C	\$ 22.84
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	ZOOB BUILDERZ S.T.E.M. C	\$ 16.79
03/23/2017	AMAZON COM LLC	1997110011123031	6399	EDUCATIONAL INSIGHTS FLUO	\$ 25.42
03/23/2017	AMAZON COM LLC	1997230000199001	6399	LINEN TABLECLOTH 60" X 10	\$ 59.94
03/23/2017	AMAZON COM LLC	1997230000226002	6399	MEAD SPIRAL NOTEBOOK, COL	\$ 143.92
03/23/2017	AMAZON COM LLC	19973300111990SC	6399	PROBE COVERS FOR SURE TEM	\$ 35.87
03/23/2017	AMAZON COM LLC	1997110004211042	6399	SAX WATERCOLER PAPER 90LB	\$ 74.61
03/23/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 202.31
03/23/2017	AMAZON COM LLC	1997110010524033	6399	PHONEMIC AWARENESS...	\$ 28.45
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	ITSPHUN 104 PIECE GEOMETR	\$ 33.99
03/23/2017	AMAZON COM LLC	19971300108990FR	6329	THE REFLECTION GUIDE TO B	\$ 151.60
03/23/2017	AMAZON COM LLC	1997210088123031	6399	BRITA REPLACEMENT WATER F	\$ 25.99
03/23/2017	AMAZON COM LLC	1997230000226002	6399	LITTFUN LOT OF ALL KINDS	\$ 15.98
03/23/2017	AMAZON COM LLC	205711HE811240EH	6399	EST SHIPPING AND TAX	\$ 8.82
03/23/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 243.89
03/23/2017	AMAZON COM LLC	1997510092599065	6319	THERMAL TRANSFER TAPE FOR	\$ 77.98
03/23/2017	AMAZON COM LLC	481711S310511000	6397	KIDZ GEAR HEADPHONES/GREE	\$ 43.17
03/23/2017	AMAZON COM LLC	1997230000199001	6399	LINEN TABLECLOTH, 60" X 1	\$ 41.34

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03/23/2017	AMAZON COM LLC	1997110010223031	6399	ECR4KIDS DECORATIVE CRAFT	\$ 26.35
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	TRADE QUEST LETTER SIZE C	\$ 29.75
03/23/2017	AMAZON COM LLC	2057117710924000	6399	1000 STICKERS FOR BOYS	\$ 6.99
03/23/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES - FIEC	\$ 137.00
03/23/2017	AMAZON COM LLC	19971100102110CH	6399	VALUE ACME 1000 PCS 20MM	\$ 13.99
03/23/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES - FIEC	\$ 38.20
03/23/2017	AMAZON COM LLC	199711TA00226002	6399	W PACKAGING WPB14KWP PLAI	\$ 61.08
03/23/2017	AMAZON COM LLC	1997230000226002	6399	AVERY 05689 WHITE POSTCAR	\$ 28.98
03/23/2017	AMAZON COM LLC	1997230000226002	6399	AVERY EASH PEEL WHITE MAI	\$ 39.00
03/23/2017	AMAZON COM LLC	2247110088123000	6399	KENSINGTON ROTATING HAND-	\$ 77.61
03/23/2017	AMAZON COM LLC	1997110004211042	6399	ADAMS EASEL PADS, LINED 3	\$ 33.29
03/23/2017	AMAZON COM LLC	19971100105110RP	6399	BOSTITCH SUPER PRO 6 COMM	\$ 50.23
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	KLUTZ LEGO CHAIN REACTION	\$ 18.23
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	THE POETRY FRIDAY ANTHOLO	\$ 29.99
03/23/2017	AMAZON COM LLC	1997110011123031	6399	STERILITE 1644PK4 STORAGE	\$ 26.39
03/23/2017	AMAZON COM LLC	1997230000226002	6399	STERILITE 17531712 15 QUA	\$ -
03/23/2017	AMAZON COM LLC	2057117710924000	6399	1000 STICKERS FOR GIRLS	\$ 5.52
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	GAIAM KIDS STAY-N-PLAY BA	\$ 79.92
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	OXFORD RULED INDEX CARDS,	\$ 3.47
03/23/2017	AMAZON COM LLC	1997230000226002	6399	SCOTCH PRECISION ULTRA ED	\$ 49.32
03/23/2017	AMAZON COM LLC	19973100109990CV	6399	COUNSELOR SUPPLIES	\$ 175.46
03/23/2017	AMAZON COM LLC	4617110011111000	6399	AWARD RIBBONS- PARTICIPAN	\$ 19.90
03/23/2017	AMAZON COM LLC	4617110011111000	6399	BEST VALUE TOURNAMENT CHE	\$ 128.30
03/23/2017	AMAZON COM LLC	1997110010223031	6399	VISUAL ELITE 100 SOLID CO	\$ 17.88
03/23/2017	AMAZON COM LLC	1997110010524033	6399	WORDS THEIR WAY LETTER &	\$ 27.51
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	BIGGEST, STRONGEST, FASTE	\$ 27.64
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	IDEAL 4-WAY COUNTDOWN GAM	\$ 11.19
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	LEARNING RESOURCES WRITE	\$ 20.98
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	SEQUENCE NUMBERS	\$ 35.28
03/23/2017	AMAZON COM LLC	1997230000226002	6399	AVERY POSTCARDS FOR INKJE	\$ 24.50
03/23/2017	AMAZON COM LLC	1997230000226002	6399	TOPS PRISM PLUS 100% RECY	\$ 11.46
03/23/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES - FASK	\$ 34.99
03/23/2017	AMAZON COM LLC	19971100102110CH	6399	XYRON 3/4 INCH WIDE MAGNE	\$ 9.92
03/23/2017	AMAZON COM LLC	19971100105110RP	6399	URBAN FIT EXERCISE BALL/B	\$ 50.97
03/23/2017	AMAZON COM LLC	1997110010524033	6399	NON-STICK SCISSORS/3-PK	\$ 20.53
03/23/2017	AMAZON COM LLC	19971100109110CV	6399	WORKROOM SUPPLIES	\$ 22.44
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	A LITTLE BIT OF OOMPH!	\$ 12.08
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	BATTLE BUNNY	\$ 11.09

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03/23/2017	AMAZON COM LLC	1997230000226002	6399	LIGHTAHEAD LA-E293B TWO P	\$ 39.96
03/23/2017	AMAZON COM LLC	2057117710924000	6399	1000 STICKERS ROGER PRIDD	\$ 9.10
03/23/2017	AMAZON COM LLC	2057117710924000	6399	50 GOLF TEES	\$ 8.99
03/23/2017	AMAZON COM LLC	205711HE811240EH	6399	SEAT BELT KIT	\$ 40.92
03/23/2017	AMAZON COM LLC	2247110088123000	6399	KENSINGTON BLACKBELT 3RD	\$ 71.97
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	K'NEX EDUCATION- INTRO TO	\$ 24.49
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	SUPER SCIENCE MAGNET KIT	\$ 20.49
03/23/2017	AMAZON COM LLC	1997230000226002	6399	GEL PEN SET BY OFFICE GOO	\$ 13.50
03/23/2017	AMAZON COM LLC	1997230000226002	6399	SMEAD CLASSIFICATION FOLD	\$ 136.99
03/23/2017	AMAZON COM LLC	481711S510511000	6397	LUXFIT EXERCISE BALL CHAI	\$ 909.35
03/23/2017	AMAZON COM LLC	19971100110110GP	6399	TEACHER SUPPLIES	\$ 258.61
03/23/2017	AMAZON COM LLC	1997230000226002	6399	AVERY BIG TAB INSERTABLE	\$ 17.45
03/23/2017	AMAZON COM LLC	1997230000226002	6399	FUNNYLIVE PLASTIC 4 CAMPA	\$ 69.95
03/23/2017	AMAZON COM LLC	199751NA82199061	6319	SWIMSUIT WATER EXTRACTOR	\$ 3,790.00
03/23/2017	AMAZON COM LLC	3857310088123000	6399	IPAD AIR SCREEN PROTECTOR	\$ 19.90
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	C-LINE STITCHED SHOP TICK	\$ 15.95
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	K'NEX EDUCATION ELEMENTAR	\$ 35.99
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	LEARNING RESOURCES MAGNET	\$ 14.39
03/23/2017	AMAZON COM LLC	1997230000226002	6399	SONGMICS UMBRELLA STAND R	\$ 34.99
03/23/2017	AMAZON COM LLC	1997230004299042	6397	FELLOWES POWERSHRED 225CI	\$ 690.14
03/23/2017	AMAZON COM LLC	199736SC00199C01	6497	LANDAU MENS FULL LENGTH S	\$ 206.97
03/23/2017	AMAZON COM LLC	205711HE81124000	6399	I SEE, YOU SEE, WE ALL SE	\$ 11.99
03/23/2017	AMAZON COM LLC	1997230000226002	6399	MEAD SPIRAL NOTEBOOK, WID	\$ 90.78
03/23/2017	AMAZON COM LLC	1997230000226002	6399	MINI MARBLE COMPOSITION B	\$ -
03/23/2017	AMAZON COM LLC	3857310088123000	6399	TRIDENT KN-APIPA2-BK000 -	\$ 91.80
03/23/2017	AMAZON COM LLC	4617110011111000	6399	DGT1001 UNIVERSAL CHESS C	\$ 145.53
03/23/2017	AMAZON COM LLC	4617110011111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.65
03/23/2017	AMAZON COM LLC	1997110010524033	6399	AKRO-MILS CRAFT CABINET	\$ 29.22
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	A WORLD OF DEALS 100 SETS	\$ 28.98
03/23/2017	AMAZON COM LLC	19971100111110SC	6399	YES4ALL 13" STABILITY DIS	\$ 50.76
03/23/2017	AMAZON COM LLC	2057117710924000	6399	1,000 STICKERS THINGS THA	\$ 5.59
03/23/2017	RAFAEL A MEJIA	199736CK00391AAA	6216	TVL CS CK VS RUDDER	\$ 18.00
03/23/2017	RAFAEL A MEJIA	199736CK00391AAA	6216	REF CS CK VS RUDDER	\$ 60.00
03/23/2017	AMERICAN OVERHEAD DOOR CO	691381CN748990B1	6629	PURCHASING WAREHOUSE - NE	\$ 145.00
03/23/2017	AMERIGAS	1997510092499064	6319	CYLINDER REFILLS	\$ 253.83
03/23/2017	ARMSTRONG REPAIR CENTER INC	2407350010199000	6319	CLE STEAMER MOD#24CGA10 S	\$ 218.75
03/23/2017	ARMSTRONG REPAIR CENTER INC	2407350004299000	6319	LIN IMPINGE LOWER UNIT	\$ 194.00
03/23/2017	AT&T MOBILITY II LLC	1997510074399068	6256	FEB-HR WIRELESS	\$ 74.00

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03/23/2017	AT&T MOBILITY II LLC	2247110088123000	6256	FEB-SPED WIRELESS	\$ 74.00
03/23/2017	AT&T MOBILITY II LLC	1997510092299062	6256	17-FEB-T WIRELESS	\$ 69.60
03/23/2017	AT&T MOBILITY II LLC	7147510089599000	6256	FEB-KK PHONES	\$ 445.13
03/23/2017	AVINEXT	1997110000122038	6397	HP COLOR LASERJET CP4025D	\$ 949.00
03/23/2017	SUSAN BAILLIE	199736FR00399C03	6412	17 STUDENTS & 3 CHAPERONE	\$ 280.00
03/23/2017	BARNES & NOBLE INC	1997120000199001	6329	NOOK BOOK: THE WAY I USED	\$ 10.99
03/23/2017	BARNES & NOBLE INC	1997120000199001	6329	NOOK BOOK : SPEAK ISBN:	\$ 7.09
03/23/2017	BATTERIES PLUS	2247110088123000	6399	CR 2032 BATTERIES (REPLAC	\$ 69.50
03/23/2017	COREY BAYSINGER	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 210.00
03/23/2017	BIG STATE ELECTRIC, LTD	691581TK203990B3	6629	FURNISH AND INSTALL GENER	\$ 59,194.38
03/23/2017	BIG STATE ELECTRIC, LTD	691581TK203990B3	6629	ADD OPTION #2: ADDITIONAL	\$ 1,294.51
03/23/2017	BIG STATE ELECTRIC, LTD	691581TK203990B3	6629	ADD OPTION #3: ADDITIONAL	\$ 11,804.92
03/23/2017	BLACK ROCK TECHNOLOGY GROUP	19971100108110FR	6396	LUMENS LADY BUG DC 125 DO	\$ 269.00
03/23/2017	BLACK ROCK TECHNOLOGY GROUP	2447110000322000	6396	SUPCASE BEETLE DEFENSE SE	\$ 125.00
03/23/2017	EBONI BAILEY BONAITI	1997130000399003	6411	M REIM FEB 2017	\$ 27.00
03/23/2017	BORENSON & ASSOCIATES	4617110010711000	6399	25359NNNV DEVELOPING FRAC	\$ 21.50
03/23/2017	BORENSON & ASSOCIATES	4617110010711000	6399	12671NNNV VERBAL PROBLEM	\$ 70.00
03/23/2017	BORENSON & ASSOCIATES	4617110010711000	6399	SHIPPING	\$ 12.50
03/23/2017	BORENSON & ASSOCIATES	4617110010711000	6399	24771NNNV DEVELOPING FRAC	\$ 19.90
03/23/2017	BORENSON & ASSOCIATES	4617110010711000	6399	25852NNNV HANDS ON EQUATO	\$ 69.90
03/23/2017	BRAWNER PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 2,194.52
03/23/2017	BRAZOS COUNTY APPRAISAL DISTRICT	1997990070399045	6213	IST QUARTER PAYMENT DUE M	\$ 250,843.50
03/23/2017	BRAZOS COUNTY TAX OFFICE	1997510092599065	6499	7 VEHICLE INSPECTION STIC	\$ 52.50
03/23/2017	BRAZOS COUNTY TREASURER'S OFFICE	1997990070399045	6213	TRUE AUTOMATION SOFTWARE	\$ 12,400.06
03/23/2017	BRAZOS VALLEY BOUNCE	7137610089799000	6269	DEPOSIT FOR ACTIVITY ON 7	\$ 50.00
03/23/2017	TWIN OAKS LANDFILL - BVSWMA INC	1997510092699066	6319	LANDFILL CHARGES	\$ 56.68
03/23/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	FUEL: DIESEL	\$ 13,628.48
03/23/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	FUEL: DIESEL	\$ 13,490.84
03/23/2017	BRENHAM ISD ATHLETICS	199736GH00391APS	6499	CS GH VS ROUSE PL/OFF	\$ 435.46
03/23/2017	BRYAN FREIGHTLINER	1997340092299062	6319	STARTER MOTORS	\$ 394.67
03/23/2017	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	159941-102402-FEB	\$ 188.75
03/23/2017	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	159941-102402-FEB	\$ 5,899.93
03/23/2017	C C CREATIONS LTD	8657	2191.881	N3142 A4 ADULT COOLING PE	\$ 494.25
03/23/2017	C C CREATIONS LTD	8657	2191.881	ROAD RASCALS CYCLING SHIR	\$ 32.25
03/23/2017	C C CREATIONS LTD	8657	2191.881	ART CHARGES	\$ 20.00
03/23/2017	C C CREATIONS LTD	8657	2191.881	ATEAM TSHIRT, SPECIAL OLY	\$ 69.50
03/23/2017	C C CREATIONS LTD	8657	2191.881	GILDAN ADULT TSHIRT, 5.3	\$ 643.00
03/23/2017	LUCAS CADLE	199736BH00191AAA	6216	TVL AMC BH SLVR CLSSC	\$ 15.00

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03/23/2017	LUCAS CADLE	199736BH00191AAA	6216	REF AMC BH SLVR CLSSC	\$ 100.00
03/23/2017	TERRY CADLE	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 140.00
03/23/2017	JOHN CAMPBELL	199736SB00391AAA	6216	REF CS SB VS AMCHS	\$ 130.00
03/23/2017	JOHN CAMPBELL	199736SB00391AAA	6216	TVL CS SB VS AMCHS	\$ 15.00
03/23/2017	CAMPUS COURSE AT TEXAS A&M UNIV	199736CG04191AAA	6412.FEE	ENTRY-CSMS-TAMU-3/6/17	\$ 270.00
03/23/2017	CAMPUS COURSE AT TEXAS A&M UNIV	199736CG04291AAA	6412.FEE	ENTRY/COURSE USE-AMCMS-CO	\$ 150.00
03/23/2017	CAPITOL BEARING SERVICE	1997510092699066	6319	HOSE FOR REEL MOWER	\$ 64.05
03/23/2017	ROBERT CARAWAY	199736CK00191AAA	6216	REF AMC CK VS TEMPLE	\$ 140.00
03/23/2017	ROBERT CARAWAY	199736CK00191AAA	6216	TVL AMC CK VS TEMPLE	\$ 15.00
03/23/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	REOPEN PO, CLOSED IN ERRO	\$ 897.00
03/23/2017	CARPET HANDLERS & SUPPLIES INC	1997510092599065	6319	TRANSITION STRIPS	\$ 35.80
03/23/2017	ROBERT CARROLL	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 140.00
03/23/2017	ROBERT CARROLL	199736BB00191AAA	6216	TVL AMC BB OUTBCK INV	\$ 14.58
03/23/2017	CDW GOVERNMENT LLC	1997210081199021	6396	KODAK ALARIS I1150WN 0 DO	\$ 538.93
03/23/2017	CDW GOVERNMENT LLC	69158100748990TK	6397	SANGOMA VEGA 50 GTWY 4 FX	\$ 370.95
03/23/2017	CDW GOVERNMENT LLC	69138100746990TK	6397	HPE - POWER SUPPLY - 700	\$ 6,420.16
03/23/2017	CDW GOVERNMENT LLC	69138100746990TK	6397	HPE MANAGEMENT MODULE-NET	\$ 1,255.03
03/23/2017	CDW GOVERNMENT LLC	69138100746990TK	6397	HPE - EXPANSION MODULE	\$ 1,807.42
03/23/2017	CDW GOVERNMENT LLC	69138100746990TK	6397	HPE - SFP+ TRANSCEIVER MO	\$ 1,441.99
03/23/2017	CDW GOVERNMENT LLC	69138100746990TK	6397	ARUBA 5406R 16-PORT SFP+	\$ 19,283.12
03/23/2017	CDW GOVERNMENT LLC	69138100746990TK	6397	HPE EXPANSION MODULE	\$ 10,295.82
03/23/2017	CDW GOVERNMENT LLC	69138100746990TK	6397	HPE - SFP+ TRANSCEIVER MO	\$ 5,767.96
03/23/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	WIRE NUTS	\$ 52.05
03/23/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	STOP SIGN MOTOTRS	\$ 274.10
03/23/2017	CHAMPION CHEMICAL CO	1997510092499064	6319	GRAFFITI REMOVER	\$ 378.28
03/23/2017	CHEMSEARCH	1997340092299062	6319	CHEMICAL REFILLS	\$ 691.54
03/23/2017	CHICK-FIL-A	2407350000399000	6341	INVOICE# 2482,2485,2778,	\$ 972.00
03/23/2017	CHICK-FIL-A	2407350000199000	6341	INVOICE# 2482,2485,2778,	\$ 324.00
03/23/2017	CIRCLE D NURSERIES LLC	1997510092699066	6319	LANDSCAPING MATERIALS	\$ 1,071.05
03/23/2017	CITIBANK CORPORATE CARD	1997110000322038	6399	CONLIN QUIZLET 3/1	\$ 34.99
03/23/2017	CITIBANK CORPORATE CARD	19971300111990SC	6399	MORRIS SINGING 2/9	\$ 32.46
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	ANDERS UNI BAG 2/20	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	SMITH UNIT BAG 2/20	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	1997230000226002	6399	TAYLOR TPT 2/21	\$ 10.00
03/23/2017	CITIBANK CORPORATE CARD	19973100104990SV	6399	MAY BEEBOPBKS 2/14	\$ 16.00
03/23/2017	CITIBANK CORPORATE CARD	19973300202990CG	6411	KAY UTMB NURS 2/10	\$ 115.00
03/23/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-JV-BRENHAM-2	\$ 133.68
03/23/2017	CITIBANK CORPORATE CARD	199736BW00191APS	6412	SALYER RES HOU 2/26	\$ 1,556.52

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/23/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-BHS-V-2/24-2	\$ 81.43
03/23/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	HODGE HYATT HOU 2/26	\$ 1,233.75
03/23/2017	CITIBANK CORPORATE CARD	4617110011011000	6412	ANDERS BRAZOS 2/17	\$ 645.00
03/23/2017	CITIBANK CORPORATE CARD	4617110011011000	6412	PRUKOP HMNS TICKET3/2	\$ 2,832.00
03/23/2017	CITIBANK CORPORATE CARD	461712S510299000	6299	SMITH HAMPTON 2/22	\$ 137.74
03/23/2017	CITIBANK CORPORATE CARD	199711CH04111041	6399	GALLION MUSIC SAT 2/7	\$ 80.00
03/23/2017	CITIBANK CORPORATE CARD	19971300107990PC	6411	WALKER MARIOTT 2/10	\$ 537.06
03/23/2017	CITIBANK CORPORATE CARD	1997130010825033	6411	PBEARD MARIOTT 2/10	\$ 805.59
03/23/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	CR LIEUWEN CROWN 2/3	\$ (12.96)
03/23/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	PRATT PARKHYATT 2/8	\$ 10.00
03/23/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	PERRY AUSHILTON 2/22	\$ 448.50
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	GIBSON UNIT BAG 2/20	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	19973100104990SV	6411	MAY SHERATON ARL 2/15	\$ 326.22
03/23/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	FRANCIS HYATT SA 2/24	\$ 815.16
03/23/2017	CITIBANK CORPORATE CARD	1997330000399003	6399	GARDNER PESI 2/2	\$ 191.91
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	ALEMAN FINGERPR 2/6	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFE AUS CC PARK2/27	\$ 8.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFE RENTAL FUEL2/28	\$ 22.87
03/23/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	ALVAREZ TCEA REG 2/6	\$ 79.00
03/23/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	LONG HILTONAUS 2/11	\$ 1,224.40
03/23/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WET COURTYARD DAL 3/2	\$ 492.66
03/23/2017	CITIBANK CORPORATE CARD	2247310088123000	6411	CR HILTON BLOOMER2/28	\$ (14.04)
03/23/2017	CITIBANK CORPORATE CARD	2247310088123000	6411	CR HILTON MCNICO 2/28	\$ (14.04)
03/23/2017	CITIBANK CORPORATE CARD	4617111OR20111000	6399	READ RBC MUSIC 2/10	\$ 230.00
03/23/2017	CITIBANK CORPORATE CARD	4617111OR20211000	6399	EVANS MUINMOTION 2/10	\$ 42.95
03/23/2017	CITIBANK CORPORATE CARD	461711S510211000	6412	GONZ FLDTRIP COCO2/28	\$ 397.15
03/23/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	GRSTATION DEP 2/16	\$ 1,008.00
03/23/2017	CITIBANK CORPORATE CARD	199711MT202110CG	6399	BISHOP TPT 2/3	\$ 27.95
03/23/2017	CITIBANK CORPORATE CARD	1997130000223031	6411	WRIGHT KALAHARI 2/21	\$ 163.50
03/23/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	GALLION SATHYATT 2/11	\$ 408.15
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	DUSTON PARKSAT 2/8	\$ 10.00
03/23/2017	CITIBANK CORPORATE CARD	19971300102990CH	6411	RAMOS TMEA REG2/9	\$ 130.00
03/23/2017	CITIBANK CORPORATE CARD	199713BD202990CG	6411	MONTG LAQUINTSAT 2/11	\$ 236.44
03/23/2017	CITIBANK CORPORATE CARD	199713PK10599032	6411	MCGRATH CROWNAUS 2/24	\$ 172.22
03/23/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	MANN TASSP 220	\$ 245.00
03/23/2017	CITIBANK CORPORATE CARD	19972300108990FR	6411	KATT UNITED 2/10	\$ 335.60
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	JONES TAEA REG 2/16	\$ 90.00
03/23/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JV-P-BRENHA	\$ 130.59

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/23/2017	CITIBANK CORPORATE CARD	199736BG00391AAA	6412	MEALS-CSHS-WOODLANDS-JV-2	\$ 42.00
03/23/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	TERRAL HOLIDAY VIC2/3	\$ 97.37
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	CASCEN FINGERPR 2/9	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	ASTROS TICKETS 2/10	\$ 380.00
03/23/2017	CITIBANK CORPORATE CARD	1997110000131033	6498	STANFORD SAT 2/22	\$ 228.00
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	GIBSON FAIRMONT 2/20	\$ 1,425.26
03/23/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	RATH TASSP REG 2/17	\$ 245.00
03/23/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	STEWART TASSPREG2/17	\$ 245.00
03/23/2017	CITIBANK CORPORATE CARD	19972300202990CG	6411	SCOTT REF LLCONF 2/7	\$ (103.49)
03/23/2017	CITIBANK CORPORATE CARD	1997310000399003	6411	HOFFMAN REGSACAC 2/24	\$ 251.00
03/23/2017	CITIBANK CORPORATE CARD	199736AR00399C03	6412	POTTS TAEA REG 2/17	\$ 525.00
03/23/2017	CITIBANK CORPORATE CARD	199736BG00391AAA	6412	MEALS-CSHS-BGOLF-BASTROP-	\$ 260.95
03/23/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6412	MEALS-AMC-BH-ALL TEAMS-TE	\$ 202.13
03/23/2017	CITIBANK CORPORATE CARD	199736BH00191APS	6412	MEALS-AMC-BHOOPS-PLAYOFF-	\$ 465.04
03/23/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BHOOPS-FR-TEMP	\$ 152.50
03/23/2017	CITIBANK CORPORATE CARD	199736BW00391APS	6412	MEALS-CSHS-WREST.STATE-HO	\$ 372.07
03/23/2017	CITIBANK CORPORATE CARD	199736PW00391AAA	6412	MEALS-CSHS-PL-NAVASOTA-2/	\$ 227.69
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	CARTER FINGERPR 2/3	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	HAYS FINGERPR 2/24	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFE AUS CC PKG 2/28	\$ 12.00
03/23/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	SMITH REG TAEYC 2/9	\$ 75.00
03/23/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	HAMILTON CAB FEE 2/25	\$ 38.00
03/23/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	HAMILTON PARK AIRPORT	\$ 92.00
03/23/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	RAMIR PARK LB COV2/23	\$ 10.00
03/23/2017	CITIBANK CORPORATE CARD	4617110010911000	6412	WESTER MUSEUM 2/25	\$ 1,166.00
03/23/2017	CITIBANK CORPORATE CARD	461711BD04211000	6399	SHEMAS RBC MUSIC 2/9	\$ 192.00
03/23/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	DIXON LAQUINTA 2/11	\$ 97.44
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	MANN OMNI AUS 2/10	\$ 220.89
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	STOUT CRMARIOT 2/12	\$ (3.06)
03/23/2017	CITIBANK CORPORATE CARD	1997130010723031	6411	LANDRY EVET 2/20	\$ 50.00
03/23/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	URBAN SAT OMNI 2/11	\$ 257.49
03/23/2017	CITIBANK CORPORATE CARD	199713MT00399003	6411	WENDT OMNI SAT 2/18	\$ 571.48
03/23/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	PRATT DRURY AUS 2/10	\$ 305.18
03/23/2017	CITIBANK CORPORATE CARD	1997210081499021	6411	COUCH ATAT REG 2/8	\$ 399.00
03/23/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMCHS-BB-V-WALLER-0	\$ 160.77
03/23/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-WREST-HUNTSVILL	\$ 450.49
03/23/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-COLLEGE	\$ 75.77
03/23/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-JV-GEOR	\$ 18.97

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03/23/2017	CITIBANK CORPORATE CARD	199736CY00391AAA	6412	MEALS-CSHS-GYM-ALVIN-2/10	\$ 153.55
03/23/2017	CITIBANK CORPORATE CARD	199736GH00391APS	6412	MEALS-CSHS-GH-BI-DIST-2/1	\$ 152.10
03/23/2017	CITIBANK CORPORATE CARD	199736SC00199C01	6412	JEDLICKA HAMPTON 2/18	\$ 252.06
03/23/2017	CITIBANK CORPORATE CARD	199736SO00191AAA	6412	MEALS- AMC-GSOCCER JV V W	\$ 235.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	CLINE FINGEPR 2/15	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	OLIVER FINGERPR 2/9	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074799047	6411	BERK GALHOLIDAY 2/23	\$ 147.15
03/23/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES TAMU CAREER 2/9	\$ 175.00
03/23/2017	CITIBANK CORPORATE CARD	2057130081124000	6411	DOWNING CROWNAUS 2/24	\$ 172.22
03/23/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE UNITED 2/20	\$ 266.40
03/23/2017	CITIBANK CORPORATE CARD	19971100107110PC	6399	WILLIAMS PENDER 2/9	\$ 121.96
03/23/2017	CITIBANK CORPORATE CARD	19971300104990SV	6411	SAMUELSON HYATT 2/10	\$ 545.02
03/23/2017	CITIBANK CORPORATE CARD	199713S681199021	6411	MCCANN GRSTAY MN 2/3	\$ 528.20
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	SMITH UNIT BAG 2/16	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	MARTINEZ CROWNE 2/28	\$ 495.06
03/23/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	FEAGAN LDIGEST 2/21	\$ 200.00
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER SHERATON 3/2	\$ 2,082.36
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TEMPLET BAYMONT 2/13	\$ 198.00
03/23/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	OUAL BEAU HOLINN 2/18	\$ 5,264.70
03/23/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JVP-BRENHAM	\$ 256.63
03/23/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BH-V-BRYAN-2/1	\$ 66.55
03/23/2017	CITIBANK CORPORATE CARD	199736CS00191APS	6412	GOODWYN PARKUT 2/18	\$ 30.00
03/23/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-FR/JV-C	\$ 59.29
03/23/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-V-WALLE	\$ 95.84
03/23/2017	CITIBANK CORPORATE CARD	199736CY00191AAA	6412	MEALS-AMC-GYM-KINGWOOD-2/	\$ 83.45
03/23/2017	CITIBANK CORPORATE CARD	199736PW00391AAA	6412	MEALS-CSHS-PL-WALLER-2/9/	\$ 138.39
03/23/2017	CITIBANK CORPORATE CARD	199736SO00391AAA	6412	MEALS-CSHS-GSOCC-V-WACO-2	\$ 276.94
03/23/2017	CITIBANK CORPORATE CARD	1997510092399063	6411	HAIRELL HYATTAUS 2/13	\$ 224.27
03/23/2017	CITIBANK CORPORATE CARD	2057117810235000	6412	SANCHEZ CMBV 2/24	\$ 64.00
03/23/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	RAMIREZ AA BAG 2/22	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	4617110011111000	6412	HANNEM CMBVTICK 2/28	\$ 28.00
03/23/2017	CITIBANK CORPORATE CARD	7147610089599000	6399	PLANT FUNERAL 2/10	\$ 89.95
03/23/2017	CITIBANK CORPORATE CARD	1997110000331033	6339	DOLES SAT 2/10	\$ 114.00
03/23/2017	CITIBANK CORPORATE CARD	19971111201110ET	6399	VALENCIA RENEWAL 2/3	\$ 59.00
03/23/2017	CITIBANK CORPORATE CARD	199711OR04111041	6399	DAY RBCMUSIC 2/10	\$ 785.71
03/23/2017	CITIBANK CORPORATE CARD	199711SC00311003	6249	ADKIN ALDINGER 3/1	\$ 128.88
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	DUSTON PARKSAT 2/11	\$ 27.00
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	RAMIREZ OMNIAUS 2/10	\$ 461.64

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03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	SHERRY OMNI AUS 2/23	\$ 2.48
03/23/2017	CITIBANK CORPORATE CARD	19971300111990SC	6399	MORRIS WESTMU 2/9	\$ 100.63
03/23/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	READ DTREE SAT 2/12	\$ 71.44
03/23/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	SWITZER AUSHILTON2/11	\$ 771.75
03/23/2017	CITIBANK CORPORATE CARD	1997310000399003	6411	LEPAGE REGSACAC 2/24	\$ 215.00
03/23/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	ROBERTS HILT CS 2/26	\$ 334.87
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR OMNI AUS 2/3	\$ 270.32
03/23/2017	CITIBANK CORPORATE CARD	199736CH00399C03	6412	ETHERDG SATMARIOT2/12	\$ 216.70
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	REYES FINGERPR 2/16	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RICHTER PARK CA 2/24	\$ 10.00
03/23/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	HODGE HYATT HOU 2/24	\$ 157.95
03/23/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RICHTER PARK CA 2/23	\$ 10.00
03/23/2017	CITIBANK CORPORATE CARD	4617130020299000	6411	SCOTT REG BOWL 2/7	\$ 103.00
03/23/2017	CITIBANK CORPORATE CARD	461711OR20111000	6399	READ MUINMOTION 2/11	\$ 30.25
03/23/2017	CITIBANK CORPORATE CARD	199711OR04211042	6399	DUSTON TDEAF MU 2/10	\$ 35.00
03/23/2017	CITIBANK CORPORATE CARD	1997130000322038	6495	STUTTS MEM AMSA	\$ 190.00
03/23/2017	CITIBANK CORPORATE CARD	1997130004225033	6411	WEIR HYATT AUS 2/8	\$ 402.77
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	SHERRY OMNI AUS 2/10	\$ 491.64
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	STOUT SATMARIOT 2/9	\$ 365.49
03/23/2017	CITIBANK CORPORATE CARD	19971300201990CA	6411	MULKEY HYATT SAT 2/11	\$ 294.33
03/23/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	POMALES LDIGEST 2/21	\$ 200.00
03/23/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	ROBERTS CCAKE HOU2/23	\$ 28.84
03/23/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	MEALS-CSHS-BTRACK-JV-BAST	\$ 280.00
03/23/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-JV-BCS-	\$ 83.79
03/23/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-JV-MADI	\$ 143.09
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	DETTERR FINGERPR 2/16	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074799047	6411	CR BERKM HOLIDAY 2/22	\$ (9.80)
03/23/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	SLAUGHT TCEA REG 2/6	\$ 79.00
03/23/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST TAEYC REG 2/9	\$ 75.00
03/23/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	SMITH DAL COURTY 3/2	\$ 492.66
03/23/2017	CITIBANK CORPORATE CARD	1997110000331033	6339	DOLES SAT 2/9	\$ 57.00
03/23/2017	CITIBANK CORPORATE CARD	199711CH04111041	6399	GALLION MIMOTION 2/9	\$ 47.75
03/23/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	BALLARD CHEFCAO 2/20	\$ 99.45
03/23/2017	CITIBANK CORPORATE CARD	19971300202990CG	6411	ZEHNDER MARRIOT 2/11	\$ 22.32
03/23/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	STIPP SPRINGS 2/12	\$ 376.05
03/23/2017	CITIBANK CORPORATE CARD	1997310000399003	6411	REED REG SACAC 2/24	\$ 251.00
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MOCK GAL HILTON 2/18	\$ 1,386.48
03/23/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	MARTINE SAT LAQU 2/13	\$ 262.50

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03/23/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-JV-BB-NAVASOTA-	\$ 60.05
03/23/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6411	HOLDER HILTON CA 2/28	\$ 108.36
03/23/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCC-JVB-WACO	\$ 228.74
03/23/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-GEORGET	\$ 209.83
03/23/2017	CITIBANK CORPORATE CARD	199736SB00191AAA	6412	MEALS-AMC-SB-SOUTHLAKE CA	\$ 670.41
03/23/2017	CITIBANK CORPORATE CARD	199736SO00391AAA	6412	MEALS-CSHS-GSOCC-JV,V-WAC	\$ 253.31
03/23/2017	CITIBANK CORPORATE CARD	1997410081399024	6411	MARTIND HAMPTN AUS3/1	\$ 184.21
03/23/2017	CITIBANK CORPORATE CARD	461711BD04211000	6399	HAGGER PENDER 2/11	\$ 103.00
03/23/2017	CITIBANK CORPORATE CARD	461736BD04299000	6411	HAGGER HILTONSAT 2/11	\$ 403.34
03/23/2017	CITIBANK CORPORATE CARD	1997110000131033	6498	STANFORD ACT 2/23	\$ 117.00
03/23/2017	CITIBANK CORPORATE CARD	19971100110110GP	6399	LEWIS MINMOTION 2/10	\$ 135.84
03/23/2017	CITIBANK CORPORATE CARD	199711OR04111041	6399	DAY ALFRED PUBL 2/10	\$ 31.96
03/23/2017	CITIBANK CORPORATE CARD	1997130000223031	6411	WEINGAND SHSU 2/7	\$ 65.00
03/23/2017	CITIBANK CORPORATE CARD	1997130020225033	6411	DANG HYATT AUS 2/8	\$ 402.76
03/23/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-JV-HARKER HE	\$ 331.16
03/23/2017	CITIBANK CORPORATE CARD	199736BG00191AAA	6412	MCKOWN HAMPTON 2/26	\$ 752.10
03/23/2017	CITIBANK CORPORATE CARD	199736BG00191AAA	6412	MCKOWN SLEEPINN 2/16	\$ 641.94
03/23/2017	CITIBANK CORPORATE CARD	199736BH00391APS	6412	MEALS-CSHS-BHOOPS-PLAYOFF	\$ 431.56
03/23/2017	CITIBANK CORPORATE CARD	199736BR00191AAA	6412	MEALS-AMC-BTRACK-JV-BRYAN	\$ 303.16
03/23/2017	CITIBANK CORPORATE CARD	199736BW00391APS	6412	MINCHER HAMPTON 2/27	\$ 582.06
03/23/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCCER-JVA-TEM	\$ 125.50
03/23/2017	CITIBANK CORPORATE CARD	199736CY00191AAA	6412	MEALS-AMC-GYM-ALVIN-2/10/	\$ 71.41
03/23/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	TERRAL HOLINN VIC 2/4	\$ 292.11
03/23/2017	CITIBANK CORPORATE CARD	199736SC00199C01	6412	JEDLICKA HAMPTON AUS	\$ 126.03
03/23/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	RPEREZ REG TCEA 2/6	\$ 79.00
03/23/2017	CITIBANK CORPORATE CARD	2057210081124000	6411	JACKS SAT DTREE 2/28	\$ 268.02
03/23/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	CR HODGE HYATT 2/27	\$ (35.43)
03/23/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	RAM PARK CAL 2/22	\$ 12.00
03/23/2017	CITIBANK CORPORATE CARD	461711S510211000	6412	GONZ FLDTRIP COCO 3/2	\$ 553.86
03/23/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	GR STATION DEP 2/16	\$ 805.00
03/23/2017	CITIBANK CORPORATE CARD	7147610089599000	6412	GR STATION KK DEPOSIT	\$ 825.50
03/23/2017	CITIBANK CORPORATE CARD	19971300107990PC	6411	BROWN MARIOTT 2/10	\$ 602.00
03/23/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	WEINGAND DTREE 2/15	\$ 336.82
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	GIB UNIT BAG 2/16	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	KOVAC SANFRAN 2/20	\$ 1,537.12
03/23/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	MARTINEZ TASSP 2/17	\$ 245.00
03/23/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	SILVA SSHORE 2/19	\$ 127.33
03/23/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	MARTINE SAT LAQU 2/24	\$ 520.55

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03/23/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	OSSELIN GALHILT 2/18	\$ 346.62
03/23/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-V-CYFAIR-2/	\$ 225.99
03/23/2017	CITIBANK CORPORATE CARD	199736SC00399C03	6412	AKIN REG TSF 2/12	\$ 120.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	ALTMAN FINGERPR 2/24	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FLORES FINGERPR 2/22	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	4617110011111000	6412	HANNEM CMBVTICK 2/27	\$ 16.00
03/23/2017	CITIBANK CORPORATE CARD	461711BD04211000	6399	HAGGER RBS MUS 2/11	\$ 102.84
03/23/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	CR GRSTAT DEP 2/16	\$ (18.00)
03/23/2017	CITIBANK CORPORATE CARD	19971100105110RP	6399	BRATCHER WESTMU 2/10	\$ 311.65
03/23/2017	CITIBANK CORPORATE CARD	1997340092223031	6411	BEAL SSHORE 2/19	\$ 254.66
03/23/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	MEALS-CSHS-BTRACK-V-BASTR	\$ 292.40
03/23/2017	CITIBANK CORPORATE CARD	199736CY00391AAA	6412	MEALS-CSHS-GYM-KINGWOOD-2	\$ 116.02
03/23/2017	CITIBANK CORPORATE CARD	199736PW00391APS	6412	MEALS-CSHS-GPL-REG.-3/2/1	\$ 285.35
03/23/2017	CITIBANK CORPORATE CARD	199736SC00199C01	6412	JEDLICKA REG TSF 2/12	\$ 80.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	ROGERS FINGERPR 2/16	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074799047	6411	BERK GALHOLIDAY 2/21	\$ 147.15
03/23/2017	CITIBANK CORPORATE CARD	1997410081399024	6411	MARTIND TASBOREG 2/13	\$ 150.00
03/23/2017	CITIBANK CORPORATE CARD	1997510092399063	6411	HAIRELL HYATTAUS 2/28	\$ 26.25
03/23/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	BROYLES REG TCEA 2/6	\$ 79.00
03/23/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TPEREZ TCEA REG 2/6	\$ 79.00
03/23/2017	CITIBANK CORPORATE CARD	2057117810224000	6412	GRIMES CMBV 2/24	\$ 60.00
03/23/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	GRUNKMEY AA BAG 2/24	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	EASTER AIR PARK 2/24	\$ 21.00
03/23/2017	CITIBANK CORPORATE CARD	4617360000299000	6499	RATH AQUARIUM FD 2/22	\$ 863.00
03/23/2017	CITIBANK CORPORATE CARD	199711CH04111041	6399	GALLION ROMEO 2/10	\$ 189.00
03/23/2017	CITIBANK CORPORATE CARD	1997130010723031	6411	PACHER EVET 2/20	\$ 50.00
03/23/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	AVILA TEES REG 3/2	\$ 175.00
03/23/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	MULKEY HYATT SAT 2/11	\$ 294.33
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	MCINTY UNITED BAG2/20	\$ 35.00
03/23/2017	CITIBANK CORPORATE CARD	19972300101990SK	6411	LEWIS AUS OMNI 2/23	\$ 4.96
03/23/2017	CITIBANK CORPORATE CARD	19972300108990FR	6411	CNAULT UNITED 2/10	\$ 335.60
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER SHERAT DAL 3/2	\$ 5,611.95
03/23/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JV B- LEON-	\$ 167.76
03/23/2017	CITIBANK CORPORATE CARD	199736BD00399C03	6411	EAKS DTREE SAT 2/10	\$ 142.87
03/23/2017	CITIBANK CORPORATE CARD	199736BD00399C03	6411	EAKS HYATT SAT 2/11	\$ 495.27
03/23/2017	CITIBANK CORPORATE CARD	199736BR00191AAA	6412	MEALS-AMC-BTRACK-V-WOODLA	\$ 339.75
03/23/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFE AUS CC PKG 2/27	\$ 12.00
03/23/2017	CITIBANK CORPORATE CARD	2057117910124000	6412	JENKINS CMBV 2/16	\$ 52.00

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03/23/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RAMIREZ PARK LB CONV	\$ 10.00
03/23/2017	CITIBANK CORPORATE CARD	199711BD04211042	6399	STOUT JWPEP MUSIC2/10	\$ 220.00
03/23/2017	CITIBANK CORPORATE CARD	1997130000322038	6411	KEOU DRISKIL AUS 2/10	\$ 1,575.05
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	RAMIREZ OMNI AUS 2/23	\$ 4.96
03/23/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	BALLARD MCDONALD 2/20	\$ 90.00
03/23/2017	CITIBANK CORPORATE CARD	19971300111990SC	6411	MAY SHERATON AUS 2/21	\$ 538.28
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	SMITH FAIRMON CA 2/20	\$ 1,397.36
03/23/2017	CITIBANK CORPORATE CARD	19972300203990PT	6411	DEEGEAR HILTON 1/31	\$ 484.82
03/23/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JVB-BRENHAM	\$ 439.61
03/23/2017	CITIBANK CORPORATE CARD	199736OR00199C01	6412	MCCORMIK MARIOTT 2/12	\$ 852.45
03/23/2017	CITIBANK CORPORATE CARD	199736SB00191AAA	6412	SLATON MARIOTDFW 2/26	\$ 20.52
03/23/2017	CITIBANK CORPORATE CARD	199736SB00391AAA	6412	GIBSON RROCK WIN 2/26	\$ 1,726.56
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	QUEZADA FINGERPR 2/8	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	STRAWN TCEA REG 2/6	\$ 79.00
03/23/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	HAMILTON CAB FEE 2/22	\$ 41.22
03/23/2017	CITIBANK CORPORATE CARD	2247310088123000	6411	CR HILTON HOWELL 2/28	\$ (14.04)
03/23/2017	CITIBANK CORPORATE CARD	461711OR20211000	6399	EVANS ROMEOMU 2/13	\$ 100.00
03/23/2017	CITIBANK CORPORATE CARD	1997110000122038	6399	RISTER STUDY.COM 2/22	\$ 59.99
03/23/2017	CITIBANK CORPORATE CARD	19971100110110GP	6399	LEWIS WESTMU 2/10	\$ 58.88
03/23/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	MONTG LAQUINTSAT 2/11	\$ 236.45
03/23/2017	CITIBANK CORPORATE CARD	19971300108990FR	6411	PBEARD MARIOTT 2/10	\$ 903.00
03/23/2017	CITIBANK CORPORATE CARD	1997210080199038	6411	FERGUS WYNDHA SAT 2/3	\$ 447.03
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR OMNIAUS 2/20	\$ 148.35
03/23/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-V-TOMBALL-2	\$ 141.00
03/23/2017	CITIBANK CORPORATE CARD	199736GH00391APS	6412	MEALS-CSHS-GH-REGIONALS-2	\$ 263.99
03/23/2017	CITIBANK CORPORATE CARD	199736SC00399C03	6412	AKIN HAMPTON AUS 2/18	\$ 567.15
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	HUMPHREY FINGER 2/22	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6495	JAMES BV REG 2/28	\$ 20.00
03/23/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RICHTER AA BAG 2/24	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	461711OR20211000	6399	EVANS RBC MUS 2/10	\$ 175.00
03/23/2017	CITIBANK CORPORATE CARD	1997110000131033	6412	KEOGH DOMINOS 2/28	\$ 142.48
03/23/2017	CITIBANK CORPORATE CARD	1997110000131033	6498	STANFORD ACT 2/28	\$ 58.50
03/23/2017	CITIBANK CORPORATE CARD	1997110000331033	6339	DOLES ACT 3/2	\$ 42.50
03/23/2017	CITIBANK CORPORATE CARD	199711PK10111032	6412	PRADO CMBV 2/16	\$ 28.00
03/23/2017	CITIBANK CORPORATE CARD	1997130000399003	6411	COSTENB AUSHILTO 2/11	\$ 320.71
03/23/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	DIXON LQUINTA 2/8	\$ 303.44
03/23/2017	CITIBANK CORPORATE CARD	19971300111990SC	6399	MORRIS GIAPUBL 2/9	\$ 46.90
03/23/2017	CITIBANK CORPORATE CARD	19971300202990CA	6411	GOODWIN WYNDH SAT2/11	\$ 529.71

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03/23/2017	CITIBANK CORPORATE CARD	19971300202990CG	6411	ZEHNDER MARRIOT 2/10	\$ 630.14
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	KOVAC SHUTTLE CA 2/9	\$ 177.00
03/23/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	ROBERTS WEST HOU2/25	\$ 352.98
03/23/2017	CITIBANK CORPORATE CARD	1997310088123031	6411	TEEL GRAND SAT 2/24	\$ 815.16
03/23/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JVP-LUFKIN-	\$ 196.50
03/23/2017	CITIBANK CORPORATE CARD	199736GR00391AAA	6412	MEALS-CSHS-GR-JV&V-BASTRO	\$ 560.00
03/23/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE HAMPTON 3/1	\$ 331.63
03/23/2017	CITIBANK CORPORATE CARD	2117130010424000	6411	HAMILTON BAG FEE 2/25	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	RAMIREZ CONVPARK 2/24	\$ 10.00
03/23/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC DEP CONRPIZA 2/16	\$ 75.00
03/23/2017	CITIBANK CORPORATE CARD	461711S510211000	6412	GONZ FLDTRIP COCO 3/1	\$ 503.47
03/23/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	MOCK SERVS SAFE 2/7	\$ 398.00
03/23/2017	CITIBANK CORPORATE CARD	1997130000322038	6411	KEOUG AUSDRISKIL 2/10	\$ 3,350.10
03/23/2017	CITIBANK CORPORATE CARD	1997130004199041	6399	MONTG FOX MUS 2/17	\$ 200.00
03/23/2017	CITIBANK CORPORATE CARD	1997130004199041	6399	MONTGOM WESTMU 2/9	\$ 277.65
03/23/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	DAY HYATT SAT 2/11	\$ 431.01
03/23/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	HODGE LAQUINTA 2/8	\$ 478.00
03/23/2017	CITIBANK CORPORATE CARD	19971300107990PC	6411	NOYNAERT MARIOTT 2/10	\$ 602.00
03/23/2017	CITIBANK CORPORATE CARD	19971300201990CA	6411	READ DTREE SAT 2/12	\$ 71.43
03/23/2017	CITIBANK CORPORATE CARD	19973100202990CG	6411	SCHULTEA REG 4 2/22	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR OMNI AUS 2/20	\$ 158.70
03/23/2017	CITIBANK CORPORATE CARD	199736BD00199C01	6412	DUPLOY MARIOTSAT 2/12	\$ 302.40
03/23/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCCER-V-WACO	\$ 123.22
03/23/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-JV-KLEIN	\$ 104.75
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	CICHON FINGERPR 2/18	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	SLAUGH RESIDENCE 2/11	\$ 549.02
03/23/2017	CITIBANK CORPORATE CARD	2117130081124000	6411	RAMIREZ AA BAG 2/24	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	1997110000131033	6498	STANFORD ACT 223	\$ 58.50
03/23/2017	CITIBANK CORPORATE CARD	199711CH04111041	6399	GALLION PENDERS 2/9	\$ 234.29
03/23/2017	CITIBANK CORPORATE CARD	199711OR04211042	6399	DUSTON ROMEOMU 2/13	\$ 110.00
03/23/2017	CITIBANK CORPORATE CARD	19971300102990CH	6411	VEGA REG4 REG 2/17	\$ 100.00
03/23/2017	CITIBANK CORPORATE CARD	19971300105990RP	6411	BRATCH MARIOTT 2/12	\$ 211.29
03/23/2017	CITIBANK CORPORATE CARD	19971300110990GP	6411	LEWIS MARIOTT 2/12	\$ 151.20
03/23/2017	CITIBANK CORPORATE CARD	19971300111990SC	6399	MORRIS GIAPUBL 2/9	\$ 46.90
03/23/2017	CITIBANK CORPORATE CARD	1997130020223031	6411	BORISKI SONESTA 2/14	\$ 301.82
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	ANDERS UNIT BAG 2/16	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	TLEGAL DIGEST 2/18	\$ 800.00
03/23/2017	CITIBANK CORPORATE CARD	1997230004199041	6411	AHMED HILTON AUS 2/11	\$ 320.71

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03/23/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	MANN LDIGEST 2/21	\$ 200.00
03/23/2017	CITIBANK CORPORATE CARD	19972300101990SK	6411	CR LEWIS AUS OMN 2/10	\$ (3.21)
03/23/2017	CITIBANK CORPORATE CARD	1997310081399035	6411	BURGHAR HIL AUS 2/23	\$ 448.50
03/23/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	GOSSELIN GALHILT 2/18	\$ 2,274.47
03/23/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JVB-CYFAIR-	\$ 157.83
03/23/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	MEALS-CSHS-BTRACK-V-OAK R	\$ 256.83
03/23/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-V-MAGNOLI	\$ 143.81
03/23/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	OENA HAMPTON CEN 2/19	\$ 229.65
03/23/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY HILTON AUS 2/8	\$ 319.08
03/23/2017	CITIBANK CORPORATE CARD	2247130088123000	6411	BALDAUF AUSHILT 2/11	\$ 1,131.11
03/23/2017	CITIBANK CORPORATE CARD	2247310088123000	6411	CR HILTON ROSS 2/28	\$ (14.04)
03/23/2017	CITIBANK CORPORATE CARD	1997110000331033	6339	DOLES SAT 2/8	\$ 171.00
03/23/2017	CITIBANK CORPORATE CARD	19971300109990CV	6411	HERIAGE FIESTA SAT2/8	\$ 204.33
03/23/2017	CITIBANK CORPORATE CARD	19971300111990SC	6411	MORRIS SAT MARIOT2/12	\$ 211.29
03/23/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	COPE TEES REG 3/2	\$ 175.00
03/23/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	FRANCIS PKG FEE 2/10	\$ 8.00
03/23/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	LIEUWEN CROWNE PL 2/3	\$ 483.84
03/23/2017	CITIBANK CORPORATE CARD	1997310000399003	6411	HALIBURT REGSACAC2/24	\$ 251.00
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TEMPLET SATHOLID 2/26	\$ 1,315.68
03/23/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	GIBSON HILTONGAL 2/18	\$ 3,335.40
03/23/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-V-BASTROP-2/	\$ 119.51
03/23/2017	CITIBANK CORPORATE CARD	199736BD00199C01	6412	DEPLOY MARIOTSAT 2/12	\$ 731.13
03/23/2017	CITIBANK CORPORATE CARD	199736GH00391APS	6412	MEALS-CSHS-GH-AREA PLAYOF	\$ 263.71
03/23/2017	CITIBANK CORPORATE CARD	199736HS00399C03	6399	COSTENB NASSP 2/24	\$ 2,274.62
03/23/2017	CITIBANK CORPORATE CARD	199736SB00391AAA	6412	MEALS-CSHS-SOFTBALL-CANEY	\$ 155.95
03/23/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA SHEARTON AL 2/25	\$ 223.25
03/23/2017	CITIBANK CORPORATE CARD	1997110000131033	6498	STANFORD SAT 2/24	\$ 171.00
03/23/2017	CITIBANK CORPORATE CARD	1997110000322038	6399	GIBSON STUDY.COM 2/16	\$ 59.99
03/23/2017	CITIBANK CORPORATE CARD	199711OR04111041	6399	DAY TONE DEAF MUS 2/9	\$ 45.00
03/23/2017	CITIBANK CORPORATE CARD	199711PK10135032	6412	PRADO CMBV 2/16	\$ 52.00
03/23/2017	CITIBANK CORPORATE CARD	19971300109990CV	6411	HERIAGE FIESTA 2/11	\$ 51.96
03/23/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	FRANCIS EMBASSY 2/11	\$ 370.60
03/23/2017	CITIBANK CORPORATE CARD	199713S481199021	6499	KOVAC MCALISTER 2/10	\$ 20.00
03/23/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	RHEA LDIGEST 2/21	\$ 200.00
03/23/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-V-FLOWER MO	\$ 672.60
03/23/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-WREST-BRYAN-2/1	\$ 423.71
03/23/2017	CITIBANK CORPORATE CARD	199736BW00391APS	6412	MINCHER HAMPTON 2/24	\$ 388.04
03/23/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCCER-V-TEMPL	\$ 188.03

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03/23/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-GEORGETOWN-V	\$ 211.65
03/23/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	TERRAL HOLINN VIC 2/3	\$ 194.74
03/23/2017	CITIBANK CORPORATE CARD	199736GG00391AAA	6412	MEALS-CSHS-GGOLF-CYSPRING	\$ 38.64
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	SCISM FINGERPR 2/16	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	TREVINO FINGERPR 2/15	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFE AUS CC PARK2/26	\$ 4.00
03/23/2017	CITIBANK CORPORATE CARD	4617130010899000	6499	KATT CHUY STDEV 2/20	\$ 300.00
03/23/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC DEP CONRPIZ 2/16	\$ 150.00
03/23/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA SHERATON AL 2/25	\$ 669.75
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES TASPAA REG 3/1	\$ 350.00
03/23/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RICHTER AMER BAG 2/22	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	461711BD20111000	6399	MULKEY MINMOTIO 2/10	\$ 193.50
03/23/2017	CITIBANK CORPORATE CARD	461736BD04299000	6411	SHEMAS HILTON 2/11	\$ 416.29
03/23/2017	CITIBANK CORPORATE CARD	1997110000131033	6498	STANFORD ACT 2/25	\$ 58.50
03/23/2017	CITIBANK CORPORATE CARD	1997110000331033	6339	DOLES ACT 2/16	\$ 58.50
03/23/2017	CITIBANK CORPORATE CARD	19971300105990RP	6411	KISSEL AUSOMNI 2/10	\$ 524.12
03/23/2017	CITIBANK CORPORATE CARD	199713S481199021	6499	KOVAC MCALISTER 2/9	\$ 291.70
03/23/2017	CITIBANK CORPORATE CARD	19972300111990SC	6411	HICK/GRAND TLEGAL2/14	\$ 400.00
03/23/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	STUTT MARIOTT 2/13	\$ 381.78
03/23/2017	CITIBANK CORPORATE CARD	199736AR00199C01	6412	BEVANS TAEA REG 2/17	\$ 960.00
03/23/2017	CITIBANK CORPORATE CARD	199736BD00399C03	6411	SEALE LAQUIT SAT 2/11	\$ 452.59
03/23/2017	CITIBANK CORPORATE CARD	199736BW00391AAA	6412	MEALS-CSHS-WREST-HUNTSVIL	\$ 153.59
03/23/2017	CITIBANK CORPORATE CARD	199736CS00191APS	6412	GOODWYN HAMPTON 2/19	\$ 2,334.80
03/23/2017	CITIBANK CORPORATE CARD	199736SB00191AAA	6412	MEALS-AMC-SB-WACO-2/28/17	\$ 212.64
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	CONTRITAS FINGERPR2/4	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	GUARDIO FINGERPR 2/18	\$ 48.00
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES WALSH MEM 2/10	\$ 150.00
03/23/2017	CITIBANK CORPORATE CARD	461711OR20211000	6399	EVANS WYNDHAM 2/11	\$ 545.97
03/23/2017	CITIBANK CORPORATE CARD	461736BD04299000	6411	CR SHEMAN HILTON 2/15	\$ (2.40)
03/23/2017	CITIBANK CORPORATE CARD	1997110000131033	6498	STANFORD ACT 2/25	\$ 175.50
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	DUSTON SAT OMNI 2/11	\$ 257.49
03/23/2017	CITIBANK CORPORATE CARD	19971300107990PC	6411	HALL MARIOTT 2/10	\$ 537.06
03/23/2017	CITIBANK CORPORATE CARD	19971300107990PC	6411	RORABAK MARIOTT 2/10	\$ 537.06
03/23/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	FRANCIS PKG FEE 2/8	\$ 12.00
03/23/2017	CITIBANK CORPORATE CARD	1997210081499021	6411	HESTER TASSP REG 2/24	\$ 200.00
03/23/2017	CITIBANK CORPORATE CARD	19972300202990CG	6411	SCOTT REG 4 2/16	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	1997340092223031	6411	BEAL REG TASBT 2/19	\$ 130.00
03/23/2017	CITIBANK CORPORATE CARD	199736BH00191APS	6412	MEALS-AMC-BHOOPS-PLAYOFFS	\$ 368.93

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03/23/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BH-JV-TEMPLE-2	\$ 123.23
03/23/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6412	MEALS-CSHS-BH-V-TEMPLE-2/	\$ 233.92
03/23/2017	CITIBANK CORPORATE CARD	199736CS00191APS	6412	GOODWYN PARKUT 2/17	\$ 45.00
03/23/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-KLEIN-2	\$ 112.61
03/23/2017	CITIBANK CORPORATE CARD	199736SB00391AAA	6412	MEALS-CSHS-SOFTBALL-ROUND	\$ 1,010.24
03/23/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES REG CAREER 2/23	\$ 175.00
03/23/2017	CITIBANK CORPORATE CARD	2057117810135000	6412	CARRILLO CMBV 2/16	\$ 36.00
03/23/2017	CITIBANK CORPORATE CARD	2117110010224000	6399	MILLS MEM NLEARNING	\$ 176.85
03/23/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	HATFIELD QMARY 2/25	\$ 44.00
03/23/2017	CITIBANK CORPORATE CARD	8657	2191.881	HOLLIS AUS HOTEL 2/5	\$ 850.14
03/23/2017	CITIBANK CORPORATE CARD	19971100107110PC	6399	WILLIAMS MINMOTIO 2/9	\$ 30.45
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	MANN OMNIAUS 2/10	\$ 215.82
03/23/2017	CITIBANK CORPORATE CARD	19971300102990CH	6411	RAMOS HYATT SAT 2/11	\$ 754.62
03/23/2017	CITIBANK CORPORATE CARD	19971300105990RP	6411	KISSEL AUSOMNI 2/23	\$ 4.96
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	KOVAC UNITED BAG 2/20	\$ 25.00
03/23/2017	CITIBANK CORPORATE CARD	199721S481199021	6411	TAXI SANFRA KOVAC2/16	\$ 12.10
03/23/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	FEAGAN TASSP 2/20	\$ 245.00
03/23/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	POMALES TASSP 2/20	\$ 245.00
03/23/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	RHEA TASSP 2/20	\$ 245.00
03/23/2017	CITIBANK CORPORATE CARD	19973300107990PC	6411	ADAME REG UTMB 2/6	\$ 115.00
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR HAMPTBEAU 2/19	\$ 8,197.89
03/23/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TEMPLET BAYMONT 2/16	\$ 1,059.30
03/23/2017	CITIBANK CORPORATE CARD	199736BW00191AAA	6412	MEALS-AMC-WREST-BERRY-2/2	\$ 145.33
03/23/2017	CITIBANK CORPORATE CARD	199736BW00391APS	6412	MEALS-CSHS-WREST-REGIONAL	\$ 192.77
03/23/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-V-PFLUG	\$ 100.41
03/23/2017	CITIBANK CORPORATE CARD	199736PW00391AAA	6412	MEALS-CSHS-PL-NORMANGEE-2	\$ 167.18
03/23/2017	CITIBANK CORPORATE CARD	199736SO00391AAA	6412	MEALS-CSHS-GSOCC-JV-TEMPL	\$ 192.42
03/23/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA HAMPTON CEN 2/19	\$ 454.35
03/23/2017	CITIBANK CORPORATE CARD	4617110004111000	6499	BLAND GSTATION 2/13	\$ 2,375.00
03/23/2017	CITIBANK CORPORATE CARD	1997130000199001	6411	GARY HAMPTON AUS 2/11	\$ 258.19
03/23/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	DUSTON JWPEPPER 2/10	\$ 364.72
03/23/2017	CITIBANK CORPORATE CARD	1997130010921033	6411	NEWTON MARIOTT 2/10	\$ 537.06
03/23/2017	CITIBANK CORPORATE CARD	1997210081499021	6411	HESTER WALSHGAL 2/27	\$ 250.00
03/23/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	SWITZER HILTONAUS2/25	\$ 20.14
03/23/2017	CITIBANK CORPORATE CARD	1997210088123031	6411	WRIGHT SEARCH REG2/21	\$ 450.00
03/23/2017	CITIBANK CORPORATE CARD	19972300101990SK	6411	LEWIS AUS OMNI 2/10	\$ 494.85
03/23/2017	CITIBANK CORPORATE CARD	19972300202990CG	6411	HOGAN HILTON AUS 2/10	\$ 878.76
03/23/2017	CITIBANK CORPORATE CARD	199736BD00399C03	6399	SEALE WEST MU 2/10	\$ 36.00

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03/23/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-TENNIS-VS CSHS-	\$ 93.80
03/23/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-TENNIS-SOMERVI	\$ 83.60
03/23/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-V-OAK RID	\$ 28.14
03/23/2017	CITIBANK CORPORATE CARD	199736GR00191AAA	6412	MEALS-AMC-GTRACK-BRYAN-2/	\$ 303.16
03/23/2017	CITIBANK CORPORATE CARD	199736SB00191AAA	6412	MEALS-AMCHS-SB-CONROE-2/1	\$ 662.49
03/23/2017	CITIBANK CORPORATE CARD	1997410074399043	6495	JAMES SHRM MEM 2/6	\$ 199.00
03/23/2017	CITIBANK CORPORATE CARD	3857310088123000	6396	BALDAUF PROLICENS2/17	\$ 239.88
03/23/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	GRSTAT DEPOSIT 2/16	\$ 975.00
03/23/2017	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-FEB	\$ 1,332.28
03/23/2017	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-FEB	\$ 42.62
03/23/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-FEB	\$ 2.73
03/23/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-FEB	\$ 407.93
03/23/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-FEB	\$ 94.79
03/23/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-FEB	\$ 11.75
03/23/2017	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-FEB	\$ 534.01
03/23/2017	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-FEB	\$ 37.89
03/23/2017	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-FEB	\$ 11.01
03/23/2017	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-FEB	\$ 1,837.83
03/23/2017	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-FEB	\$ 1,225.22
03/23/2017	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-FEB	\$ 56.84
03/23/2017	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-FEB	\$ 356.01
03/23/2017	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-FEB	\$ 16.52
03/23/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-FEB	\$ 30.05
03/23/2017	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-FEB	\$ 177.81
03/23/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-FEB	\$ 504.99
03/23/2017	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-FEB	\$ 6,407.86
03/23/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-FEB	\$ 14.01
03/23/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-FEB	\$ 13.49
03/23/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-FEB	\$ 505.51
03/23/2017	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-FEB	\$ 144.94
03/23/2017	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-FEB	\$ 5,429.67
03/23/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185714-FEB	\$ 46.22
03/23/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185714-FEB	\$ 1.23
03/23/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-FEB	\$ 714.37
03/23/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-FEB	\$ 4,196.08
03/23/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-FEB	\$ 557.08
03/23/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-FEB	\$ 146.23
03/23/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-FEB	\$ 1,363.56

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03/23/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-FEB	\$ 566.00
03/23/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-FEB	\$ 187.58
03/23/2017	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-FEB	\$ 5,784.18
03/23/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-FEB	\$ 1,187.84
03/23/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-FEB	\$ 20.33
03/23/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-FEB	\$ 1,431.47
03/23/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-FEB	\$ 174.77
03/23/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-FEB	\$ 39.87
03/23/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-FEB	\$ 2,808.13
03/23/2017	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-FEB	\$ 25,688.75
03/23/2017	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-FEB	\$ 364.75
03/23/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-FEB	\$ 4.13
03/23/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-FEB	\$ 291.11
03/23/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-FEB	\$ 1,486.60
03/23/2017	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-FEB	\$ 52.32
03/23/2017	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-FEB	\$ 5,817.37
03/23/2017	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-FEB	\$ 204.75
03/23/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-FEB	\$ 1,393.38
03/23/2017	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-FEB	\$ 35.74
03/23/2017	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-FEB	\$ 6,856.42
03/23/2017	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-FEB	\$ 175.81
03/23/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-FEB	\$ 8.66
03/23/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-FEB	\$ 337.82
03/23/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-FEB	\$ 769.05
03/23/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-FEB	\$ 18.18
03/23/2017	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-FEB	\$ 412.81
03/23/2017	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-FEB	\$ 16,099.70
03/23/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-FEB	\$ 8,197.17
03/23/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-FEB	\$ 236.13
03/23/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-FEB	\$ 14.53
03/23/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-FEB	\$ 504.47
03/23/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-FEB	\$ 19.03
03/23/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-FEB	\$ 19.03
03/23/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185764-FEB	\$ 27.07
03/23/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-FEB	\$ 19.03
03/23/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-FEB	\$ 14.31
03/23/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-FEB	\$ 13.18
03/23/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-FEB	\$ 0.41

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03/23/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-FEB	\$ 457.74
03/23/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-FEB	\$ 337.13
03/23/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-FEB	\$ 9.35
03/23/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-FEB	\$ 19.03
03/23/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-FEB	\$ 40.74
03/23/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-FEB	\$ 7.80
03/23/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-FEB	\$ 281.21
03/23/2017	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-FEB	\$ 5,339.47
03/23/2017	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-FEB	\$ 205.15
03/23/2017	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-FEB	\$ 949.96
03/23/2017	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-FEB	\$ 34.18
03/23/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-FEB	\$ 1,210.02
03/23/2017	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-FEB	\$ 39.01
03/23/2017	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-FEB	\$ 225.59
03/23/2017	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-FEB	\$ 6,824.11
03/23/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-FEB	\$ 502.70
03/23/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-FEB	\$ 7.90
03/23/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-FEB	\$ 295.75
03/23/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-FEB	\$ 206.59
03/23/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-FEB	\$ 5.52
03/23/2017	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-FEB	\$ 27.44
03/23/2017	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-FEB	\$ 6,511.68
03/23/2017	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-FEB	\$ 1,069.68
03/23/2017	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-FEB	\$ 194.48
03/23/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-FEB	\$ 258.79
03/23/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-FEB	\$ 38.06
03/23/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-FEB	\$ 53.61
03/23/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-FEB	\$ 30.05
03/23/2017	CITY OF COLLEGE STATION	1997510081299068	6257	159941-197640-FEB	\$ 455.39
03/23/2017	CITY OF COLLEGE STATION	1997510081299068	6255	159941-197640-FEB	\$ 24.01
03/23/2017	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-FEB	\$ 1,066.22
03/23/2017	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-FEB	\$ 269.92
03/23/2017	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-FEB	\$ 35.36
03/23/2017	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-FEB	\$ 7,909.33
03/23/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-FEB	\$ 131.67
03/23/2017	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-FEB	\$ 213.46
03/23/2017	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-FEB	\$ 6,064.80
03/23/2017	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-FEB	\$ 1,136.87

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03/23/2017	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-FEB	\$ 38.96
03/23/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-FEB	\$ 179.21
03/23/2017	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-FEB	\$ 150.84
03/23/2017	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-FEB	\$ 952.11
03/23/2017	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-FEB	\$ 44,386.53
03/23/2017	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-FEB	\$ 7,833.05
03/23/2017	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-FEB	\$ 716.72
03/23/2017	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-FEB	\$ 2,418.89
03/23/2017	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-FEB	\$ 5,633.37
03/23/2017	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-FEB	\$ 32.73
03/23/2017	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-FEB	\$ 180.22
03/23/2017	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-FEB	\$ 1,063.21
03/23/2017	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-FEB	\$ 2,583.07
03/23/2017	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-FEB	\$ 329.02
03/23/2017	COLLEGE STATION BASKETBALL OFFICIAL	199736BH00391AAA	6216	SCRM CSHS VS LUFK/MAG	\$ 75.00
03/23/2017	COLLEGE STATION FORD LINCOLN LLC	1997340092299062	6248	SPEEDOMETER CHECK	\$ 49.95
03/23/2017	SHAD COLLINS	199736SB00191AAA	6216	TVL AMC SB VS BRYAN	\$ 15.00
03/23/2017	SHAD COLLINS	199736SB00191AAA	6216	REF AMC SB VS BRYAN	\$ 70.00
03/23/2017	RON CROZIER	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 210.00
03/23/2017	DECKER EQUIPMENT INC	1997510092599065	6319	"DO NOT ENTER" SIGNS	\$ 187.91
03/23/2017	DECKER EQUIPMENT INC	19971100101110SK	6399	SIGNS FOR SOUTH KNOLL	\$ 126.33
03/23/2017	JEFFREY DEESE	199736SB00191AAA	6216	REF AMC SB VS BRYAN	\$ 70.00
03/23/2017	JEFFREY DEESE	199736SB00191AAA	6216	TVL AMC SB VS BRYAN	\$ 15.00
03/23/2017	THE EAGLE	1997410074899048	6499	J. HOLLIDAY/RFB#17-005 AT	\$ 212.26
03/23/2017	THE EAGLE	1997130099925033	6499	AD FOR DUAL LANGUAGE KG A	\$ 192.00
03/23/2017	THE EAGLE	1997130099921033	6499	GIFTED AND TALENTED AD FO	\$ 142.36
03/23/2017	EAI EDUCATION	1997110010223031	6399	TEN BAR STUDENT REKENREK,	\$ 49.75
03/23/2017	EAI EDUCATION	1997110010223031	6399	SHIPPING	\$ 7.00
03/23/2017	CLARK EALY	1997410070199080	6411	F REIM AUS 2/7	\$ 26.51
03/23/2017	CLARK EALY	1997410070199080	6411	M REIM DALLAS 2/27	\$ 193.67
03/23/2017	CLARK EALY	1997410070199080	6411	M REIM HUNTSV 2/15	\$ 56.82
03/23/2017	CLARK EALY	1997410070199080	6411	M REIM GROESBECK 2/14	\$ 81.21
03/23/2017	CLARK EALY	1997410070199080	6411	M REIM AUS 2/16	\$ 115.56
03/23/2017	CLARK EALY	1997410070199080	6411	PARK REIM AUS 2/7	\$ 5.00
03/23/2017	CLARK EALY	1997410070199080	6411	F REIM DAL 2/28	\$ 16.00
03/23/2017	CLARK EALY	1997410070199080	6411	M REIM HUNTSV 2/24	\$ 56.82
03/23/2017	CLARK EALY	1997410070199080	6411	F REIM AUS 2/6	\$ 13.75
03/23/2017	CLARK EALY	1997410070199080	6411	M REIM AUS CHAMBER2/6	\$ 115.56

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03/23/2017	CLARK EALY	1997410070199080	6411	M REIM LIVINGSTO 2/20	\$ 101.86
03/23/2017	CLARK EALY	1997410070199080	6411	F REIM AUS 2/27	\$ 31.09
03/23/2017	CLARK EALY	1997410070199080	6411	M REIM ROCKDALE 2/23	\$ 60.13
03/23/2017	EDUCATION SERVICE CENTER REGION 4	1997130004123031	6411	1220475, FEB 27-28, 2017,	\$ 70.00
03/23/2017	EDUCATION SERVICE CENTER REGION 4	1997130004223031	6411	1220475, FEB 27-28, 2017,	\$ 70.00
03/23/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR 3 LIFE: HOME SWEET HOM	\$ 19.88
03/23/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR 4 FORCE & MOTION BOOKS	\$ 23.85
03/23/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR 4 EARTH: THE ADVENTUR	\$ 19.88
03/23/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR. 1 EARTH: SOIL! LET'S	\$ 19.86
03/23/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR 4 ENERGY BOOKS: CIRCUI	\$ 23.85
03/23/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR 4 LIFE: FOOD NEWS -	\$ 19.88
03/23/2017	EQUIPMENT DEPOT LTD	1997510092599065	6319	SCISSOR LIFT WHEELS	\$ 1,018.02
03/23/2017	MIGUEL ESCAMILLA JR	199736BH00191AAA	6216	TVL AMC BH SLVR CLSSC	\$ 15.00
03/23/2017	MIGUEL ESCAMILLA JR	199736BH00191AAA	6216	REF AMC BH SLVR CLSSC	\$ 100.00
03/23/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 210.48
03/23/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 122.01
03/23/2017	FASTENAL COMPANY	1997510092599065	6319	SHOP SUPPLIES	\$ 11.14
03/23/2017	FASTENAL COMPANY	1997510092599065	6319	SCREWS	\$ 24.76
03/23/2017	FASTENAL COMPANY	1997510092599065	6319	HAMMER DRILLS	\$ 511.02
03/23/2017	MARY KATHY FISHER	1997360000122038	6412	F REIM DALLAS 3/1-4	\$ 83.04
03/23/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 215.47
03/23/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 205.54
03/23/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 205.54
03/23/2017	GAAS REFRIGERATION INC	2407350004199000	6319	WALK-IN FREEZER	\$ 1,277.66
03/23/2017	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 3,511.50
03/23/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 176470482,176470	\$ 5,093.77
03/23/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 176470465	\$ 935.92
03/23/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 176470482,176470	\$ 582.75
03/23/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 176470475, 17647	\$ 3,681.38
03/23/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 176470518	\$ 1,606.47
03/23/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE#176470520, 176470	\$ 7,689.52
03/23/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 176470517	\$ 2,969.73
03/23/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 176470466	\$ 191.75
03/23/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 176470473, 17647	\$ 331.25
03/23/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 176470469, 17647	\$ 2,667.10
03/23/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 176470518	\$ 270.96
03/23/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 176470483,	\$ 94.16
03/23/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 176470469, 17647	\$ 277.84

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03/23/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 176470473, 17647	\$ 4,094.73
03/23/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 176470462, 17647	\$ 50.02
03/23/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 176161200	\$ 510.98
03/23/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 176470480	\$ 372.61
03/23/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 176312242, 17638	\$ 1,601.85
03/23/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 176470465	\$ 137.64
03/23/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 176312242, 17638	\$ 148.41
03/23/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 176470519, 17647	\$ 2,201.29
03/23/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 176470517	\$ 393.48
03/23/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 176470475, 17647	\$ 366.16
03/23/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 176470479	\$ 2,610.54
03/23/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 176470462, 17647	\$ 1,640.20
03/23/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 176470464	\$ 1,675.08
03/23/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 176470480	\$ 47.97
03/23/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 176470519, 17647	\$ 224.73
03/23/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 176470479	\$ 216.52
03/23/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 176470464	\$ 94.52
03/23/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 176470466	\$ 1,618.42
03/23/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 176470483,	\$ 3,210.25
03/23/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE#176470520, 176470	\$ 422.19
03/23/2017	GOPHER SPORT	461711S110911000	6399	BULL'S EYE PARACHUTE 83-	\$ 197.10
03/23/2017	GOPHER SPORT	461711S110911000	6399	WATER BALLOON LAUNCHER 4	\$ 53.90
03/23/2017	GOPHER SPORT	461711S110911000	6399	RAINBOW RUBBER CRITTER FI	\$ 53.95
03/23/2017	GRACE BIBLE CHURCH	1997130099921033	6269	RENTAL OF GRACE BIBLE CHU	\$ 400.00
03/23/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	CASTERS	\$ 117.20
03/23/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 138.34
03/23/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	RTN OF PDT INV 121764	\$ (215.20)
03/23/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 4,623.45
03/23/2017	JENNIFER D HAIRELL	1997510092399063	6411	F REIM AUSTIN 2/27-28	\$ 49.27
03/23/2017	JENNIFER D HAIRELL	1997510092399063	6411	PARK REIM AUS 2/27-28	\$ 12.00
03/23/2017	HANOVER UNIFORM COMPANY	2407350093299000	6395	UNIFORMS FOR FLOATER	\$ 78.45
03/23/2017	HEINEMANN	1997110010924033	6399	SHIPPING	\$ 82.62
03/23/2017	HEINEMANN	1997110010924033	6399	F&P SELECT GRADE 3 COLLEC	\$ 918.00
03/23/2017	HEINEMANN WORKSHOPS INC	199713S181199021	6299	LITERACY PALOOZA: CUSTOM	\$ 12,480.00
03/23/2017	HEINEMANN WORKSHOPS INC	199713S181199021	6299	LITERACY PALOOZA: CUSTOM	\$ 4,200.00
03/23/2017	HEINEMANN WORKSHOPS INC	199713S181199021	6299	LITERACY PALOOZA: CUSTOM	\$ 4,560.00
03/23/2017	HENRY SCHEIN INC	199736TN00191AAA	6397	OAK SHELF FOR TREATMENT	\$ 35.72
03/23/2017	HENRY SCHEIN INC	199736TN00191AAA	6397	PREMIUM OAK TABLE 30"X72	\$ 382.49

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03/23/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 4,569.25
03/23/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 51.53
03/23/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SHOP STOCK	\$ 29.68
03/23/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	CORD CAPS	\$ 52.75
03/23/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 212.23
03/23/2017	HABEEB HOOSMAND	199736CK00191AAA	6216	REF AMC CK VS TEMPLE	\$ 140.00
03/23/2017	HABEEB HOOSMAND	199736CK00191AAA	6216	TVL AMC CK VS TEMPLE	\$ 15.00
03/23/2017	HOTSY CARLSON EQUIPMENT CO	1997340092299062	6319	SOAP FOR BUS WASH	\$ 54.95
03/23/2017	HUGHES SUPPLY INC	1997510092599065	6319	DRAIN AND OVERFLOW	\$ 222.00
03/23/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 13.41
03/23/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 173.90
03/23/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - E3UWJ	\$ 72.40
03/23/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 45.11
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	\$ 16.45
03/23/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.04
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	\$ 34.98
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 90.38
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	\$ 17.74
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 11.96
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 48.79
03/23/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 128.15
03/23/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 92.98
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 5.48
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 38.05
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 12.76
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	\$ 8.68
03/23/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 64.08
03/23/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 115.36
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	\$ 6.24
03/23/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 5.32
03/23/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	\$ 10.68
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	\$ 0.73
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 49.33
03/23/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 45.82
03/23/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 17.82
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	\$ 2.04
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 44.14
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	\$ 41.75

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03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	\$ 24.91
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 25.10
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	\$ 6.23
03/23/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	\$ 23.50
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 47.06
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	\$ 15.01
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	\$ 41.59
03/23/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 7.71
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 19.38
03/23/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 28.37
03/23/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM CLR	\$ 135.53
03/23/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	\$ 23.57
03/23/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID M3P1K - KINDER POD BW	\$ 15.07
03/23/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	\$ 15.28
03/23/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE CLR	\$ 46.87
03/23/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	\$ 23.24
03/23/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	\$ 2.99
03/23/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 4.81
03/23/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	\$ 17.54
03/23/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	\$ 23.44
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	\$ 21.40
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	\$ 172.29
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	\$ 75.20
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	\$ 17.61
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	\$ 8.68
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	\$ 9.46
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	\$ 24.55
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	\$ 7.02
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 43.57
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	\$ 8.09
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 117.46
03/23/2017	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W	\$ 4.13
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W	\$ 89.38
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH COLOR	\$ 11.51
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	6T473 B/W	\$ 0.94
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH B/W	\$ 5.36
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5A9W B/W	\$ 20.49
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	U58AW B/W	\$ 59.13

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03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W	\$ 25.32
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	3K6RE B/W	\$ 3.84
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W	\$ 33.78
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F COLOR	\$ 25.82
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	EX616 B/W	\$ 27.05
03/23/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS, 1149 CLR COP	\$ 79.17
03/23/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS, 2549 BW COPI	\$ 41.29
03/23/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7K81Y, LEAP, 3238 BW COPI	\$ 26.23
03/23/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	TMYPF, VENTURE, 11286 BW	\$ 91.42
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# J9832, GREENS PRAIRIE,	\$ 11.45
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P9FA1, OAKWOOD, RM 31	\$ 31.17
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	\$ 2.71
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	\$ 22.46
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 29171, CSHS, SN# VNBC	\$ 1.51
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# K0526, OAKWOOD, SPED/	\$ 83.18
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	\$ 16.46
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE, SP	\$ 65.51
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	\$ 18.40
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	\$ 24.69
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	\$ 4.17
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	\$ 17.53
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	\$ 179.14
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	\$ 22.90
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 37.10
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# XOW4J, CSHS, RM 1112,	\$ 60.50
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 24.43
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	\$ 6.30
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	\$ 25.20
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	\$ 37.91
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	\$ 65.05
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 7.25
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	\$ 23.67
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	\$ 3.13
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	\$ 9.29
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FMWY4, SOUTH KNOLL, SK3	\$ 6.19
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	\$ 8.04
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 6.81
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 24.65

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03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	\$ 10.14
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 65.89
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# WHM4W,CYPRESS GROVE,R	\$ 10.58
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, AMCHS, RM 1300	\$ 68.42
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	\$ 20.68
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU,PEBBLE CREEK, S	\$ 5.98
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J,CYPRESS GROVE,R	\$ 12.35
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	\$ 16.85
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 6W2UW,COLLEGE HILLS,S	\$ 9.10
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FFWXF,CREEK VIEW,OFFI	\$ 1.88
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	\$ 9.21
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, AMCHS, RM 1135	\$ 42.66
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F,SOUTH KNOLL, RM	\$ 10.58
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9,ROCK PRAIRIE,RM	\$ 46.17
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	\$ 31.27
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	\$ 34.12
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 287J7,CYPRESS GROVE,C	\$ 15.05
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	\$ 14.57
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# JK838,SOUTH KNOLL,CON	\$ 14.27
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	\$ 6.25
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 229,	\$ 15.43
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 77OU9, AMCHS, RM 1243	\$ 15.24
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	\$ 16.60
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1106	\$ 13.76
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RJ6A9, OAKWOOD, BARNW	\$ 66.70
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	\$ 22.15
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP,SOUTHWOOD VALLE	\$ 22.27
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 5.34
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	\$ 20.31
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811,CSMS,OFFICE CON	\$ 8.41
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	\$ 3.25
03/23/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MYH70, DIRECTOR SUITE	\$ 66.83
03/23/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	COLOR COPY	\$ 88.09
03/23/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	B&W MACHINE ID	\$ 20.51
03/23/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLJM4555FSKM	\$ 15.75
03/23/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ3525N	\$ 83.24
03/23/2017	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITER COPIER	\$ 23.05
03/23/2017	IMAGENET CONSULTING LLC	1997210080199038	6249.PR	MACHINE ID 7JP7P	\$ 12.16

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03/23/2017	IMAGENET CONSULTING LLC	7147610089599000	6249.PR	MACHINE ID 7JP7P	\$ 48.64
03/23/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 13.69
03/23/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 3.94
03/23/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 176.62
03/23/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 1.86
03/23/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 11.97
03/23/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#JRFRK PORTABLE B&W	\$ 0.39
03/23/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR B&W	\$ 1.05
03/23/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#P9R64 HP4555	\$ 14.03
03/23/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP CLR	\$ 12.94
03/23/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1Q6YO SK B&W	\$ 0.10
03/23/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#JRFRK PORTABLE B&W	\$ 0.20
03/23/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP CLR	\$ 12.94
03/23/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#P9R64 HP4555	\$ 28.06
03/23/2017	IMAGENET CONSULTING LLC	20574100811240EH	6249.PR	MID#2167H EHS B&W	\$ 22.72
03/23/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1195Q FR COLOR	\$ 40.55
03/23/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#JRFRK PORTABLE CLR	\$ 0.14
03/23/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFRK PORTABLE CLR	\$ 0.07
03/23/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#7J5FQ RP B&W	\$ 2.92
03/23/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1Q6YO SK B&W	\$ 0.05
03/23/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP B&W	\$ 1.47
03/23/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP B&W	\$ 1.47
03/23/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#7J5FQ RP CLR	\$ 25.89
03/23/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#JRFRK PORTABLE CLR	\$ 0.07
03/23/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1195Q FR B&W	\$ 2.11
03/23/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR COLOR	\$ 20.27
03/23/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR B&W	\$ 1.05
03/23/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO SK B&W	\$ 0.05
03/23/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFRK PORTABLE B&W	\$ 0.20
03/23/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#P9R64 HP4555	\$ 14.03
03/23/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR COLOR	\$ 20.27
03/23/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 6.82
03/23/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - BW COP	\$ 17.22
03/23/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - CLR CO	\$ 6.11
03/23/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - BW COP	\$ 21.66
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QKAFF - MATH L	\$ 9.90
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF -SPED	\$ 252.75
03/23/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	\$ 18.33

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03/23/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 8.54
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	\$ 6.13
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 24.99
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 19.85
03/23/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 43.28
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	\$ 2.87
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 121.18
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 3.40
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 27.78
03/23/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8632X- IT	\$ 3.07
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 1.86
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	\$ 22.55
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 3.74
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 42.98
03/23/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 59.59
03/23/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 137.29
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 7.67
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	\$ 19.11
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 112.60
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 324.96
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 5.50
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 377.75
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	\$ 54.24
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	\$ 298.14
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 2.78
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 18.95
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 144.45
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 262.06
03/23/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 9.83
03/23/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	\$ 2.59
03/23/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	\$ 90.01
03/23/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	\$ 22.44
03/23/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	\$ 2.27
03/23/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 11.81
03/23/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	7TP66 ATHFHBOYS BW COPIES	\$ 5.91
03/23/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	\$ 0.59
03/23/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	\$ 2.84
03/23/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 9.65

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03/23/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	\$ 2.03
03/23/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	\$ 129.62
03/23/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	\$ 7.82
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	ID# 53067-CANON COPIER LE	\$ 302.37
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# KFFKR-CANON COPIER LE	\$ 381.55
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	ID# KFFKR-CANON COPIER PR	\$ 503.64
03/23/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA	\$ 389.84
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES 7MKHQ B/W	\$ 599.42
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE Q96PA	\$ 201.40
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA B/	\$ 276.47
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE 7MKHQ	\$ 284.60
03/23/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 220.70
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 801.70
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 443.75
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 287.79
03/23/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 361.23
03/23/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX OFFICE BW	\$ 154.48
03/23/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	#K4M5R OFFICE LEASE	\$ 302.37
03/23/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX LEASE	\$ 224.65
03/23/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 1,354.21
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 343.59
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 -RM 1004	\$ 221.96
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 485.02
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 78.57
03/23/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 558.71

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03/23/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 14665 BW COPIES	\$ 130.52
03/23/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 8884 BW COPIES	\$ 488.62
03/23/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SW	\$ 171.13
03/23/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	78AR0 RM1315	\$ 14.78
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 7.44
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 24.16
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP COLOR	\$ 14.63
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF COLOR	\$ 64.74
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS UPTJE RM 1170	\$ 9.01
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 0347 BW	\$ 8.38
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	P8TFM RM 2182	\$ 10.51
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP COLOR	\$ 31.80
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY COLOR	\$ 41.59
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	Y4347 RM1309 COLOR	\$ 6.25
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ RM 2126 BW	\$ 5.09
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM329 BW	\$ 39.10
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R RM1128 BW	\$ 26.32
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	A1RE2 RM 2177	\$ 11.99
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U COLOR	\$ 113.65
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF COLOR	\$ 111.11
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 RM 1323 BW	\$ 18.33
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT COLOR	\$ 110.09
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE COLOR	\$ 73.76
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF RM2130 BW	\$ 16.62
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 RM 2130B COLOR	\$ 22.00
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 10.96
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R COLOR	\$ 30.59
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ COLOR	\$ 17.11
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 COLOR	\$ 121.20
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	4FXQE RM 2133A BW	\$ 16.07
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 COLOR	\$ 17.24
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM2185 BW	\$ 15.13
03/23/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 BW	\$ 6.39
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP RM2124 BW	\$ 15.08
03/23/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 0345 BW	\$ 18.09
03/23/2017	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	AVID BLACK AND WHITE COPI	\$ 11.63
03/23/2017	IMAGENET CONSULTING LLC	1997410074499044	6249.PR	4R957-BUSINESS OFFICE- BW	\$ 29.62

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03/23/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 14.42
03/23/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y CLR COPIES	\$ 63.54
03/23/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	COLOR COPIES	\$ 628.81
03/23/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HR 4540 JPBCBDV1VJ BW CO	\$ 101.99
03/23/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	CSHS/ESL/ COLOR COPIES	\$ 21.15
03/23/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	CSHS ESL BLACK AND WHITE	\$ 7.91
03/23/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 150.27
03/23/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 39.07
03/23/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 84.63
03/23/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK LEASE	\$ 288.60
03/23/2017	IMAGENET CONSULTING LLC	1997210088123031	6269	ID# 2H7QR, ADMIN/SPED, SN	\$ 170.00
03/23/2017	IMAGENET CONSULTING LLC	1997210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, SN	\$ 93.21
03/23/2017	FRANCISCO M INOSTROZA	199736CK00391AAA	6216	REF CS CK VS RUDDER	\$ 100.00
03/23/2017	FRANCISCO M INOSTROZA	199736CK00391AAA	6216	TVL CS CK VS RUDDER	\$ 18.00
03/23/2017	INTERQUEST GROUP INC	1997520081199024	6299	HALF DAY SERVICE-01/19/17	\$ 270.00
03/23/2017	INTERQUEST GROUP INC	1997520081199024	6299	HALF DAY SERVICE, 02/21/0	\$ 270.00
03/23/2017	INTERQUEST GROUP INC	1997520081199024	6299	HALF DAY SERVICE 02/23/17	\$ 270.00
03/23/2017	INTERQUEST GROUP INC	1997520081199024	6299	FULL DAY SERVICE- 02/24/1	\$ 540.00
03/23/2017	ALEXANDER ISHIN	199736CK00191AAA	6216	TVL AMC CK VS TEMPLE	\$ 15.00
03/23/2017	ALEXANDER ISHIN	199736CK00191AAA	6216	REF AMC CK VS TEMPLE	\$ 140.00
03/23/2017	JASONS DELI	1997130081131033	6499	3/7/17 MTG RAMIREZ	\$ 146.86
03/23/2017	JASONS DELI	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 37.98
03/23/2017	JASONS DELI	1997310081199021	6499	3/9/17 SEC COUN MTG	\$ 227.56
03/23/2017	JASONS DELI	199713PK81199032	6499	STAFF MTG LUNCH 3/20/17 F	\$ 80.59
03/23/2017	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 170,600.18
03/23/2017	JOHNSON SUPPLY	1997510092599065	6319	PH MONITOR	\$ 122.38
03/23/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SUPPLIES	\$ 141.48
03/23/2017	JOHNSON SUPPLY	1997510092599065	6319	PARTS FOR T-54	\$ 66.00
03/23/2017	JW PEPPER AND SON INC	199711CH04211042	6399	4966230 GIVE THANKS AND P	\$ 57.75
03/23/2017	JW PEPPER AND SON INC	199711CH04211042	6399	3701599 WHAT SHALL WE DO	\$ 78.75
03/23/2017	JW PEPPER AND SON INC	199711CH04211042	6399	3212578 CONTEST SONGS FOR	\$ 78.75
03/23/2017	JW PEPPER AND SON INC	199711CH04211042	6399	SHIPPING AND HANDLING	\$ 19.99
03/23/2017	JW PEPPER AND SON INC	199711CH04211042	6399	1972512 FIVE SONGS OF TRE	\$ 103.25
03/23/2017	BEN KARIS	199736BB00191AAA	6216	TVL AMC BB OUTBCK INV	\$ 54.27
03/23/2017	BEN KARIS	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 140.00
03/23/2017	SUSAN KEOUGH	199736CL00391C03	6411	M REIM WACO 2/27	\$ 99.44
03/23/2017	KELBY KERLIN	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 140.00
03/23/2017	KELBY KERLIN	199736BB00191AAA	6216	TVL AMC BB OUTBCK INV	\$ 88.56

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03/23/2017	KELBY KERLIN	199736BB00191AAA	6216	MEAL AMC BB OUTBCK IN	\$ 15.00
03/23/2017	KESCO SUPPLY INC	2407350004299000	6319	KASON HANDL	\$ 447.06
03/23/2017	KESCO SUPPLY INC	1997510092599065	6319	DOOR HEATER	\$ 130.10
03/23/2017	PAM KLUVER	1997130010724033	6411	REG REIM SCBWI 3/4	\$ 175.00
03/23/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6248	BUS 196 ELECTRICAL REPAIR	\$ 571.90
03/23/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	REPLACEMENT PARTS: RELAY	\$ 794.76
03/23/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	BUS 171 HEAD LIGHT ASSEMB	\$ 144.12
03/23/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	BUS 193 RELAY REPLACEMENT	\$ 96.08
03/23/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	50 AMP AC RELAYS	\$ 60.55
03/23/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	EGR VALVE FOR BUS 148	\$ 601.19
03/23/2017	LABORATORY CORPORATION OF AMERICA	461733S800199000	6299	LAB FEES FOR PHARMACY STU	\$ 50.00
03/23/2017	WILLIAM LARTIGUE JR	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 70.00
03/23/2017	LAWSON PRODUCTS INC	1997340092299062	6319	A/C VALVES	\$ 20.79
03/23/2017	EMMANUEL L LEWIS	199736SB00391AAA	6216	REF CS SB VS AMCHS	\$ 130.00
03/23/2017	EMMANUEL L LEWIS	199736SB00391AAA	6216	TVL CS SB VS AMCHS	\$ 15.00
03/23/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	KNILLING MODEL 43801 GLU	\$ 40.00
03/23/2017	LISLE VIOLIN SHOP	199711OR00111001	6249	ORCHESTRA REPAIRS FOR 201	\$ 40.00
03/23/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	CONCORD ACADEMY 1/4 BASS	\$ 50.00
03/23/2017	RICK LITTLETON	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 140.00
03/23/2017	LUCKS MUSIC LIBRARY	199711OR00111001	6399	VARIOUS MUSIC FOR ORCHEST	\$ 143.33
03/23/2017	MAGNOLIA HIGH SCHOOL	199736CG04191AAA	6412.FEE	ENTRY-CSMS-GOLF-3/21/17	\$ 120.00
03/23/2017	MIKE MARTINDALE	1997410081399024	6411	M REIM AUS 2/27-28	\$ 115.08
03/23/2017	MIKE MARTINDALE	1997410081399024	6411	PARK REIM AUS 2/27-28	\$ 22.00
03/23/2017	MARGIE F MARTINEZ	1997230000226002	6411	M REIM HOU 2/26-28	\$ 101.94
03/23/2017	MARGIE F MARTINEZ	1997230000226002	6411	F REIM HOU 2/26-28	\$ 65.52
03/23/2017	CARLA MERRITT	1997410074499044	6411	F REIM AUS TASBO	\$ 88.33
03/23/2017	CARLA MERRITT	1997410074499044	6411	HOTEL REIMAUS 2/26-28	\$ 292.26
03/23/2017	M-F ATHLETIC LLC	199736GR00391AAA	6399	4425 4K TRUE GRIP RED 115	\$ 240.00
03/23/2017	M-F ATHLETIC LLC	199736GR00391AAA	6397	4519 FIRST PLACE TREMIER	\$ 2,331.00
03/23/2017	M-F ATHLETIC LLC	199736GR00391AAA	6399	3103 FIRST PLACE HS PV CR	\$ 179.85
03/23/2017	M-F ATHLETIC LLC	199736GR00391AAA	6399	FREIGHT	\$ 195.00
03/23/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	4271 100' FIBERGLASS MEAS	\$ 21.90
03/23/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	DISCUS 1.6K RED 5231	\$ 103.90
03/23/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	3104 HJ CROSSBAR 13' 1 1/	\$ 113.90
03/23/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	4631 1/4 " TRACK SPIKES	\$ 15.90
03/23/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	3103 HS PV CROSSBAR 14' 1	\$ 59.95
03/23/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	SHIPPING	\$ 150.00
03/23/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	3329 STOP WATCH BLACK	\$ 128.85

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03/23/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	4271 200' MEAS TAPE FIBER	\$ 20.95
03/23/2017	MHSC ENERGY MANAGEMENT LLC	691381CN748990A9	6629	SHIPPING	\$ 223.60
03/23/2017	MHSC ENERGY MANAGEMENT LLC	691381CN748990A9	6629	NEBULITE NBAQL-200W - 50K	\$ 1,900.00
03/23/2017	MHSC ENERGY MANAGEMENT LLC	691381CN748990A9	6629	SS4001115-BZ-2-BC SQUARE	\$ 1,540.00
03/23/2017	MONOGRAMS & MORE	199736GR04291AAA	6399	ADIDAS PURE BOOST	\$ 1,246.00
03/23/2017	MONOGRAMS & MORE	199736GR04291AAA	6399	BADGER BLACK TEES	\$ 240.00
03/23/2017	MONOGRAMS & MORE	199736GR04291AAA	6399	BADGER JACKETS	\$ 445.78
03/23/2017	MONOGRAMS & MORE	199736GR04291AAA	6399	BADGER JACKET	\$ 125.94
03/23/2017	MONOGRAMS & MORE	199736GR04291AAA	6399	BADGER BLACK TEE	\$ 42.00
03/23/2017	MONOGRAMS & MORE	199736GR04291AAA	6399	RICHARDSON R45 CHARCOAL	\$ 135.00
03/23/2017	MONOGRAMS & MORE	1997340092299062	6399	POLO SHIRTS W/ CSISD EMBR	\$ 4,645.01
03/23/2017	MONOGRAMS & MORE	199736BB00191AAA	6399	RICHARDSON 500 CAP MAROON	\$ 90.00
03/23/2017	MOORE SUPPLY COMPANY	1997510092599065	6319	URINAL GASKETS	\$ 20.90
03/23/2017	MPOWER FITNESS	4617130020299000	6299	YOGA CLASSES FOR FACULTY	\$ 240.00
03/23/2017	NAPA AUTO PARTS	1997340092299062	6319	RUNNING PO	\$ 330.97
03/23/2017	NAPA AUTO PARTS	1997510092599065	6319	FUEL LINE	\$ 21.68
03/23/2017	NAPA AUTO PARTS	1997510092599065	6319	OIL FILTERS	\$ 4.56
03/23/2017	NAPA AUTO PARTS	1997510092699066	6319	BRAKE FLUID AND OIL	\$ 138.72
03/23/2017	NASCO	199711001111110SC	6399	TB22745 DICE NUMBER JUMB	\$ 86.10
03/23/2017	OFFICE DEPOT INC	19972300201990OW	6399	USPS FOREVER STAMPS, 100/	\$ 98.00
03/23/2017	OFFICE DEPOT INC	19971100201110OW	6399	SPARCO 5" SCISSORS, 12/PA	\$ 10.79
03/23/2017	OFFICE DEPOT INC	1997110010223031	6399	PLASTIC STORAGE CART, 6 D	\$ 43.58
03/23/2017	OFFICE DEPOT INC	1997110010223031	6399	PLASTIC STORAGE BOXES, 6.	\$ 22.53
03/23/2017	OFFICE DEPOT INC	1997230000199001	6399	AVERY 5960 LABELS AND CAR	\$ 55.13
03/23/2017	ON ALERT SECURITY	1997520092599065	6299	ALARM MONITORING	\$ 40.58
03/23/2017	ROBERT L OROZCO	199736SB00191AAA	6216	REF AMC SB VS BRYAN	\$ 70.00
03/23/2017	ROBERT L OROZCO	199736SB00191AAA	6216	TVL AMC SB VS BRYAN	\$ 15.00
03/23/2017	PALETERIA EL PIPE	2407350020299000	6341	INVOICE, 8840, 8947,8839,	\$ 1,579.25
03/23/2017	PALETERIA EL PIPE	2407350020199000	6341	INVOICE, 8840, 8947,8839,	\$ 251.25
03/23/2017	PALETERIA EL PIPE	2407350004199000	6341	INVOICE, 8840, 8947,8839,	\$ 1,138.25
03/23/2017	PALETERIA EL PIPE	2407350004299000	6341	INVOICE, 8840, 8947,8839,	\$ 957.75
03/23/2017	PALOS SPORTS, INC	7147610089599000	6399	ITEM # X21008	\$ 104.85
03/23/2017	PALOS SPORTS, INC	7147610089599000	6399	ITEM # 50116	\$ 392.93
03/23/2017	PALOS SPORTS, INC	7147610089599000	6399	ITEM # 66304	\$ 99.97
03/23/2017	PALOS SPORTS, INC	7147610089599000	6399	SHIPPING	\$ 16.64
03/23/2017	PALOS SPORTS, INC	7147610089599000	6399	ITEM # 22061	\$ 20.09
03/23/2017	PALOS SPORTS, INC	7147610089599000	6399	ITEM # 22065	\$ 20.09
03/23/2017	PALOS SPORTS, INC	7147610089599000	6399	ITEM# 36196	\$ 134.85

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03/23/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 1,365,213.00
03/23/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	NEW SERVER ROOM PROJECT (	\$ 476,247.00
03/23/2017	PILGER'S TIRE AUTO CENTER	1997510092699066	6319	TIRE TUBES	\$ 12.88
03/23/2017	PITSCO INC	4815110820111000	6396	CREDIT15002143/2292	\$ 230.78
03/23/2017	PRAXAIR DISTRIBUTION INC	1997510092599065	6319	CYLINDER REFILLS FOR CUST	\$ 51.63
03/23/2017	PRICE CONSULTING INC	691381EG104990A8	6629	WATER INFILTRATION STUDY	\$ 7,000.00
03/23/2017	PRO-ED INC	1997110020123031	6399	SOCIAL LANGUAGE SCENES, #	\$ 39.95
03/23/2017	PRO-ED INC	1997110020123031	6399	INFERENCE CARDS, #37504	\$ 45.00
03/23/2017	PRO-ED INC	1997110020123031	6399	FLUENCY CARD GAME, #37503	\$ 45.00
03/23/2017	PRO-ED INC	1997110020123031	6399	SHIPPING - 10%	\$ 13.00
03/23/2017	PRO-ED INC	1997110020223031	6399	THAT'S LIFE! SOCIAL LANGU	\$ 39.95
03/23/2017	PRO-ED INC	1997110020223031	6399	SHIPPING - 10%	\$ 8.39
03/23/2017	PRO-ED INC	1997110020223031	6399	THAT'S LIFE! LANGUAGE CAR	\$ 43.95
03/23/2017	PURVIS INDUSTRIES	1997510092599065	6319	AC BELTS	\$ 42.04
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6WBHA WHY BEAR HAS A SHO	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6PGFD PIG FOOD- 6PACK	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6TSOP THE STORY OF POTAT	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	ABOUT HOW POPCORN POPS- 6	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	ESTIMATED SHIPPING/HANDLI	\$ 40.00
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6FFT FARM FEET- 6 PACK	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6CIC CATS IN COSTUMES- 6	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6BFC BEDTIME FOR CARL- 6	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6AFA ABOUT FATHER ANIMAL	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6AHAP ABOUT HORSES AS PE	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6TUG TUGBOATS- 6 PACK	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6CGFS CLOWNFISH GOES FOR	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6ABG ABOUT BABY GIRAFFES	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6TLA THE LITTLE ACORN- 6	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6FWB FUN WITH BALLS!- 6	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6AHGB ABOUT HOW GRAPES B	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6ASWE ABOUT SEEDS WE EAT	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6TMBT THE MOST BEAUTIFUL	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6SH SEAHORSES- 6 PACK	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6AWWD A WALK WITH DAD- 6	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6CWBF CAN WE BE FRIENDS-	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6LFC LUNCH FOR CARL- 6 P	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6OACI A CAT IN THE TREE-	\$ 33.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6MFF MY FAVORITE FRUIT-	\$ 27.50

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03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6RETF RED-EYED TREE FROG	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6TMCO TOO MANY COOKIES-	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6AHFB ABOUT HOMES FOR BI	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6AWWV A WEEK WITHOUT VID	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6THS THE HUNGRY SNOWMAN-	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6TTBB THE THREE BEARS BA	\$ 28.75
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6AAT ABOUT APPLE TREES-	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6AGHF A GOOD HAT FOR A C	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6AHC A HORSE CAN- 6 PACK	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	6FC FALL COLORS- 6 PACK	\$ 27.50
03/23/2017	READING READING BOOKS LLC	4617110011111000	6329	GAHAB ABOUT HOT AIR BALL	\$ 27.50
03/23/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092699066	6269	SOD CUTTER RENTAL	\$ 64.38
03/23/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6319	HAMMER DRILL	\$ 32.75
03/23/2017	REGION 6 EDUCATION SERVICE CENTER	1997130020223031	6411	251043, 2-1-17, MISTI MOS	\$ 60.00
03/23/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010523031	6411	251043, 2-1-17, KARI GRAY	\$ 120.00
03/23/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010523031	6411	251043, 2-1-17, JACKLYN R	\$ 60.00
03/23/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010223031	6411	251043, 2-1-17, CLAIRE ES	\$ 60.00
03/23/2017	REGION 6 EDUCATION SERVICE CENTER	1997130011023031	6411	251043, 2-1-17, GREG SMIT	\$ 60.00
03/23/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	251043, 2-1-17, CAITLIN C	\$ 180.00
03/23/2017	REGION 6 EDUCATION SERVICE CENTER	1997130011123031	6411	227825, 2-7-17, LINDSEY H	\$ 120.00
03/23/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	254764, 2-10-17, BRITTANY	\$ 60.00
03/23/2017	REGION 6 EDUCATION SERVICE CENTER	1997130000323031	6411	257176, 2-20-17, JANELL C	\$ 60.00
03/23/2017	REGION IV EDUCATED SOLUTIONS	1997310004299042	6411	SESSION: 1238469 SPECIAL	\$ (75.00)
03/23/2017	REGION IV EDUCATED SOLUTIONS	1997310004299042	6411	SESSION: 1238469 SPECIAL	\$ 75.00
03/23/2017	RICE UNIVERSITY	199736GR00191AAA	6412.FEE	ENTRY-AMC-G&B TRACK-RICE-	\$ 100.00
03/23/2017	RICE UNIVERSITY	199736BR00191AAA	6412.FEE	ENTRY-AMC-G&B TRACK-RICE-	\$ 100.00
03/23/2017	RICE UNIVERSITY	199713FO00399003	6411	AP SUMMER INSTITUTE CAMP	\$ 439.00
03/23/2017	RICE UNIVERSITY	199713FO00399003	6411	REGISTRATION FEE FOR EBON	\$ 499.00
03/23/2017	RICE UNIVERSITY	199713AR00399003	6411	REGISTRATION FEE FOR JESS	\$ 499.00
03/23/2017	PAUL RIEGER	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 140.00
03/23/2017	ANDRE W. SARGENT	199736BH00191AAA	6216	REF AMC BH SLVR CLSSC	\$ 100.00
03/23/2017	ANDRE W. SARGENT	199736BH00191AAA	6216	TVL AMC BH SLVR CLSSC	\$ 15.00
03/23/2017	SCHOLASTIC BOOK FAIRS - 10	4617120010599000	6329	PAYMENT FOR BOOK FAIR	\$ 2,279.92
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00555539 KINDRED SOULS	\$ 4.13
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00429942 LYDDIE	\$ 5.24
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00938786 THE BFG	\$ 5.21
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	0094443 STARGIRL	\$ 5.21
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	ZXV03710 WRINGER	\$ 5.21

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03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00556114 WAITING FOR THE	\$ 4.49
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00917674 CRASH	\$ 5.21
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00152452 JAMES AND THE G	\$ 5.99
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	ZXV13200 BRIDGE TO TERAB	\$ 4.88
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00273369 FANTASTIC MR. F	\$ 5.99
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00565032 BINK & GOLLIE:	\$ 5.21
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00636092 FRECKLE JUICE	\$ 4.49
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00276468 CHARLIE & THE C	\$ 5.99
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	0082630 WHITE FUR FLYING	\$ 4.13
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	ESTIMATED SHIPPING/HANDLI	\$ 3.02
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00913801 JERRY SPINELLI	\$ 18.50
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00981407 SCHOOL STORY	\$ 4.88
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	ZXV53828 BOY	\$ 4.46
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	ZXV61389 GREAT GILLY HOP	\$ 4.46
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00980525 JUDY BLUME	\$ 22.00
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	NTS43498 JACOB HAVE I LO	\$ 5.21
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	ZXV03249 THE WITCHES	\$ 5.21
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	ZXV97409 SARAH, PLAIN AN	\$ 4.46
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00550507 TROUBLEMAKER	\$ 4.46
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00562936 ANDREW CLEMENTS	\$ 22.00
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00585840 BEVERLY CLEARY	\$ 40.00
03/23/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00811767 KATE DICAMILLO	\$ 24.00
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	49073 STING RELIEF SWABS	\$ 35.44
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	32044 SCHOOL HEALTH ADHES	\$ 7.92
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	32071 SCHOOL HEALTH ADHES	\$ 69.42
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	28412 ECONOMY WOUND CLOSU	\$ 2.58
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	21623 EME-BAG EMERGENCY S	\$ 24.76
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	28408 ECONOMY WOUND CLOSU	\$ 2.58
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	28410 ECONOMY WOUND CLOSU	\$ 2.58
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	32042 SCHOOL HEALTH ADHES	\$ 4.96
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	43134 HYDROCORTIZONE CREA	\$ 8.76
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	27388 DUKAL NON-STERILE N	\$ 61.30
03/23/2017	SCHOOL HEALTH CORPORATION	1997330004299042	6399	43375 CALADRYL CLEAR ANTI	\$ 15.64
03/23/2017	SCHOOL MATE	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 99.40
03/23/2017	SCHOOL MATE	19971100105110RP	6399	ELA NON CUSTOM PLANNE	\$ 695.80
03/23/2017	SCHOOL MATE	19971100108110FR	6399	4TH GRADE STUDENT PLANNER	\$ 325.00
03/23/2017	SCHOOL MATE	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 45.50
03/23/2017	SCHOOL MATE	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 45.50

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03/23/2017	SCHOOL MATE	19971100111110SC	6399	2017-2018 ELEMENTARY STUD	\$ 325.00
03/23/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	SHIPPING	\$ 4.32
03/23/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	SCIENCE SUPPLIES	\$ 35.97
03/23/2017	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 55.01
03/23/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7783058418	\$ 61.50
03/23/2017	SCHOOL SPECIALTY INC	199736CH00399C03	6399	DELIVERY	\$ 32.09
03/23/2017	SCHOOL SPECIALTY INC	199736CH00399C03	6399	TABLE FOLDING LIGHTWEIGHT	\$ 130.95
03/23/2017	SCHOOL SPECIALTY INC	1997	1311	BOARD RAILROAD 22X28 WHIT	\$ 849.75
03/23/2017	SCHOOL SPECIALTY INC	1997	1311	INDEX CARDS 3X5 NARROW RU	\$ 74.00
03/23/2017	SCHOOL SPECIALTY INC	1997	1311	PENCIL #2 PACK OF 12 - SC	\$ 69.00
03/23/2017	SHI GOVERNMENT SOLUTIONS INC	1997360000191AAA	6397	MS SURFACE PRO 4 - W/KEYB	\$ 1,401.20
03/23/2017	SHI GOVERNMENT SOLUTIONS INC	1997360000191AAA	6396	MICROSOFT EXTENDED WARRANT	\$ 87.20
03/23/2017	SITEONE LANDSCAPE SUPPLY	1997510092699066	6319	BACKPACK SPRAYER	\$ 92.02
03/23/2017	SIX FLAGS FIESTA TEXAS	461736BD04299000	6412	NON-REFUNDABLE DEPOSIT FO	\$ 500.00
03/23/2017	SIX FLAGS FIESTA TEXAS	461711SC00311000	6412	MEAL VOUCHER	\$ 711.93
03/23/2017	SIX FLAGS FIESTA TEXAS	461711SC00311000	6412	BUS ENTRY VOUCHER	\$ 55.44
03/23/2017	SIX FLAGS FIESTA TEXAS	461711SC00311000	6412	ONE DAY ADMISSION TICKET	\$ 3,135.02
03/23/2017	SKYLINE EQUIPMENT INC	1997510092599065	6319	DOOR SWITCH FOR DRIER AT	\$ 53.80
03/23/2017	SKYLINE EQUIPMENT INC	1997510092599065	6319	DRYER LINT SCREEN	\$ 49.00
03/23/2017	LILI SNYDER	199736CY00391AAA	6216	TVL CS CY CSISD MEET	\$ 127.20
03/23/2017	LILI SNYDER	199736CY00391AAA	6216	TOLL CS CY CSISD MEET	\$ 21.00
03/23/2017	LILI SNYDER	199736CY00391AAA	6216	REF CS CY CSISD MEET	\$ 90.00
03/23/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 1,693.66
03/23/2017	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 44.17
03/23/2017	SPRINT CORPORATION	1997530072699TTK	6299	TTK-GPS-17-03	\$ 250.00
03/23/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RUNNING PO FOR COFFEE SER	\$ 246.80
03/23/2017	STANDARD COFFEE SERVICE COMPANY INC	4617360010999000	6499	COFFEE AND SUPPLIES	\$ 49.98
03/23/2017	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	RUNNING PO FOR COFFEE SER	\$ 172.56
03/23/2017	STATE COMPTROLLER	461700S700300000	5755	FEB SALES TAX	\$ 78.85
03/23/2017	STATE COMPTROLLER	461700T100100000	5749	FEB SALES TAX	\$ 6.22
03/23/2017	STATE COMPTROLLER	461700BD04100000	5755	FEB SALES TAX	\$ 35.71
03/23/2017	STATE COMPTROLLER	461700MU11100000	5755	FEB SALES TAX	\$ 25.96
03/23/2017	STATE COMPTROLLER	4617000010400000	5755	FEB SALES TAX	\$ 29.40
03/23/2017	STATE COMPTROLLER	4617000000300000	5755	FEB SALES TAX - T&A	\$ 70.71
03/23/2017	STATE COMPTROLLER	461700PE00100000	5749	FEB SALES TAX	\$ 9.40
03/23/2017	STATE COMPTROLLER	4617000010200000	5749	FEB SALES TAX	\$ 86.67
03/23/2017	STATE COMPTROLLER	4617000010700000	5755	FEB SALES TAX	\$ 72.73
03/23/2017	STATE COMPTROLLER	461700S100100000	5755	FEB SALES TAX	\$ 30.77

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03/23/2017	STATE COMPTROLLER	461700BD20100000	5755	FEB SALES TAX	\$ 0.64
03/23/2017	STATE COMPTROLLER	4617000000100000	5749	FEB SALES TAX	\$ 25.10
03/23/2017	STATE COMPTROLLER	461700ST11100000	5755	FEB SALES TAX	\$ 38.71
03/23/2017	STATE COMPTROLLER	461700OR20100000	5755	FEB SALES TAX	\$ 2.05
03/23/2017	STATE COMPTROLLER	461700S304200000	5755	FEB SALES TAX	\$ 32.02
03/23/2017	STATE COMPTROLLER	4617000000100000	5755	FEB SALES TAX - T&A	\$ 95.84
03/23/2017	STERICYCLE INC	1997510092499064	6319	MEDICAL WASTE DISPOSAL	\$ 22.83
03/23/2017	STERLING FIRST AID AND SAFETY	1997510092699066	6319	FIRST AID CABINET REFILL	\$ 109.95
03/23/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	MIC CABLES 20 FT LONG	\$ 100.00
03/23/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	WOOD BLOCK, LARGE MWB1 BL	\$ 38.00
03/23/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	SPEAKER STAND (MCCORMICKS	\$ 196.00
03/23/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	LP ASPIRE FIBERGLASS BONG	\$ 94.00
03/23/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	SNARE DRUM,14" WOOD PLY S	\$ 620.00
03/23/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	1/4 INCH CABLES - 20 FT L	\$ 90.00
03/23/2017	STRING & HORN SHOP INC, THE	19971100201110OW	6399	MARCH OF THE INTREPID (SK	\$ 34.50
03/23/2017	STRING & HORN SHOP INC, THE	19971100201110OW	6399	A PIRATE'S DREAM (SKU 412	\$ 34.50
03/23/2017	STRING & HORN SHOP INC, THE	19971100201110OW	6399	GAME OF THRONES THEME (SK	\$ 37.50
03/23/2017	STRING & HORN SHOP INC, THE	461711OR20211000	6399	04491474 GAME OF THRONES	\$ 37.50
03/23/2017	STRING & HORN SHOP INC, THE	461711OR20211000	6399	44780 MEDIEVAL DANCE	\$ 31.50
03/23/2017	STRING & HORN SHOP INC, THE	461711OR20211000	6399	22301 RUSTIC DANCE STRICT	\$ 34.50
03/23/2017	ERIN STUTTS	1997360000322038	6412	F REIM FREDERICKS 3/2	\$ 51.75
03/23/2017	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	FINANCE ASP BACKUP INVOIC	\$ 2,121.45
03/23/2017	SUPER DUPER PUBLICATIONS	1997110020223031	6399	COMPLEX CLUSTERS, #FD-166	\$ 12.95
03/23/2017	SUPER DUPER PUBLICATIONS	1997110020223031	6399	CONTEXT CLUES, #FD-95	\$ 39.95
03/23/2017	SUPER DUPER PUBLICATIONS	1997110020223031	6399	READING FOR DETAILS, #FD-	\$ 39.95
03/23/2017	SUPER DUPER PUBLICATIONS	1997110020223031	6399	WHAT IS THE MAIN IDEAS, #	\$ 39.95
03/23/2017	SUPER DUPER PUBLICATIONS	1997110020223031	6399	ACTION ARTIC, #AA-66	\$ 12.95
03/23/2017	SUPER DUPER PUBLICATIONS	1997110020223031	6399	SOCIAL SKILLS GAME, #SOS-	\$ 54.95
03/23/2017	SUPER DUPER PUBLICATIONS	1997110020223031	6399	FEELINGS DECK, #FD-37	\$ 12.95
03/23/2017	SUPER DUPER PUBLICATIONS	1997110011123031	6399	SILLY SETS COMBO, SILLY67	\$ 31.19
03/23/2017	SUPER DUPER PUBLICATIONS	1997110011123031	6399	RINKY LINKS, 24 PACK, EXR	\$ 5.56
03/23/2017	SUPER DUPER PUBLICATIONS	1997110011123031	6399	VOCABULARY AND SYNTAX ROU	\$ 27.96
03/23/2017	SUPER DUPER PUBLICATIONS	1997110011123031	6399	FANTASTIC CARD HOLDER, 3	\$ 15.96
03/23/2017	SUPER DUPER PUBLICATIONS	1997110011123031	6399	SPEECH AND LANGUAGE SCREE	\$ 11.16
03/23/2017	SUPER DUPER PUBLICATIONS	1997110011123031	6399	PHONOLOGY ROUNDUP, BK232	\$ 15.96
03/23/2017	T E A M SOLUTIONS INC	1997510092599065	6319	CONTROLLER FOR CY GROVE	\$ 309.00
03/23/2017	T E A M SOLUTIONS INC	691381CN002990A4	6629	PROVIDE EBMGR, PANE & LAB	\$ 3,328.00
03/23/2017	TAMU	1997210081199021	6299	RUNNING PO FOR CWS - READ	\$ 38.48

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03/23/2017	TAMU	1997210081199021	6299	RUNNING PO FOR CWS - READ	\$ 67.07
03/23/2017	TANG COMPANY LLC	461711S110911000	6399	CLASS KIT	\$ 1,089.00
03/23/2017	TANGIBLE PLAY INC	4617110010711000	6396	OSMO WONDER KIT	\$ 964.25
03/23/2017	TANGIBLE PLAY INC	4617110010711000	6396	OSMO GENIUS KIT	\$ 2,163.15
03/23/2017	TASA	1997410070199080	6495	(2) ADDITIONAL TPAC DESIG	\$ 3,000.00
03/23/2017	TASA	1997410070199080	6495	TPAC MEMBERSHIP	\$ 3,500.00
03/23/2017	TASSP/TASC	1997230000199001	6411	REGISTRATION FEE FOR TASS	\$ 735.00
03/23/2017	TAYLOR MUSIC	691581BD203990B3	6397	BASSOON RENRD STUDENT PAR	\$ 7,718.00
03/23/2017	TAYLOR PUBLISHING COMPANY INC DBA	461736YB04299000	6499	BALANCE REMAINING	\$ 853.38
03/23/2017	TEACHER DIRECT	19971100105110RP	6399	336-2833LER MAGNETS! ST	\$ 33.88
03/23/2017	TEACHER DIRECT	19971100105110RP	6399	336-4356LER FOLDING GEO	\$ 30.88
03/23/2017	TEACHER DIRECT	19971100105110RP	6399	336-20736LER FILE STORA	\$ 14.88
03/23/2017	TEACHER SYNERGY LLC	19971100201110OW	6399	SCIENCE CONCEPTS TEST PRE	\$ 14.00
03/23/2017	TEACHER SYNERGY LLC	19971100201110OW	6399	PROCESSING FEE	\$ 2.99
03/23/2017	TEACHER SYNERGY LLC	19971100201110OW	6399	HUGE SCIENCE BUNDLE (FOLD	\$ 70.00
03/23/2017	TEJAS MINISTRIES INC.	461736S400199000	6412	SENIOR WELLNESS TRIP SECO	\$ 4,760.00
03/23/2017	TENSOSHADE LLC	4617810000399000	6629	PROVIDE & INSTALL SHADE S	\$ 18,900.00
03/23/2017	TERRACON CONSULTANTS INC	4617810000399000	6629	ENGINEERING SERVICES FOR	\$ 1,822.84
03/23/2017	TERRACON CONSULTANTS INC	1997510092599065	6629	ADDITIONAL ENGINEERING SE	\$ 1,267.50
03/23/2017	TERRACON CONSULTANTS INC	1997510092599065	6629	ENGINEERING SERVICES FOR	\$ 105.66
03/23/2017	TEXAS COMMERCIAL WASTE	1997510092599065	6269	ROLL OFF DUMPSTER AT ATHL	\$ 383.64
03/23/2017	TEXAS COMMERCIAL WASTE	1997510092599065	6269	ROLL OFF CONTAINER RENTAL	\$ 90.00
03/23/2017	TEXAS COMMERCIAL WASTE	1997510000199068	6255	RECYCLING STATEMENT ENDIN	\$ 50.00
03/23/2017	TEXAS COMMERCIAL WASTE	1997510004199068	6255	RECYCLING STATEMENT ENDIN	\$ 50.00
03/23/2017	TEXAS COMMERCIAL WASTE	1997510020299068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
03/23/2017	TEXAS COMMERCIAL WASTE	1997510010499068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
03/23/2017	TEXAS COMMERCIAL WASTE	1997510010199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
03/23/2017	TEXAS COMMERCIAL WASTE	1997510000399068	6255	RECYCLING STATEMENT ENDIN	\$ 50.00
03/23/2017	TEXAS COMMERCIAL WASTE	1997510020199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
03/23/2017	TEXAS COMMERCIAL WASTE	1997510010899068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
03/23/2017	LANNY THIBODEAUX	199736SB00391AAA	6216	TVL CS SB VS AMCHS	\$ 15.00
03/23/2017	LANNY THIBODEAUX	199736SB00391AAA	6216	REF CS SB VS AMCHS	\$ 70.00
03/23/2017	THORN MUSIC INC	199736BD00399C03	6249	PROPOSAL 70986 - BAND REP	\$ 827.96
03/23/2017	THORN MUSIC INC	199711BD00111001	6249	BAND INSTRUMENT REPAIRS	\$ 562.00
03/23/2017	THORN MUSIC INC	199711BD00111001	6399	BAND SUPPLIES FOR 2016-20	\$ 62.97
03/23/2017	THORN MUSIC INC	199736BD00399C03	6249	PROPOSAL R70842 - BAND RE	\$ 29.00
03/23/2017	THSPA	199736PW00191APS	6412.FEE	ENTRY-AMC-BPL-STATE-TAYLO	\$ 90.00
03/23/2017	THSPA	199736PW00391APS	6412.FEE	ENTRY-CSHS-BPL-ABILENE-3/	\$ 90.00

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03/23/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 7,806.25
03/23/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 91.14
03/23/2017	U.S. WATER SERVICES, INC.	1997510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
03/23/2017	UIL STATE MUSIC OFFICE	199736CH00199C01	6412	SOLO & ENSEMBLE ENTRY FEE	\$ 370.00
03/23/2017	UIL STATE MUSIC OFFICE	199736JZ00399C03	6412	TSSEC FEES - MAY 29TH - U	\$ 80.00
03/23/2017	UIL STATE MUSIC OFFICE	199736OR00199C01	6412	SOLO & ENSEMBLE FEES FOR	\$ 300.00
03/23/2017	UNIVAR USA INC	1997510092599065	6319	PEST CONTROL SHOP STOCK	\$ 244.97
03/23/2017	UNIVAR USA INC	1997510092599065	6319	PEST CONTROL SUPPLIES	\$ 182.26
03/23/2017	UNIVERSITY OF TEXAS/ILPC	461736NP00199000	6412	ILPC REGISTRATION FEES A	\$ 450.00
03/23/2017	VALLEY VALVE & PIPE SUPPLY CO INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 247.44
03/23/2017	MARIO VAZQUEZ	199736CK00391AAA	6216	REF CS CK VS RUDDER	\$ 100.00
03/23/2017	MARIO VAZQUEZ	199736CK00391AAA	6216	TVL CS CK VS RUDDER	\$ 15.00
03/23/2017	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 505.84
03/23/2017	VLK ARCHITECTS INC	691581AT042990B5	6629	A/E - REIMBURSABLES FOR A	\$ 4,055.00
03/23/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR NEW MI	\$ 4,931.68
03/23/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR NEW MID	\$ 5,354.36
03/23/2017	THOMAS WALKOVIK	199736BB00191AAA	6216	TVL AMC BB OUTBCK INV	\$ 17.01
03/23/2017	THOMAS WALKOVIK	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 70.00
03/23/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	GENERAL	\$ 623.56
03/23/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	OCR COMPLAINT 2016	\$ 622.00
03/23/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	STEPHANIE KLEIN	\$ 383.50
03/23/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410088199031	6211	JOSEPH E. (NON-DPH)	\$ 442.50
03/23/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	CINDY KOEHLER	\$ 593.50
03/23/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	BLOTTING MODULE	\$ 327.89
03/23/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	KIT WEST PVDF FLUOR	\$ 124.74
03/23/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	MEDIUM LB BROTH MILLER TC	\$ 41.92
03/23/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	PERISHABLE MATERIAL CHARG	\$ 8.00
03/23/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 24.50
03/23/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	ELISA SIMULATION TD/CT	\$ 96.14
03/23/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	TWEEN 20 REAGENT	\$ 30.28
03/23/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	HAZARD MATERIAL CHARGE	\$ 27.50
03/23/2017	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-FEB	\$ 31.81
03/23/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-FEB	\$ 994.25
03/23/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-FEB	\$ 201.00
03/23/2017	DAVID WELLMANN	199736BB00191AAA	6216	REF AMC BB OUTBCK INV	\$ 140.00
03/23/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	REVIEW THE REVISED ILA	\$ 225.00
03/23/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	PREPARE RESOLUTION AND AG	\$ 175.00
03/23/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	RECEIVE AND REVIEW THE FI	\$ 150.00

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03/23/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	RECEIVE AND REVIEW DOCUME	\$ 112.50
03/23/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	REVIEW THE FINAL DRAFT	\$ 112.50
03/23/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	WORK ON REVIEW OF THE UTI	\$ 187.50
03/23/2017	WILLIAM V MACGILL & COMPANY	19973300202990CG	6399	#21057 4 OZ BOTTLE COOL J	\$ 6.09
03/23/2017	WILLIAM V MACGILL & COMPANY	19973300202990CG	6399	#7025 FLUID RESISTANT PIL	\$ 11.16
03/23/2017	WILLIAM V MACGILL & COMPANY	19973300202990CG	6399	#13088 X LARGE BANDAGE	\$ 50.85
03/23/2017	WILLIAM V MACGILL & COMPANY	19973300202990CG	6399	#1218 16 OZ RUBBING ALCOH	\$ 1.59
03/23/2017	WILLIAM V MACGILL & COMPANY	19973300202990CG	6399	#7106 SPOT BANDAGE	\$ 3.92
03/23/2017	WILLIAM V MACGILL & COMPANY	19973300202990CG	6399	9713 4 WING BANDAGE	\$ 11.26
03/23/2017	WILLIAM V MACGILL & COMPANY	19973300202990CG	6399	#161885 12 OZ BOTTLE ALOE	\$ 6.53
03/23/2017	WILLIAM V MACGILL & COMPANY	19973300202990CG	6399	#19155 COTTON BALLS	\$ 2.90
03/23/2017	WIND DANCER RETREAT	1997210081199021	6411	CATERING BREAKFAST FOR BO	\$ 2,100.00
03/23/2017	WIND DANCER RETREAT	1997210081199021	6411	VENUE FACILITY RENTAL JUN	\$ 1,400.00
03/23/2017	WIND DANCER RETREAT	1997210081199021	6411	CATERING CHICKEN FRIED ST	\$ 1,540.00
03/23/2017	WIND DANCER RETREAT	1997210081199021	6411	CATERING HAMBURGER LUNCH	\$ 1,190.00
03/23/2017	WOLF CREEK CAR WASH	1997360000322038	6494	UPKEEP OF CTE VAN	\$ 17.49
03/23/2017	WOLF CREEK CAR WASH	1997360000122038	6494	UPKEEP OF CTE VAN	\$ 17.50
03/23/2017	WOODWIND & THE BRASSWIND INC	691581BD203990B3	6397	CYMBALS, 18" PAIR SYMPHON	\$ 303.00
03/23/2017	WOODWIND & THE BRASSWIND INC	691581BD203990B3	6397	CYMBAL, 18" CLASSIC ORCHE	\$ 177.00
03/23/2017	WOODWIND & THE BRASSWIND INC	691581BD203990B3	6397	CYMBAL STAND, SUSPENDED S	\$ 95.00
03/23/2017	WOODWIND & THE BRASSWIND INC	691581BD203990B3	6397	CYMBAL STAND, SUSPENDED B	\$ 98.00
03/23/2017	WOODWIND & THE BRASSWIND INC	691581BD203990B3	6397	TRUMPET H8286900001000 Y	\$ 846.00
03/23/2017	WOODWIND & THE BRASSWIND INC	691581BD203990B3	6397	TRIANGLE BEATERS- WITH BA	\$ 66.75
03/23/2017	XIAOHUI YANG	199736CY00391AAA	6216	TOLL CS CY CSISD MEET	\$ 4.02
03/23/2017	XIAOHUI YANG	199736CY00391AAA	6216	TVL CS CY CSISD MEET	\$ 93.28
03/23/2017	XIAOHUI YANG	199736CY00391AAA	6216	REF CS CY CSISD MEET	\$ 90.00
03/23/2017	SETH YATES	199736BH00191AAA	6216	TVL AMC BH SLVR CLSSC	\$ 15.00
03/23/2017	SETH YATES	199736BH00191AAA	6216	REF AMC BH SLVR CLSSC	\$ 100.00
03/24/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
03/24/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
03/24/2017	ATPE-ASSOCIATION TEACHERS PROF EDUC	1997	2159	DED:V096 ATPE DUES	\$ 23.33
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 25.63
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00

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03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 204.63
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 204.63
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 40.50
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 204.63
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 296.63
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 112.50
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 153.00
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 240.00
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0169 CCL	\$ 245.59
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
03/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 115.00
03/24/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 6,339.76
03/24/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
03/24/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,421.79
03/24/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 23,600.29
03/24/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
03/24/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 258,412.96
03/24/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 87,504.28
03/24/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
03/24/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
03/24/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 21.73
03/24/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,262.27
03/24/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,515.77
03/24/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
03/24/2017	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
03/24/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
03/24/2017	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
03/24/2017	TGSLC	1997	2159	DED:0605 TG	\$ 25.00

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03/24/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
03/24/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
03/24/2017	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 48.33
03/24/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 280.99
03/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
03/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
03/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15
03/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
03/24/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 46.98
03/24/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 22.70
03/24/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 74.60
03/30/2017	ABUELOS	1997310000399003	6499	NATIONAL MERIT DINNER - M	\$ 884.81
03/30/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 134.29
03/30/2017	ADVANCED GRAPHICS	199711TA00226002	6399	VARIQUEST CYAN INK CARTRI	\$ 79.90
03/30/2017	ADVANCED GRAPHICS	199711TA00226002	6399	SHIPPING	\$ 42.47
03/30/2017	ADVANCED GRAPHICS	199711TA00226002	6399	VARIQUEST HEAVYWEIGHT COA	\$ 449.75
03/30/2017	ADVANCED GRAPHICS	199711TA00226002	6399	VARIQUEST MAGENTA INK CAR	\$ 79.90
03/30/2017	ADVANCED GRAPHICS	199711TA00226002	6399	VARIQUEST YELLOW INK CART	\$ 79.90
03/30/2017	ADVANCED GRAPHICS	199711TA00226002	6399	VARIQUEST BLACK INK CARTR	\$ 137.41
03/30/2017	ADVANCED GRAPHICS	4617110004211000	6399	ADDITIONAL SUPPLY KIT FOR	\$ 499.95
03/30/2017	ADVANCED GRAPHICS	4617110004211000	6399	VARIQUEST PERFECTA 2400	\$ 4,995.00
03/30/2017	ADVANCED GRAPHICS	4617110004211000	6399	SHIPPING/HANDLING	\$ 155.02
03/30/2017	ADVANCED GRAPHICS	4617110004211000	6399	ON-SITE SETUP, INSTALLATI	\$ 350.00
03/30/2017	AGGIELAND FLOWERS AND CHOCOLATES	1997410070199080	6399	PLANT FOR THE SERVICE OF	\$ 102.95
03/30/2017	AGGIELAND FLOWERS AND CHOCOLATES	1997410070199080	6399	PLANT FOR THE FUNERAL SER	\$ 162.95
03/30/2017	ALERT SERVICES INC	199736TN00391AAA	6399	S2410622 CPR MICROSHIELD	\$ 280.10
03/30/2017	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 4/12/17 TO	\$ 180.00
03/30/2017	ALPHAGRAPHICS	19972300201990OW	6399	TUTORIAL BUS PASSES (250	\$ 32.34
03/30/2017	ALPHAGRAPHICS	19972300201990OW	6399	ADMISSION FORMS (250 PER	\$ 161.70
03/30/2017	ALPHAGRAPHICS	1997230000399003	6399	10 BOXES NO WINDOW ENVEL	\$ 186.20
03/30/2017	ALPHAGRAPHICS	2057210081124000	6399	1,000 HEAD START APPS (FR	\$ 558.60
03/30/2017	ALPHAGRAPHICS	1997230000199001	6399	CANARY HALL PASSES FORM C	\$ 165.10
03/30/2017	ALPHAGRAPHICS	19973600001990CA	6499	2700 ART SHOW INVITE	\$ 220.29
03/30/2017	ALPHAGRAPHICS	19973600003990CA	6499	2700 ART SHOW ENVELOPES	\$ 81.42
03/30/2017	ALPHAGRAPHICS	19973600003990CA	6499	2700 ART SHOW INVITE	\$ 220.30
03/30/2017	ALPHAGRAPHICS	19973600001990CA	6499	2700 ART SHOW ENVELOPES	\$ 81.43
03/30/2017	ALPHAGRAPHICS	205721OF811240EH	6399	EHS PREGNANT MOM APP	\$ 321.49
03/30/2017	ALPHAGRAPHICS	205721OF811240EH	6399	EHS APPS - 700 TOTAL	\$ 452.22

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03/30/2017	AMAZON COM LLC	1997110004211042	6399	US FLAG 8' AMERICAN FLAG	\$ 240.00
03/30/2017	AMAZON COM LLC	1997110000122038	6399	TETRIX GEAR BOX	\$ 34.31
03/30/2017	AMAZON COM LLC	1997110000122038	6399	TETRIX TIRE	\$ 87.80
03/30/2017	AMAZON COM LLC	461736DM00399000	6399	SHIPPING	\$ 19.91
03/30/2017	AMAZON COM LLC	1997110004211042	6399	180 DEGREE ADJUSTABLE FLA	\$ 59.96
03/30/2017	AMAZON COM LLC	1997120000399003	6399	SUPPLIES SUCH AS CASES, E	\$ 287.21
03/30/2017	AMAZON COM LLC	1997110000122038	6399	GREEN SCIENCE WINDMILL	\$ 118.86
03/30/2017	AMAZON COM LLC	19971100107110PC	6399	FOAM DICE	\$ 18.34
03/30/2017	AMAZON COM LLC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.50
03/30/2017	AMAZON COM LLC	1997230000226002	6399	KIDS DESERVE IT: PUSHING	\$ 21.55
03/30/2017	AMAZON COM LLC	4617110011011000	6399	YOGA BALANCE BALL	\$ 48.95
03/30/2017	AMAZON COM LLC	4617130020299000	6329	ORDER # 105-1430616-88762	\$ 6.58
03/30/2017	AMAZON COM LLC	1997110000122038	6399	PET BRAIDED SLEEVING	\$ 12.98
03/30/2017	AMAZON COM LLC	1997110000122038	6399	RUBBERMAID ORGANIZER	\$ 143.60
03/30/2017	AMAZON COM LLC	199711SC00111001	6399	SHIPPING	\$ 6.54
03/30/2017	AMAZON COM LLC	1997230000226002	6399	HACKING HOMEWORK: 10 STRA	\$ 22.95
03/30/2017	AMAZON COM LLC	4617110010711000	6399	CAMP CHAIRS	\$ 55.40
03/30/2017	AMAZON COM LLC	4617130020299000	6329	ORDER # 105-8700205-24066	\$ 8.49
03/30/2017	AMAZON COM LLC	1997110000122038	6399	JOBSITE SAW DADO	\$ 41.98
03/30/2017	AMAZON COM LLC	19971100107110PC	6399	BIG FOAM DICE	\$ 7.19
03/30/2017	AMAZON COM LLC	19971100110110GP	6399	SUPPLIES AND	\$ 355.67
03/30/2017	AMAZON COM LLC	1997230000226002	6399	THE INNOVATOR'S MINDSET:	\$ 18.91
03/30/2017	AMAZON COM LLC	19972300201990OW	6499	STACY'S PITA CHIPS, 24 PA	\$ 16.50
03/30/2017	AMAZON COM LLC	1997310004299042	6399	ESTIMATED SHIPPING/HANDLI	\$ 23.98
03/30/2017	AMAZON COM LLC	1997510092399063	6319	E-HOLSTER MOTOROLA MC65 R	\$ 39.90
03/30/2017	AMAZON COM LLC	1997510092399063	6319	ESTIMATED SHIPPING/HANDLI	\$ 4.74
03/30/2017	AMAZON COM LLC	1997110000122038	6399	ROLLER CHAIN	\$ 49.99
03/30/2017	AMAZON COM LLC	19971100107110PC	6399	OWL PELLETS	\$ 69.75
03/30/2017	AMAZON COM LLC	19971100111110SC	6399	OFFICE SOLUTIONS DIRECT S	\$ 17.50
03/30/2017	AMAZON COM LLC	1997230000226002	6399	INSTANT RELEVANCE: USING	\$ 21.95
03/30/2017	AMAZON COM LLC	4617110000211000	6399	BUSHNELL FALCON 133410 BI	\$ 225.30
03/30/2017	AMAZON COM LLC	4617110010711000	6399	BOUNCY BANDS FOR CHAIR	\$ 83.70
03/30/2017	AMAZON COM LLC	4617130020299000	6329	ORDER # 105-7959812-13050	\$ 6.87
03/30/2017	AMAZON COM LLC	4617360000299000	6399	VIC FIRTH AMERICAN CLASSI	\$ 18.52
03/30/2017	AMAZON COM LLC	199711MT00111001	6399	3" D RING HEAVY DUTY BIND	\$ 82.27
03/30/2017	AMAZON COM LLC	4617110000211000	6399	COGHLANS MAP COMPASS, COG	\$ 70.00
03/30/2017	AMAZON COM LLC	4617110000211000	6399	IPHONE CLIP ON CAMERA LEN	\$ 229.90
03/30/2017	AMAZON COM LLC	4617110010711000	6399	BEAN BAG CHAIRS	\$ 124.00

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03/30/2017	AMAZON COM LLC	1997110000122038	6399	DEWALT DADO SET	\$ 127.99
03/30/2017	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.99
03/30/2017	AMAZON COM LLC	1997110000122038	6399	EZ GRADER	\$ 5.85
03/30/2017	AMAZON COM LLC	1997110000122038	6399	MASTER LINK	\$ 6.99
03/30/2017	AMAZON COM LLC	1997110000122038	6399	SHARPIE METALLICS	\$ 6.55
03/30/2017	AMAZON COM LLC	19972300111990SC	6399	ART TO FRAMES	\$ 27.99
03/30/2017	AMAZON COM LLC	4617360000299000	6399	AMSCOPE PS25 PREPARED MIC	\$ 18.58
03/30/2017	AMAZON COM LLC	1997110000122038	6399	ENGINO STEM CAMS & CRANKS	\$ 453.04
03/30/2017	AMAZON COM LLC	1997110004211042	6399	3-INCH SQUEEZE STAR (BULK	\$ 60.10
03/30/2017	AMAZON COM LLC	199711001111110SC	6399	CHARLES LEONARD DRY ERASE	\$ 59.97
03/30/2017	AMAZON COM LLC	19971100202110CG	6399	TYVEK WRISTBANDS RAINBOW	\$ 25.99
03/30/2017	AMAZON COM LLC	1997230000226002	6399	HACKING ENGAGEMENT: 50 TI	\$ 22.95
03/30/2017	AMAZON COM LLC	4617110000211000	6399	OP/TECH USA 2710252 E-Z C	\$ 9.95
03/30/2017	AMAZON COM LLC	4617360000299000	6399	CBI MLC20 LOW Z XLR MICRO	\$ 5.00
03/30/2017	AMAZON COM LLC	4617360000299000	6399	SAMSON MK 10 MICROPHONE B	\$ 19.99
03/30/2017	AMAZON COM LLC	1997110000122038	6399	PITSCO FOLD AND ROLL	\$ 63.50
03/30/2017	AMAZON COM LLC	19971100201110OW	6399	KENSINGTON HI-FI ON-EAR H	\$ 127.68
03/30/2017	AMAZON COM LLC	1997230000226002	6399	HACKING ASSESSMENT: 10 WA	\$ 13.11
03/30/2017	AMAZON COM LLC	1997110000122038	6399	CHAIN BREAKER	\$ 28.76
03/30/2017	AMAZON COM LLC	1997110000322038	6399	SAWSTOP BRAKE CARTRIDGE	\$ 690.00
03/30/2017	AMAZON COM LLC	4617110010711000	6399	FIDGET TOYS	\$ 43.96
03/30/2017	AMAZON COM LLC	1997110000122038	6397	DESKTOP SCANNER	\$ 179.00
03/30/2017	AMAZON COM LLC	1997110000122038	6399	4M SOLAR SCIENCE KIT	\$ 171.96
03/30/2017	AMAZON COM LLC	1997110000122038	6399	PITSCO LINEAR SLIDE	\$ 19.95
03/30/2017	AMAZON COM LLC	1997110000122038	6399	SAWSTOP BRAKE CARTRIDGE 8	\$ 89.00
03/30/2017	AMAZON COM LLC	1997110000322038	6399	BILLIARD TABLE POCKETS	\$ 29.99
03/30/2017	AMAZON COM LLC	1997230000226002	6399	HACKING EDUCATION: 10 QUI	\$ 18.15
03/30/2017	AMAZON COM LLC	19972300201990OW	6499	VARIETY SNACK BOX, BAKED	\$ 23.00
03/30/2017	AMAZON COM LLC	4617110010711000	6399	FLOOR MAT TILES	\$ 10.77
03/30/2017	AMAZON COM LLC	4617110010711000	6399	VIDEO ROCKER	\$ 149.52
03/30/2017	AMAZON COM LLC	4617360000299000	6399	HOHNER PIEDMONT BLUES HAR	\$ 28.98
03/30/2017	AMAZON COM LLC	1997110004211042	6399	MASTER LOCK 1530T COMBINA	\$ 9.69
03/30/2017	AMAZON COM LLC	1997230004299042	6399	KUERIG K575 SINGLE SERVE	\$ 167.90
03/30/2017	AMAZON COM LLC	4617130020299000	6329	ORDER # 105-5130186-81746	\$ 5.42
03/30/2017	AMAZON COM LLC	4617130020299000	6329	ORDER # 105-7538132-25178	\$ 5.33
03/30/2017	AMAZON COM LLC	4617360000299000	6399	BEHRINGER ULTRAVOICE XM18	\$ 39.99
03/30/2017	AMAZON COM LLC	1997110004211042	6399	EXPO VIS-A-VIS WET-ERASE	\$ 25.16
03/30/2017	AMAZON COM LLC	1997310004299042	6399	PAPER MATE WHITE PEARL LA	\$ 30.69

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03/30/2017	AMAZON COM LLC	1997110000122038	6399	OWI 14 IN 1 SOLAR POWERED	\$ 229.90
03/30/2017	AMAZON COM LLC	19971100201110OW	6399	BROWN GIRL DREAMING (BOOK	\$ 12.80
03/30/2017	AMAZON COM LLC	1997120000399003	6329	VARIOUS BOOK ORDER	\$ 69.85
03/30/2017	AMAZON COM LLC	19971300108990FR	6329	BETTER CONVERSATIONS: CO	\$ 235.80
03/30/2017	AMAZON COM LLC	4617110000211000	6399	7TECH 3D PRINTING PEN WIT	\$ 139.98
03/30/2017	AMAZON COM LLC	4617110000211000	6399	BUSHNELL 133450 FALCON 10	\$ 42.95
03/30/2017	AMAZON COM LLC	4617360000299000	6399	ON STAGE XCG4 BLACK TRIPO	\$ 25.90
03/30/2017	AMAZON COM LLC	1997110004211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.55
03/30/2017	AMAZON COM LLC	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
03/30/2017	AMAZON COM LLC	4617110010711000	6399	BACKREST PILLOW	\$ 74.97
03/30/2017	AMAZON COM LLC	4617110010711000	6399	KNEELING PADS	\$ 14.24
03/30/2017	AMAZON COM LLC	1997110000122038	6399	GUITAR PARTS	\$ 49.90
03/30/2017	AMAZON COM LLC	19971100111110SC	6399	TRADEMARK INNOVATIONS FIT	\$ 45.43
03/30/2017	AMAZON COM LLC	199711SC00111001	6399	PACK OF 10 E 10 MINIATURE	\$ 33.54
03/30/2017	AMAZON COM LLC	4617110011011000	6399	ART SUPPLIES	\$ 81.77
03/30/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 301.78
03/30/2017	AMAZON COM LLC	4617360000299000	6399	VIC FIRTH STICK CADDY	\$ 16.47
03/30/2017	AMAZON COM LLC	1997230000226002	6399	THE GROWTH MINDSET COACH:	\$ 10.97
03/30/2017	AMAZON COM LLC	4617360000299000	6399	FULL SIZE ELECTRIC BASS G	\$ 129.95
03/30/2017	AMAZON COM LLC	4617360000299000	6399	SHIPPING	\$ 3.49
03/30/2017	AMAZON COM LLC	1997110004211042	6399	HIPPIH 10" SILENT QUARTZ	\$ 35.94
03/30/2017	AMAZON COM LLC	19971100104110SV	6397	ONLINE ORDER #103-1959995	\$ 226.18
03/30/2017	AMAZON COM LLC	19971100202110CG	6399	SHIPPING	\$ 10.39
03/30/2017	AMAZON COM LLC	4617110000211000	6399	EYESKEY MULTIFUNCTION MIL	\$ 137.52
03/30/2017	AMAZON COM LLC	4617110010711000	6399	LAP TOP DESKS	\$ 176.52
03/30/2017	AMAZON COM LLC	4617110010711000	6399	LAP TRAYS	\$ 46.80
03/30/2017	AMAZON COM LLC	1997110000122038	6399	SAWSTOP BRAKE CARTRIDGE 1	\$ 276.00
03/30/2017	AMAZON COM LLC	1997110000322038	6399	JACQUARD PEARL	\$ 9.50
03/30/2017	AMAZON COM LLC	19971100110110GP	6399	SNAPWORDS - FOR SEAGRAVES	\$ 46.10
03/30/2017	AMAZON COM LLC	4617110000211000	6399	3D PEN FILAMENT REFILLS,	\$ 43.78
03/30/2017	AMAZON COM LLC	4617360000299000	6399	FLEXZION HALF MOON MUSICA	\$ 9.99
03/30/2017	AMAZON COM LLC	1997110000122038	6399	PITSCO BALLOON BUNGY	\$ 135.00
03/30/2017	AMAZON COM LLC	19971100107110PC	6399	BEGINNING MATH ROLL AND L	\$ 19.99
03/30/2017	AMAZON COM LLC	19971100107110PC	6399	EASEL PAD	\$ 60.52
03/30/2017	AMAZON COM LLC	1997230000226002	6399	HACKING PROJECT BASED LEA	\$ 22.95
03/30/2017	AMAZON COM LLC	19972300111990SC	6399	HONEY-CAN-DO KCH-01869 ST	\$ 14.52
03/30/2017	AMAZON COM LLC	4617130020299000	6329	SHIPPING	\$ 21.68
03/30/2017	AMAZON COM LLC	19971100107110PC	6399	DRY ERASE POCKETS	\$ 71.85

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03/30/2017	AMAZON COM LLC	19971100201110OW	6399	DIX80614 DIXON PRANG WASH	\$ 43.39
03/30/2017	AMAZON COM LLC	4617110020211000	6399	26 PIECE 3D PEN FILAMENT	\$ 56.97
03/30/2017	AMAZON COM LLC	4617360000299000	6399	101 GREAT SCIENCE EXPERIM	\$ 7.52
03/30/2017	AMAZON COM LLC	4617360000299000	6399	D'ADDARIO ASSORTED PEARL	\$ 6.30
03/30/2017	AMAZON COM LLC	461736DM00399000	6399	VARIOUS ITEMS FOR ONE ACT	\$ 1,603.91
03/30/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 1-23-17, 1-	\$ 2,482.00
03/30/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 2-6-17, 2-7	\$ 2,397.00
03/30/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 2-13-17, 2-	\$ 2,414.00
03/30/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 2-20-17, 2-	\$ 1,802.00
03/30/2017	ANCO INSURANCE B/CS INC	7137610089799000	6399	STATE FILING FEE	\$ 21.00
03/30/2017	ANCO INSURANCE B/CS INC	7137610089799000	6399	NOTARY RENEWAL APPLICATIO	\$ 50.00
03/30/2017	ANNIES FROZEN YOGURT INC	2407350000399000	6341	STRAWBERRY CHEESECAKE FLA	\$ 75.00
03/30/2017	APPLE INC	2247110099923000	6396	VOLUME VOUCHER FOR EDUCAT	\$ 700.00
03/30/2017	APPLE INC	199711E9109110ET	6397	IPAD MINI 4 WIFI 32GB - S	\$ 379.00
03/30/2017	RUBEN G ARREDONDO	199736SO00391AAA	6216	TVL CS SO VS WACO	\$ 15.00
03/30/2017	RUBEN G ARREDONDO	199736SO00391AAA	6216	REF CS SO VS WACO	\$ 80.00
03/30/2017	ATMOS ENERGY CORP	2407510011199000	6258	MAR-4012385810	\$ 2.13
03/30/2017	ATMOS ENERGY CORP	1997510011199068	6258	MAR-4012385810	\$ 66.67
03/30/2017	ATMOS ENERGY CORP	1997510081299068	6258	MAR-4014746266	\$ 177.81
03/30/2017	ATMOS ENERGY CORP	1997510092399068	6258	MAR-4016269742	\$ 166.84
03/30/2017	ATMOS ENERGY CORP	1997510000299068	6258	MAR-4016955992	\$ 83.58
03/30/2017	ATMOS ENERGY CORP	1997510000499068	6258	MAR-4016955992	\$ 55.72
03/30/2017	ATMOS ENERGY CORP	2407510000499000	6258	MAR-4016955992	\$ 1.72
03/30/2017	ATMOS ENERGY CORP	2407510000299000	6258	MAR-4016955992	\$ 2.59
03/30/2017	ATMOS ENERGY CORP	2407510010899000	6258	MAR-3044062163	\$ 32.41
03/30/2017	ATMOS ENERGY CORP	1997510010899068	6258	MAR-3044062163	\$ 949.68
03/30/2017	ATMOS ENERGY CORP	1997510000191A68	6258	MAR-3044062412	\$ 180.62
03/30/2017	ATMOS ENERGY CORP	2407510010999000	6258	MAR-3044062663	\$ 6.14
03/30/2017	ATMOS ENERGY CORP	1997510010999068	6258	MAR-3044062663	\$ 174.31
03/30/2017	ATMOS ENERGY CORP	2407510010299000	6258	MAR-3044062921	\$ 7.47
03/30/2017	ATMOS ENERGY CORP	1997510010299068	6258	MAR-3044062921	\$ 226.01
03/30/2017	ATMOS ENERGY CORP	1997510092599065	6258	MAR-3044063180	\$ 288.43
03/30/2017	ATMOS ENERGY CORP	1997510011099068	6258	MAR-3044063466	\$ 200.06
03/30/2017	ATMOS ENERGY CORP	2407510011099000	6258	MAR-3044063466	\$ 6.40
03/30/2017	ATMOS ENERGY CORP	1997510000399068	6258	MAR-3044063699	\$ 1,360.20
03/30/2017	ATMOS ENERGY CORP	2407510000399000	6258	MAR-3044063699	\$ 29.18
03/30/2017	ATMOS ENERGY CORP	1997510020299068	6258	MAR-3044063975	\$ 209.06
03/30/2017	ATMOS ENERGY CORP	2407510020299000	6258	MAR-3044063975	\$ 6.24

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03/30/2017	ATMOS ENERGY CORP	2407510000199000	6258	MAR-3044064269	\$ 6.52
03/30/2017	ATMOS ENERGY CORP	1997510000199068	6258	MAR-3044064269	\$ 459.46
03/30/2017	ATMOS ENERGY CORP	1997510000199068	6258	MAR-3044064518	\$ 136.87
03/30/2017	ATMOS ENERGY CORP	1997510092599065	6258	MAR-3044064778	\$ 459.05
03/30/2017	ATMOS ENERGY CORP	2407510010599000	6258	MAR-3044085193	\$ 35.04
03/30/2017	ATMOS ENERGY CORP	1997510010599068	6258	MAR-3044085193	\$ 1,366.52
03/30/2017	ATMOS ENERGY CORP	1997510074899068	6258	MAR-3044085451	\$ 44.93
03/30/2017	ATMOS ENERGY CORP	1997510010199068	6258	MAR-3044085728	\$ 195.03
03/30/2017	ATMOS ENERGY CORP	2407510010199000	6258	MAR-3044085728	\$ 5.21
03/30/2017	ATMOS ENERGY CORP	1997510010199068	6258	MAR-3044086012	\$ 127.31
03/30/2017	ATMOS ENERGY CORP	2407510010199000	6258	MAR-3044086012	\$ 3.40
03/30/2017	ATMOS ENERGY CORP	2407510004199000	6258	MAR-3044086272	\$ 60.48
03/30/2017	ATMOS ENERGY CORP	1997510004199068	6258	MAR-3044086272	\$ 2,358.57
03/30/2017	ATMOS ENERGY CORP	2407510020199000	6258	MAR-3044086781	\$ 1.77
03/30/2017	ATMOS ENERGY CORP	1997510020199068	6258	MAR-3044086781	\$ 63.81
03/30/2017	ATMOS ENERGY CORP	1997510004299068	6258	MAR-3044087039	\$ 420.78
03/30/2017	ATMOS ENERGY CORP	2407510004299000	6258	MAR-3044087039	\$ 12.12
03/30/2017	ATMOS ENERGY CORP	1997510020199068	6258	MAR-3044087299	\$ 53.52
03/30/2017	ATMOS ENERGY CORP	2407510020199000	6258	MAR-3044087299	\$ 1.49
03/30/2017	ATMOS ENERGY CORP	2407510010499000	6258	MAR-3044087600	\$ 5.76
03/30/2017	ATMOS ENERGY CORP	1997510010499068	6258	MAR-3044087600	\$ 163.53
03/30/2017	ATMOS ENERGY CORP	1997510010799068	6258	MAR-3044087904	\$ 175.50
03/30/2017	ATMOS ENERGY CORP	2407510010799000	6258	MAR-3044087904	\$ 6.74
03/30/2017	AVID CENTER--SI PAYMENT	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.00
03/30/2017	AVID CENTER--SI PAYMENT	2117110010224000	6399	AVID ELEMENTARY POSTER SE	\$ 280.00
03/30/2017	AVINEXT	691581TK748990A9	6396	PART # AF621A 2X1EX16 KVM	\$ 14,874.00
03/30/2017	AVINEXT	691581TK748990A9	6396	PART #AF629A KVM USB VM C	\$ 1,960.00
03/30/2017	AVINEXT	691581TK748990A9	6396	PART # AF630A LCD 8500 1U	\$ 979.00
03/30/2017	AVINEXT	1997340092299062	6396	HP ELITEDISPLAY E271I - L	\$ 259.00
03/30/2017	AVINEXT	691381TK101990A9	6396	5406R 16SFP+ V3 ZL2 SWITC	\$ 4,820.00
03/30/2017	AVINEXT	691381TK104990A9	6396	5400R POWER SUPPLY	\$ 818.00
03/30/2017	AVINEXT	691381TK104990A9	6396	5406R 16SFP+ V3 ZL2 SWITC	\$ 4,820.00
03/30/2017	AVINEXT	691381TK104990A9	6396	24P ZL2 MOD	\$ 1,649.00
03/30/2017	AVINEXT	691381TK101990A9	6396	24P ZL2 MOD	\$ 1,649.00
03/30/2017	AVINEXT	691381TK101990A9	6396	5400R POWER SUPPLY	\$ 818.00
03/30/2017	AVINEXT	199711PE202110CG	6399	CYPRESS GROVE DIRECT BOX	\$ 147.00
03/30/2017	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 96.00
03/30/2017	AVINEXT	1997530072699TTK	6396	PROCURVE 10-GBE SFP+ 3M C	\$ 2,966.00

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03/30/2017	AVINEXT	199711TA00226002	6396	ELITEBOOK 840 G3 SCREEN L	\$ 152.49
03/30/2017	B&H PHOTO & ELECTRONICS CORP	199736NP00399C03	6397	CANON IMAGEPRGRAF IPF670	\$ 449.50
03/30/2017	B&H PHOTO & ELECTRONICS CORP	199736YB00399C03	6397	CANON IMAGEPRGRAF IPF670	\$ 449.50
03/30/2017	B&H PHOTO & ELECTRONICS CORP	199736SO00391AAA	6399	MAGNUS VT-350	\$ 99.95
03/30/2017	B&H PHOTO & ELECTRONICS CORP	199736SO00391AAA	6399	BESOR TH-770 TRIPOD	\$ 109.95
03/30/2017	BARNES & NOBLE INC	1997110010724033	6399	DITCH THAT TEXTBOOK	\$ 24.95
03/30/2017	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 117.55
03/30/2017	BARNES & NOBLE INC	199761PK81199032	6329	BIZCOCO ENCUESTRA UN AMIG	\$ 8.37
03/30/2017	BARNES & NOBLE INC	2057110010124000	6329	BIZCOCO ENCUESTRA UN AMIG	\$ 8.37
03/30/2017	BARNES & NOBLE INC	2057110010124000	6329	MAISY'S ANIMALS (BILINGUA	\$ 40.19
03/30/2017	BARNES & NOBLE INC	199761PK81199032	6329	IS YOUR MAMA A LLAMA ENGL	\$ 39.08
03/30/2017	BARNES & NOBLE INC	429711PK81124000	6329	TU MAMA ES UNA LLAMA (SPA	\$ 31.27
03/30/2017	BARNES & NOBLE INC	2057110010124000	6329	CLIFFORD VISITS THE ZOO (	\$ 65.38
03/30/2017	BARNES & NOBLE INC	2057110010124000	6329	UN BOLSILLO PARA CORDUROY	\$ 11.72
03/30/2017	BARNES & NOBLE INC	199761PK81199032	6329	POCKET FOR CORDUROY (ENGL	\$ 40.21
03/30/2017	BARNES & NOBLE INC	199761PK81199032	6329	RUSH SHIPPING FOR BISCUIT	\$ 4.19
03/30/2017	BARNES & NOBLE INC	2057110010124000	6329	POCKET FOR CORDUROY (ENGL	\$ 40.20
03/30/2017	BARNES & NOBLE INC	199761PK81199032	6329	BISCUIT FINDS A FRIEND (E	\$ 20.12
03/30/2017	BARNES & NOBLE INC	2057110010124000	6329	RUSH SHIPPING FOR BISCUIT	\$ 4.19
03/30/2017	BARNES & NOBLE INC	429611PK81124000	6329	CLIFFORD VA AL ZOOLOGICO	\$ 13.38
03/30/2017	BARNES & NOBLE INC	199761PK81199032	6329	CLIFFORD VISITS THE ZOO (	\$ 65.38
03/30/2017	BARNES & NOBLE INC	199761PK81199032	6329	UN BOLSILLO PARA CORDUROY	\$ 11.72
03/30/2017	BARNES & NOBLE INC	199761PK81199032	6329	TU MAMA ES UNA LLAMA (SPA	\$ 15.63
03/30/2017	BARNES & NOBLE INC	429611PK81124000	6329	BIZCOCO ENCUESTRA UN AMIG	\$ 16.74
03/30/2017	BARNES & NOBLE INC	2057110010124000	6329	BISCUIT FINDS A FRIEND (E	\$ 20.07
03/30/2017	BARNES & NOBLE INC	429611PK81124000	6329	BISCUIT FINDS A FRIEND (E	\$ 40.15
03/30/2017	BARNES & NOBLE INC	199761PK81199032	6329	MAISY'S ANIMALS (BILINGUA	\$ 40.19
03/30/2017	BARNES & NOBLE INC	429711PK81124000	6329	UN BOLSILLO PARA CORDUROY	\$ 23.45
03/30/2017	BARNES & NOBLE INC	429611PK81124000	6329	MAISY'S ANIMALS (BILINGUA	\$ 80.37
03/30/2017	BARNES & NOBLE INC	429711PK81124000	6329	POCKET FOR CORDUROY (ENGL	\$ 80.42
03/30/2017	BARNES & NOBLE INC	429711PK81124000	6329	RUSH SHIPPING FOR BISCUIT	\$ 8.39
03/30/2017	BARNES & NOBLE INC	429611PK81124000	6329	CLIFFORD VISITS THE ZOO (	\$ 130.76
03/30/2017	BARNES & NOBLE INC	2057110010124000	6329	CLIFFORD VA AL ZOOLOGICO	\$ 6.69
03/30/2017	BARNES & NOBLE INC	199761PK81199032	6329	CLIFFORD VA AL ZOOLOGICO	\$ 6.69
03/30/2017	BARNES & NOBLE INC	2057110010124000	6329	TU MAMA ES UNA LLAMA (SPA	\$ 15.63
03/30/2017	BARNES & NOBLE INC	429711PK81124000	6329	IS YOUR MAMA A LLAMA ENGL	\$ 78.17
03/30/2017	BARNES & NOBLE INC	2057110010124000	6329	IS YOUR MAMA A LLAMA ENGL	\$ 39.08
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780544810877 LIVES OF T	\$ 7.19

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03/30/2017	BARNES & NOBLE	4617110011111000	6329	9781426323621 JUMP INTO	\$ 6.39
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9781452152110 ON A BEAM	\$ 6.39
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780060001506 DIARY OF A	\$ 13.59
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9781467721103 ROCK CAN B	\$ 14.39
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9781442414020 TREE LADY:	\$ 14.39
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9781467705912 WATER CAN	\$ 14.36
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780547248295 SNOWFLAKE	\$ 6.39
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780618195633 GIRLS THIN	\$ 7.19
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780316013567 LION & THE	\$ 14.40
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780881062724 BUGS FOR L	\$ 6.36
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9781939547200 ADA BYRON	\$ 14.39
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780823431939 RACHEL CAR	\$ 6.39
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780618843497 FOREST HAS	\$ 14.39
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780374380687 LIFE IN TH	\$ 15.19
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9781416967880 ADVENTURES	\$ 3.19
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780062382115 WHO EATS W	\$ 5.59
03/30/2017	BARNES & NOBLE	4617110011111000	6329	9780316309431 RECYCLE:	\$ 6.40
03/30/2017	SERGIO JAIMES BASAVE	199736CK00191APS	6216	REF LIB CK VS CHNA SP	\$ 60.00
03/30/2017	SERGIO JAIMES BASAVE	199736CK00191APS	6216	TVL LIB CK VS CHNA SP	\$ 15.00
03/30/2017	COREY BAYSINGER	199736BB00191AAA	6216	REF AMC VAR BB VS BRY	\$ 70.00
03/30/2017	KATHEY A. BEARD	1997110088123031	6411	M REIM FEB 2017	\$ 20.54
03/30/2017	CHARLES BOOKER JR	1997520011099024	6299	02/07/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	CHARLES BOOKER JR	1997520011099024	6299	02/23/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	CHARLES BOOKER JR	1997520011099024	6299	02/19/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	CHARLES BOOKER JR	1997520011099024	6299	02/21/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	GARY BOOTH	199736BB00391AAA	6216	REF CS VAR BB VS BRYA	\$ 70.00
03/30/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	FEB. - MAR. INVOICES	\$ 1,339.60
03/30/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	FEB. - MAR. INVOICES	\$ 1,489.68
03/30/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	FEB. - MAR. INVOICES	\$ 182.40
03/30/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	FEB. - MAR. INVOICES	\$ 1,075.44
03/30/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	FEB. - MAR. INVOICES	\$ 780.72
03/30/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	FEB. - MAR. INVOICES	\$ 899.04
03/30/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	FEB. - MAR. INVOICES	\$ 823.20
03/30/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	FEB. - MAR. INVOICES	\$ 1,336.24
03/30/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	FEB. - MAR. INVOICES	\$ 1,676.20
03/30/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	FEB. - MAR. INVOICES	\$ 1,240.32
03/30/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	FEB. - MAR. INVOICES	\$ 929.96
03/30/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	FEB. - MAR. INVOICES	\$ 474.72

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03/30/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	FEB. - MAR. INVOICES	\$ 760.56
03/30/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	FEB. - MAR. INVOICES	\$ 906.24
03/30/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	FEB. - MAR. INVOICES	\$ 968.96
03/30/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	FEB. - MAR. INVOICES	\$ 792.48
03/30/2017	BOUND TO STAY BOUND BOOKS INC	461712LI20199000	6329	LIBRARY READING MATERIALS	\$ 19.81
03/30/2017	BROOKS DUPLICATOR COMPANY	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 35.00
03/30/2017	BROOKS DUPLICATOR COMPANY	19971100110110GP	6399	74724150	\$ 359.70
03/30/2017	PHIL BROWN	1997520011099024	6299	02/13/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	PHIL BROWN	1997520011099024	6299	02/23/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	PHIL BROWN	1997520011099024	6299	02/17/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	PHIL BROWN	1997520011099024	6299	02/14/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	MENS GEL CONTEND	\$ 129.90
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	040 GRAPHITE WHITE UA WAR	\$ 43.00
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	040 GRAPHITE WHITE WOMDN'	\$ 129.00
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	609 MAROON WHITE UA ASSIS	\$ 71.85
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	WMNS SPEEDFORM GEMINI 3	\$ 193.90
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	SY-C2 LADIES TEE	\$ 45.00
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	HC-C2 LADIES TEE	\$ 45.00
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	SO-C2 LADIES TEE	\$ 45.00
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	WHITE-C2 LADIES TEE	\$ 45.00
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	PURPLE DIGITAL TEE	\$ 240.00
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC00191AAA	6399	WOMENS FREE RN RUNNING SH	\$ 86.95
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	1" PLACEKICK TEE	\$ 17.88
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	BODY LOOP BAND 12" LIGHT	\$ 65.60
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	Z-COOL JV L	\$ 177.24
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	Z-COOL JV XL	\$ 177.24
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	HIGH STEP AGILITY TRAINER	\$ 238.97
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	PRACTICE FB JERSEY	\$ 474.96
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	WILSON GST COMPOSITE FOOT	\$ 394.19
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	BODY LOOP BAND 12" LIGHT	\$ 71.57
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	INTERGRATED FB PANTS	\$ 1,873.86
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	GAMER 36F ALL POSITION SH	\$ 354.48
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	BODY LOOP BAND 12" MEDIUM	\$ 77.55
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	Z-COOL JV 2XL	\$ 177.24
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	MAROON MOUTHGURAD W/STRAP	\$ 154.74
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	Z-COOL JV 3XL	\$ 177.24
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	MESH BALL NET RED	\$ 47.74
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	2" UNIVERSAL KICKOFF TEE	\$ 17.88

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03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	SHOULDER PAD LACE 40" BLA	\$ 34.84
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	FOLDING CHUTE BOARD	\$ 358.31
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	YOUTH INTEGRATED FB PANTS	\$ 411.34
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	Z-COOL JV M	\$ 177.24
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	SINGLE LATCH LAUNDRY BELS	\$ 487.91
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	MESH BALL NET BLACK	\$ 47.74
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	FISHER TACKLE WHEEL 42"O	\$ 675.10
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	OXFORD FLEECE BOTTOMS	\$ 358.80
03/30/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	OXFORD FLEECE PULLOVERS	\$ 576.00
03/30/2017	GARRETT DELBERT BURKHART	1997520011099024	6299	2/2/17 TRAFFIC DIRECTION	\$ 70.00
03/30/2017	GARRETT DELBERT BURKHART	1997520011099024	6299	2/1/17 TRAFFIC DIRECTION	\$ 70.00
03/30/2017	MICHAEL BUSE	199736SP00199C01	6412	F REIM DAL 3/8-12	\$ 105.88
03/30/2017	SAUL DE LA PAZ MURILLO BUSTAMANTE	199736SO00391AAA	6216	TVL CS SO VS WACO	\$ 15.00
03/30/2017	SAUL DE LA PAZ MURILLO BUSTAMANTE	199736SO00391AAA	6216	REF CS SO VS WACO	\$ 100.00
03/30/2017	ROBIN BUTTON	1997110088123031	6411	M REIM FEB 2017	\$ 6.96
03/30/2017	C C CREATIONS LTD	461736DM00399000	6399	OAP 2017 -AFTER THE FALL	\$ 734.65
03/30/2017	C C CREATIONS LTD	461736DM00399000	6399	DIGITIZING	\$ 75.00
03/30/2017	C C CREATIONS LTD	461736DM00399000	6399	OAP -AFTER THE FALL SHIRT	\$ 462.00
03/30/2017	C C CREATIONS LTD	461711OR20111000	6399	CUSTOM RIBBONS, BLUE-ORCH	\$ 141.00
03/30/2017	C C CREATIONS LTD	461711OR20111000	6399	CUSTOM RIBBONS, RED-ORCHE	\$ 47.00
03/30/2017	C C CREATIONS LTD	461711OR20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
03/30/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	02/13/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	02/09/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	02/10/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	02/21/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	02/23/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	KRISTEN CAPENER	1997110088123031	6411	M REIM FEB 2017	\$ 173.77
03/30/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	BRAIN DIS	\$ 61.70
03/30/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	PS SHEEP KIDNEY PLAIN PAI	\$ 153.90
03/30/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	PS SHEEP HEART	\$ 192.30
03/30/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	PS COW EYE	\$ 93.90
03/30/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	EYE DISSECT	\$ 61.70
03/30/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	KIDNEY DISSECT	\$ 61.70
03/30/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 102.00
03/30/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	HEART DISSECT	\$ 61.70
03/30/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	SHEEP BRAIN PLAIN PAIL	\$ 267.25
03/30/2017	ROBERT CARROLL	199736BB00391AAA	6216	REF CS VAR BB VS BRYA	\$ 70.00
03/30/2017	ROBERT CARROLL	199736BB00391AAA	6216	TVL CS VAR BB VS BRYA	\$ 17.06

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03/30/2017	SHERRY CAVERLEE	1997110088123031	6411	M REIM FEB 2017	\$ 140.71
03/30/2017	CCP INDUSTRIES INC	1997	1311	COLORED POLO RECL 5# KNIT	\$ 723.05
03/30/2017	CDW GOVERNMENT LLC	1997530072699TTK	6396	GRANDSTREAM HT802 - VOIP	\$ 525.00
03/30/2017	CERAMIC STORE OF HOUSTON LLC	199711AR00111001	6399	LONGHORN WHITE CLAY 1# C/	\$ 156.00
03/30/2017	CERAMIC STORE OF HOUSTON LLC	199711AR00111001	6399	PORCELAIN CLAY 1# CONE 5	\$ 230.00
03/30/2017	CERAMIC STORE OF HOUSTON LLC	199711AR00111001	6399	BUFFALO WALLO CLAY 1# C-5	\$ 41.00
03/30/2017	CERAMIC STORE OF HOUSTON LLC	199711AR00111001	6399	DELIVERY CHARGE	\$ 90.00
03/30/2017	CAITLIN CHARLES	1997110088123031	6411	M REIM FEB 2017	\$ 62.60
03/30/2017	CHICK-FIL-A	1997340092299062	6499	TRANSPORTATION SAFETY BRE	\$ 998.00
03/30/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	1/31 J. ALANIZ, AMC CK VS	\$ 198.96
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	1/27 R. SIGLER, CS GH VS	\$ 317.27
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	2/13 S. BROCK, CS BH VS U	\$ 340.84
03/30/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	1/26 M. WATSON, AMCMS BH	\$ 191.18
03/30/2017	CITY OF COLLEGE STATION	1997520099999081	6299	2/21 M. PAVELKA, SCHOOL B	\$ 197.39
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	1/31 R. SEATON, CS BH VS	\$ 236.20
03/30/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	2/10 L. LONG, AMC SO VS T	\$ 234.82
03/30/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	2/15 K. DAWSON, AMC CK VS	\$ 101.06
03/30/2017	CITY OF COLLEGE STATION	1997520000191APS	6299	2/21 J. ALANIZ, MILANO VS	\$ 113.48
03/30/2017	CITY OF COLLEGE STATION	1997520004191AAA	6299	2/2 C. JONES, CSMS BH VS	\$ 230.51
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	1/27 L. LONG, CS CK VS AM	\$ 234.82
03/30/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	2/9 M. WATSON, AMCMS BH V	\$ 218.56
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	1/31 M. PAVELKA, CS SO VS	\$ 395.28
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	2/17 M. PAVELKA, CS CK VS	\$ 395.28
03/30/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	2/17 D. WEBB, AMCMS TRACK	\$ 176.20
03/30/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	1/27 M. PAVELKA, AMC BH V	\$ 395.28
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	2/24 R. SEATON, CS CK VS	\$ 273.05
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	2/28 S. BROCK, CS SB VS B	\$ 438.87
03/30/2017	CITY OF COLLEGE STATION	1997520000399003	6299	2/11 R. SIGLER, CSHS SADI	\$ 341.72
03/30/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	2/24 J. ALANIZ, AMC SO VS	\$ 106.85
03/30/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	3/3 J. ALANIZ, AMC SO VS	\$ 242.17
03/30/2017	CITY OF COLLEGE STATION	1997520004191AAA	6299	2/16 C. JONES, CSMS BH VS	\$ 129.44
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	2/21 C. JONES, BH MAGNOLI	\$ 115.00
03/30/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	2/7 J. ALANIZ, AMC BH VS	\$ 141.97
03/30/2017	CITY OF COLLEGE STATION	1997520000191APS	6299	2/24 J. ALANIZ, ANDERSON	\$ 106.85
03/30/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	1/24 J. ALANIZ, AMC GH VS	\$ 170.46
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	1/24, S. BROCK, CS BH VS.	\$ 340.84
03/30/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	2/28 J. ALANIZ, AMC CK VS	\$ 85.48
03/30/2017	CITY OF COLLEGE STATION	1997520000191APS	6299	2/28 J. ALANIZ, SNOOK BH	\$ 85.48

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03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	1/24 M. PAVELKA, CS SO VS	\$ 395.28
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	2/10 S. BROCK, CS SO VS R	\$ 389.60
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	2/7 R. SEATON, CS CK VS B	\$ 272.62
03/30/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	2/2 R. SIGLER, AMCMS GH V	\$ 292.83
03/30/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	2/27 D. WEBB, AMCMS TRACK	\$ 252.42
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	2/14 B. FIELD, CSHS SOCCE	\$ 204.53
03/30/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	2/21 S. BROCK, CS SO VS A	\$ 389.60
03/30/2017	CITY OF COLLEGE STATION	1997520004191AAA	6299	1/26 R. SIGLER, CSMS GH V	\$ 219.50
03/30/2017	CITY OF SAN ANTONIO ALAMODOME	1997360000191AAA	6499	BOYS BASKETBALL STATE TIC	\$ 1,040.00
03/30/2017	CITY OF SAN ANTONIO ALAMODOME	1997360000391AAA	6499	BOYS STATE BASKETBALL TIC	\$ 1,170.00
03/30/2017	SHERIDAN M CLINKSCALES	1997360000322038	6412	PARK REIM COL 3/3	\$ 7.00
03/30/2017	SHERIDAN M CLINKSCALES	1997360000322038	6412	F REIM HOU 3/5	\$ 28.88
03/30/2017	COCA COLA REFRESHMENTS USA INC	240735VS93299000	6343	COKE PRODUCTS	\$ 1,897.96
03/30/2017	QUENTIN COLVIN	199736SO00391AAA	6216	REF CS SO VS WACO	\$ 100.00
03/30/2017	QUENTIN COLVIN	199736SO00391AAA	6216	TVL CS SO VS WACO	\$ 18.00
03/30/2017	HARVEY AARON COMPTON	199736BB00391AAA	6216	REF CS JV BB VS WACO	\$ 140.00
03/30/2017	HARVEY AARON COMPTON	199736BB00391AAA	6216	REF CS JV BB VS BRYAN	\$ 140.00
03/30/2017	RON CROZIER	199736BB00191AAA	6216	REF AMC VAR BB VS BRY	\$ 70.00
03/30/2017	RON CROZIER	199736BB00191AAA	6216	REF AMC VAR BB VS TEM	\$ 70.00
03/30/2017	CXTEC	1997530072699TTK	6396	J9151A-CX HP PROCURVE 10G	\$ 2,025.00
03/30/2017	JEFFREY DEESE	199736SB00391AAA	6216	REF CS SB VS WACO	\$ 130.00
03/30/2017	JEFFREY DEESE	199736SB00391AAA	6216	TVL CS SB VS WACO	\$ 15.00
03/30/2017	DIANA M DEFRANCESCO	1997110000124033	6411	M REIM FEB 2017	\$ 16.70
03/30/2017	DFPS ACCOUNTING DIVISION E-672	7137610089799000	6499	***PLEASE PUT OPERATION N	\$ 35.00
03/30/2017	DFPS ACCOUNTING DIVISION E-672	7137610089799000	6499	CAPACITY FEE	\$ 240.00
03/30/2017	DFPS ACCOUNTING DIVISION E-672	7137610089799000	6499	BACKGROUND CHECK FEE	\$ 300.00
03/30/2017	DFPS ACCOUNTING DIVISION E-672	7137610089799000	6499	BACKGROUND CHECK FEE	\$ 300.00
03/30/2017	DFPS ACCOUNTING DIVISION E-672	7137610089799000	6499	CAPACITY FEE	\$ 240.00
03/30/2017	DFPS ACCOUNTING DIVISION E-672	7137610089799000	6499	*** PLEASE PUT OPERATION	\$ 35.00
03/30/2017	THIRMAN M DIMERY	199736BH00191AAA	6411	F REIM SAT 3/9-12	\$ 54.00
03/30/2017	THIRMAN M DIMERY	199736BH00191AAA	6411	M REIM SAT 3/9-12	\$ 182.02
03/30/2017	THIRMAN M DIMERY	199736BH00191AAA	6411	PARK REIM SAT 3/9-12	\$ 45.00
03/30/2017	DIRECTORS CHOICE TOUR & TRAVEL	461736OR00199000	6412.LT	ORCHESTRA TRIP PAYMENT TO	\$ 9,232.41
03/30/2017	DISCOUNT SCHOOL SUPPLY	199711PK11011032	6399	EXPOPACK EXPO CHISEL TIP	\$ 17.99
03/30/2017	DISCOUNT SCHOOL SUPPLY	199711PK11011032	6399	EXBLACK EXPO CHISEL TIP D	\$ 17.37
03/30/2017	DISCOUNT SCHOOL SUPPLY	199711PK11011032	6399	ELM ELMERS WASHABLE SCHOO	\$ 13.95
03/30/2017	DISCOUNT SCHOOL SUPPLY	199711PK11011032	6399	EST SHIPPING	\$ 8.50
03/30/2017	DISCOUNT SCHOOL SUPPLY	199711PK11011032	6399	EXPOMARK EXPO CHISEL TIP	\$ 6.29

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03/30/2017	WILLIAM BLAKE DIVIN	199736BB00391AAA	6216	REF CS JV BB VS WACO	\$ 140.00
03/30/2017	THE EAGLE	199736NP00399C03	6399	CSHS CATAMOUNT PRINT 2/9	\$ 835.60
03/30/2017	EAI EDUCATION	461711S510211000	6399	530477 POLYDRON CLASSROOM	\$ 304.06
03/30/2017	EAI EDUCATION	19971100102110CH	6399	FIVE & TEN GRAME ACTIVITY	\$ 12.40
03/30/2017	EAI EDUCATION	1997110010223031	6399	GEOMETRY SHAPES GR 3-5, #	\$ 5.95
03/30/2017	EAI EDUCATION	19971100102110CH	6399	SUBITIZING MATCH GAMES, #	\$ 25.58
03/30/2017	EAI EDUCATION	1997110010223031	6399	CLASSROOM SET OF 10 GAMES	\$ 85.50
03/30/2017	EAI EDUCATION	1997110010223031	6399	SLIDE & SOLVE CARDS GRADE	\$ 6.80
03/30/2017	EAI EDUCATION	1997110010223031	6399	GR 1-2 TEN FRAME GAMES, #	\$ 25.62
03/30/2017	EAI EDUCATION	1997110010223031	6399	SLIDE & SOLVE CARDSW GRAD	\$ 6.80
03/30/2017	EAI EDUCATION	1997110010223031	6399	FRACTRAC PLUS SLIDE & SOL	\$ 6.80
03/30/2017	EAI EDUCATION	1997110010223031	6399	FRACTION COMINO GAME, #GE	\$ 8.51
03/30/2017	EAI EDUCATION	1997110010223031	6399	MATH STACKS FRACTIONS FRA	\$ 5.95
03/30/2017	EAI EDUCATION	1997110010223031	6399	WORKING ON A NUMBER LINE,	\$ 11.97
03/30/2017	EAI EDUCATION	1997110010223031	6399	120 NUMBER BOARDS, #GEF-5	\$ 10.18
03/30/2017	EAI EDUCATION	1997110010223031	6399	WORKING WITH TEN FRAMES,	\$ 13.68
03/30/2017	EAI EDUCATION	19971100102110CH	6399	K-1 TEN FRAME GAMES, #GEF	\$ 25.62
03/30/2017	EAI EDUCATION	1997110010223031	6399	FRACTRAC SLIDE & SOLVE CA	\$ 6.80
03/30/2017	EAI EDUCATION	1997110010223031	6399	STOPWATCHES, #GMF-40117	\$ 13.33
03/30/2017	EAI EDUCATION	1997110010223031	6399	PLACE VALUE DECIMALS, #GE	\$ 7.66
03/30/2017	EAI EDUCATION	1997110010223031	6399	PLACE VALUE MATCH, #GEF-5	\$ 7.66
03/30/2017	EAI EDUCATION	1997110010223031	6399	SAND TIMERS, #GMF-532671	\$ 4.92
03/30/2017	EAI EDUCATION	1997110010223031	6399	ASSORTED COLORD OF GEO MO	\$ 8.72
03/30/2017	EAI EDUCATION	1997110010223031	6399	FRACTRAC, #GMF-520559	\$ 51.20
03/30/2017	EAI EDUCATION	1997110010223031	6399	GEOMETRY GR 1-2, #GEF-520	\$ 5.95
03/30/2017	EAI EDUCATION	1997110010223031	6399	GEOMETRY GR 3-5, #GEF-520	\$ 5.95
03/30/2017	EAI EDUCATION	4617110010511G00	6399	HMS-534877 MATH MATCH:	\$ 114.14
03/30/2017	EAI EDUCATION	4617110010511G00	6399	HMS-504027 MULTIPLICATI	\$ 25.38
03/30/2017	EAI EDUCATION	4617110010511G00	6399	HMS-532001 PAYDAY	\$ 132.54
03/30/2017	EAI EDUCATION	4617110010511G00	6399	HMS-520669 MAGNETIC DEM	\$ 60.95
03/30/2017	EAI EDUCATION	4617110010511G00	6399	HMS-520508 MATH STACKS	\$ 70.91
03/30/2017	EAI EDUCATION	4617110010511G00	6399	HMS-534878 MATH MATCH:	\$ 91.31
03/30/2017	EAI EDUCATION	2117110010424000	6399	534597 MATH/LITERATURE FR	\$ 71.36
03/30/2017	EAI EDUCATION	2117110010424000	6399	520413 VISUAL FRACTION MO	\$ 114.71
03/30/2017	EAI EDUCATION	2117110010424000	6399	533083 FRACTION TILES BLA	\$ 165.60
03/30/2017	EAI EDUCATION	2117110010424000	6399	520562 THE MASTER FRACTIO	\$ 169.96
03/30/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 290.00
03/30/2017	EDUCATION SERVICE CENTER REGION 4	19971300201990OW	6411	REGISTRATION FOR SESSION	\$ 25.00

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03/30/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR 3 LIFE: HOME SWEET HOM	\$ 10.93
03/30/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR. 1 EARTH: SOIL! LET'S	\$ 10.95
03/30/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR 4 LIFE: FOOD NEWS -	\$ 10.93
03/30/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR 4 EARTH: THE ADVENTUR	\$ 10.93
03/30/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR 4 ENERGY BOOKS: CIRCUI	\$ 13.13
03/30/2017	EDUCATION SERVICE CENTER REGION 4	19971100109110CV	6399	GR 4 FORCE & MOTION BOOKS	\$ 13.13
03/30/2017	EDUCATION SERVICE CENTER REGION 6	19972300108990FR	6411	BETTER CONVERSATIONS WITH	\$ 300.00
03/30/2017	EDUCATIONAL INNOVATIONS INC	19971100109110CV	6399	OWL PELLETS - MEDIUM OP-	\$ 181.50
03/30/2017	ENTECH SALES & SERVICE INC	69158100108990A8	6639	REPLACEMENT OF HYDRONIC H	\$ 56,875.00
03/30/2017	ENTECH SALES & SERVICE INC	69158100042990A8	6639	REPLACEMENT OF TWO (2) RO	\$ 50,365.00
03/30/2017	ENTERPRISE RENT A CAR	1997410074499044	6411	RENTAL CAR FOR TASBO CON	\$ 231.23
03/30/2017	ENTERPRISE RENT A CAR	199736SP00199C01	6412	TWO VAN RENTALS FOR 5 DAY	\$ 607.78
03/30/2017	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RNETAL-AMC-BGOLF-KATY/SEA	\$ 306.26
03/30/2017	ENTERPRISE RENT A CAR	199736BD00399C03	6412	SUV RENTAL FOR ERIC EAKS	\$ 198.00
03/30/2017	ENTERPRISE RENT A CAR	199736PW00191APS	6412	RENTAL-AMC-G-PL-REGIONALS	\$ 178.00
03/30/2017	ENTERPRISE RENT A CAR	1997230000226002	6411	2-DAY, MEDIUM SUV RENTAL	\$ 117.38
03/30/2017	ENTERPRISE RENT A CAR	199736DM00199C01	6412	PICK UP TRUCK RENTAL FOR	\$ 60.00
03/30/2017	ENTERPRISE RENT A CAR	199736BD00399C03	6412	MINIVAN RENTAL FOR ERIC E	\$ 104.00
03/30/2017	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-JV-BRENH	\$ 99.00
03/30/2017	ENTERPRISE RENT A CAR	199736PW00191APS	6412	RENTAL-AMC-BOYSPL-REGIONA	\$ 267.00
03/30/2017	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RENTAL-AMC-BGOLF-KLEIN/SP	\$ 113.00
03/30/2017	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RENTAL-AMC-BGOLF-WACO-2/1	\$ 226.00
03/30/2017	ENTERPRISE RENT A CAR	199736BG00191AAA	6412.FEE	RENTAL-AMC-BG-CONROE-2/22	\$ 101.89
03/30/2017	ENTERPRISE RENT A CAR	199736BW00191APS	6412	RENTAL-AMC-WREST-STATE-HO	\$ 182.33
03/30/2017	ENTERPRISE RENT A CAR	199736GG00391AAA	6412	RENTAL-CSHS-GGOLF-JV-BREN	\$ 113.00
03/30/2017	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RENTAL-AMC-BGOLF-BRENHAM-	\$ 101.89
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-9-17, PDN	\$ 275.13
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-8-17, PDN	\$ 292.88
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-10-17, PDN	\$ 301.75
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-10-17, PDN	\$ 257.38
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-8-17, PDN	\$ 168.63
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-9-17, PDN	\$ 257.38
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-6-17, PDN	\$ 257.38
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-7-17, PDN	\$ 257.38
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-2-17, PDN	\$ 266.25
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-3-17, RN L	\$ 318.75
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-10-17, PDN	\$ 239.63
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-6-17, PDN	\$ 230.75

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03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-8-17, PDN	\$ 230.75
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-9-17, PDN	\$ 230.75
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-13-17, PDN	\$ 292.88
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-17-17, PDN	\$ 266.25
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-14-17, PDN	\$ 266.25
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-15-17, PDN	\$ 230.75
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-16-17, PDN	\$ 266.25
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-17-17, PDN	\$ 301.75
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-13-17, PDN	\$ 301.75
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-14-17, PDN	\$ 284.00
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-16-17, PDN	\$ 301.75
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-15-17, PDN	\$ 301.75
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-17-17, PDN	\$ 257.38
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-13-17, PDN	\$ 257.38
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-15-17, PDN	\$ 257.38
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-16-17, PDN	\$ 257.38
03/30/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-14-17, PDN	\$ 257.38
03/30/2017	TAMMY EPLEY	1997110088123031	6411	M REIM FEB 2017	\$ 9.79
03/30/2017	ESPED.COM INC	1997110099911021	6396	LANGUAGE PROFICIENCY ASSE	\$ 10,470.00
03/30/2017	EVET--CRIME VICTIM'S CONF. ALLIANCE	19971300109990CV	6411	REGISTRATION FOR EVET CON	\$ 40.00
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736CY00191AAA	6412	011 HOUCHINS 2/17	\$ 19.12
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 2/18	\$ 25.04
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736UL00399C03	6412	007 PADGETT 2/25	\$ 19.09
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 2/6	\$ 18.32
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	001 MCKOWN 2/18	\$ 28.73
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736OR00199C01	6412	005 MCCORMICK 2/11	\$ 14.66
03/30/2017	EXXON/MOBIL BUSINESS CARD	1997130000199001	6411	009 SHOEMAKE 2/25	\$ 28.44
03/30/2017	EXXON/MOBIL BUSINESS CARD	1997360000122038	6412	009 TAYLOR 2/20	\$ 29.56
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736BD00399C03	6412	011 EAKS 02/26	\$ 39.28
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	001 MCKOWN 2/22	\$ 24.81
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 3/6	\$ 13.83
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736OR00199C01	6412	005 MCCORMICK 2/8	\$ 2.64
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	001 MCKOWN 2/8	\$ 21.23
03/30/2017	EXXON/MOBIL BUSINESS CARD	1997360000322038	6412	007 MARTINE 2/13	\$ 57.19
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736CY00191AAA	6412	011 HOUCHINS 2/10	\$ 24.40
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736BW00391APS	6412	010 MINCHER 2/23	\$ 17.15
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	001 MCKOWN 2/25	\$ 31.98
03/30/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 2/13	\$ 25.42

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03/30/2017	APRIL C FALCO	199736UL00399C03	6412	STUDENT MEAL MONEY FOR UI	\$ 197.00
03/30/2017	FIRST SOUTHWEST ASSET MGT INC	1997410074499044	6411	2017 POST ISSUANCE COMPLI	\$ 375.00
03/30/2017	FISHER SCIENTIFIC	1997110000322038	6399	DNA LAB	\$ 59.00
03/30/2017	FISHER SCIENTIFIC	1997110000322038	6399	HINDIII	\$ 58.00
03/30/2017	FISHER SCIENTIFIC	1997110000322038	6399	ECORI	\$ 58.00
03/30/2017	FITNESS FINDERS	199711001111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.40
03/30/2017	FITNESS FINDERS	199711001111110SC	6399	117-100-1400 TOE TOKENS-	\$ 22.77
03/30/2017	FITNESS FINDERS	199711001111110SC	6399	117-200 TOE TOKENS- SET	\$ 119.90
03/30/2017	FITNESS FINDERS	199711001111110SC	6399	117-100-1006 TOE TOKENS-	\$ 22.77
03/30/2017	FLAGHOUSE INC	481711S900311000	6397	UPS GROUND	\$ 33.60
03/30/2017	FLAGHOUSE INC	481711S900311000	6397	TEAM TIMBERS - PRODUCT#18	\$ 210.00
03/30/2017	FLINN SCIENTIFIC INC	4617130020299000	6399	OB2098 FLINN TRIPLE BEAM	\$ 517.50
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	MARCH INVOICES	\$ 38.87
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	MARCH INVOICES	\$ 119.28
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	MARCH INVOICES	\$ 165.00
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	MARCH INVOICES	\$ 70.61
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	MARCH INVOICES	\$ 113.36
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	MARCH INVOICES	\$ 188.68
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	MARCH INVOICES	\$ 242.44
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	MARCH INVOICES	\$ 210.85
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350000499000	6341	MARCH INVOICES	\$ 18.44
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	MARCH INVOICES	\$ 58.62
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	MARCH INVOICES	\$ 126.61
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	MARCH INVOICES	\$ 183.72
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	MARCH INVOICES	\$ 130.54
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	MARCH INVOICES	\$ 126.41
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	MARCH INVOICES	\$ 207.90
03/30/2017	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	MARCH INVOICES	\$ 55.42
03/30/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200107990PC	6399	BARCODE LABELS FOR LIBRAR	\$ 85.00
03/30/2017	FOLLETT SCHOOL SOLUTIONS INC	1997310000199001	6339	WEBSTERS NEW WORLD DICTIO	\$ 23.88
03/30/2017	FOLLETT SCHOOL SOLUTIONS INC	1997310000199001	6339	CAMBODIAN WORD TO WORD BI	\$ 39.90
03/30/2017	FOLLETT SCHOOL SOLUTIONS INC	1997310000199001	6339	TUTTLE PRACTICAL CAMBODIA	\$ 28.92
03/30/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	ROSENCRANTZ AND GILDENST	\$ 243.75
03/30/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	INVISIBLE MAN	\$ 262.50
03/30/2017	FOLLETT SCHOOL SOLUTIONS INC	461712LI20299000	6329	LIBRARY BOOKS	\$ 44.06
03/30/2017	BRUCE EDWARD FOSTER	19971200107990PC	6329	AUTHOR VISIT BOOK PURCHAS	\$ 75.65
03/30/2017	BRUCE EDWARD FOSTER	461712LI11199000	6329	WOW, THE SPORTS ILLUSTRAT	\$ 29.75
03/30/2017	BRUCE EDWARD FOSTER	461712LI11199000	6329	AMERICA'S NATIONAL PARKS	\$ 22.95

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03/30/2017	NEDRA FRANCIS	1997110088123031	6411	M REIM JAN 2017	\$ 33.81
03/30/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 8,329.35
03/30/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	CLOSED IN ERROR - RE-OPEN	\$ 2,659.41
03/30/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
03/30/2017	GBC NORTH AMERICAN DIRECT SALES	19972300110990GP	6249	MAINTENANCE AGREEMENT FOR	\$ 468.00
03/30/2017	GBC NORTH AMERICAN DIRECT SALES	19972300111990SC	6249	ULTIMA 65 LAMINATOR SERVI	\$ 392.84
03/30/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 176768047	\$ 1,206.55
03/30/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 176767776	\$ 656.63
03/30/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 176767766, 1767	\$ 18.95
03/30/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 176767761, 17676	\$ 2,078.33
03/30/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 176767770, 1767	\$ 112.27
03/30/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 176767771	\$ 412.12
03/30/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 176767759, 17676	\$ 2,655.84
03/30/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 176768046 17676	\$ 7,459.66
03/30/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 176768051, 17676	\$ 88.94
03/30/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 176767758, 1767	\$ 7,063.49
03/30/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 176767764, 17676	\$ 1,892.26
03/30/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 176767764, 17676	\$ 321.65
03/30/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 176767775	\$ 49.26
03/30/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 176768050, 17676	\$ 2,645.28
03/30/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 176767771	\$ 5,299.96
03/30/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 176768051, 17676	\$ 2,621.42
03/30/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 176767776	\$ 17.29
03/30/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 176767768, 17676	\$ 2,654.56
03/30/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 176767775	\$ 984.22
03/30/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 176767769	\$ 311.21
03/30/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 176767758, 1767	\$ 598.70
03/30/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 176767768, 17676	\$ 224.62
03/30/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 176767773, 17676	\$ 1,550.69
03/30/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 176767766, 1767	\$ 701.43
03/30/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 176767770, 1767	\$ 1,764.80
03/30/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 176767776	\$ 17.29
03/30/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 176768046 17676	\$ 510.20
03/30/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 176767761, 17676	\$ 306.34
03/30/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 176768047	\$ 41.87
03/30/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 176767759, 17676	\$ 349.77
03/30/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 176767773, 17676	\$ 140.11
03/30/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 176768049, 17676	\$ 2,093.20

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03/30/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 176767769	\$ 1,616.28
03/30/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 176768049, 17676	\$ 128.60
03/30/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 176768050, 17676	\$ 339.44
03/30/2017	ROSS GOEBEL	199736BB00391AAA	6411	M REIM CONROE 3/7	\$ 70.19
03/30/2017	GOPHER SPORT	199711PE00311003	6399	ARCHERY BACKSTOP NETTING	\$ 917.10
03/30/2017	GOPHER SPORT	199711PE00311003	6399	ROLL AWAY TARGET STAND	\$ 242.85
03/30/2017	GOPHER SPORT	199711PE00311003	6399	GENESIS COMPOUND BOW - RI	\$ 188.10
03/30/2017	GOPHER SPORT	199711PE00311003	6399	GENESIS COMPOUND BOW	\$ 564.30
03/30/2017	GOPHER SPORT	199711PE00311003	6399	RAINBOW FIBERGLASS ARROWS	\$ 502.20
03/30/2017	SHORI GRUNKEMEYER	2117130010124000	6411	AIRPORTPK REIM 2/21	\$ 21.00
03/30/2017	SHORI GRUNKEMEYER	2117130010124000	6411	F REIM LBEACH 2/21-24	\$ 81.12
03/30/2017	ALEX GUILLEN	199736CK00191APS	6216	REF LIB CK VS CHNA SP	\$ 70.00
03/30/2017	ALEX GUILLEN	199736CK00191APS	6216	TVL LIB CK VS CHNA SP	\$ 15.00
03/30/2017	MICHELLE D. HAGGERTY	1997110088123031	6411	M REIM FEB 2017	\$ 26.05
03/30/2017	KRISTIANA HAMILTON	2117130010424000	6411	F REIM LBEACH 2/22-26	\$ 206.50
03/30/2017	KRISTIANA HAMILTON	2117130010424000	6411	M REIM AUSAIR 2/22	\$ 115.08
03/30/2017	KRISTIANA HAMILTON	19972300104990SV	6411	WATER REIM 2/22	\$ 11.52
03/30/2017	CINDY A HARRISON	1997110088123031	6411	M REIM FEB 2017	\$ 16.37
03/30/2017	JOSH HATFIELD	2117130010224000	6411	FUEL REIM RENTAL	\$ 4.05
03/30/2017	JOSH HATFIELD	2117130010224000	6411	AIRPORTPK 2/21-24	\$ 29.75
03/30/2017	JOSH HATFIELD	2117130010224000	6411	F REIM LBEACH 2/21-24	\$ 126.47
03/30/2017	JOSH HATFIELD	2117130010224000	6411	CAR RENTAL LBEACH2/21	\$ 139.74
03/30/2017	HEINEMANN WORKSHOPS INC	199713S181199021	6299	CONSULTING AUTHOR EVENT W	\$ 5,200.00
03/30/2017	HEINEMANN WORKSHOPS INC	199713S181199021	6299	CONSULTING AUTHOR EVENT W	\$ 4,500.00
03/30/2017	JAVIER GALVAN HERNANDEZ	199736CK00191APS	6216	REF LIB CK VS CHNA SP	\$ 60.00
03/30/2017	JAVIER GALVAN HERNANDEZ	199736CK00191APS	6216	TVL LIB CK VS CHNA SP	\$ 15.00
03/30/2017	WENDY HINES	199736GH00191AAA	6411	M REIM SAT 3/1-4	\$ 54.10
03/30/2017	JON HODDE	199736BB00191AAA	6216	REF AMC VAR BB VS TEM	\$ 70.00
03/30/2017	JON HODDE	199736BB00191AAA	6216	TVL AMC VAR BB VS TEM	\$ 55.08
03/30/2017	HEATHER HODGE	1997130004199041	6411	M ADV SAT 4/5-8	\$ 182.02
03/30/2017	HOME DEPOT CREDIT SERVICES	7147610089599000	6399	#08 KK SUP COBB	\$ 358.00
03/30/2017	HOME DEPOT CREDIT SERVICES	199736BD00199C01	6399	#07 AMCHS SUP DUPLOOY	\$ 137.64
03/30/2017	HOME DEPOT CREDIT SERVICES	4617110010811000	6399	#09 FR SUP ROLLINS	\$ 498.03
03/30/2017	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 18.27
03/30/2017	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 17.46
03/30/2017	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 55.64
03/30/2017	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 17.06
03/30/2017	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 18.66

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03/30/2017	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 30.46
03/30/2017	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 19.09
03/30/2017	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 55.64
03/30/2017	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 36.55
03/30/2017	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 28.83
03/30/2017	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 20.31
03/30/2017	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 20.31
03/30/2017	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 19.09
03/30/2017	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 30.05
03/30/2017	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 18.68
03/30/2017	JONATHAN HUNTER	1997520011099024	6299	02/23/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	17Y94 BW	\$ 23.73
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 111.17
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4YM3Q ROOM 606 BW	\$ 14.58
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H CLR	\$ 4.85
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 29.05
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FWUEE LIBRARY BW	\$ 28.63
03/30/2017	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 33.15
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	7HE94 BW	\$ 20.62
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 49.48
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FFR0W BW	\$ 45.32
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 33.19
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	Y5K11 BW	\$ 0.63
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	57U1R GYM CLOSET BW	\$ 40.48
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 6.25
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 CLR	\$ 103.29
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 BW	\$ 100.35
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FWUEE LIBRARY CLR	\$ 14.62
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	8JF1P BW	\$ 29.90
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M BW	\$ 14.34
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 133.57
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	QFJT6 BW	\$ 25.02
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 656.61
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y	\$ 23.60
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7RO9J BW	\$ 36.66
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	HHP1R CHOFC BW	\$ 136.11
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 58.07
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	HHP1R CHOFC CLR	\$ 71.36

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03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	M8Y86 BW	\$ 5.83
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	R54XS CHLIB BW	\$ 1.71
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 142.02
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	T4UMM BW COPIES	\$ 49.66
03/30/2017	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 14.62
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 8.81
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT CLR COPIES	\$ 19.21
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 14.35
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 1.04
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 12.78
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	8X736 BW COPIES	\$ 4.94
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 30.01
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 43.63
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 58.20
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 9.48
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 54.71
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 405.77
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	5619F POD 300 - BW COPIE	\$ 26.41
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 15.87
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 26.67
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	\$ 51.39
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 516.30
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	\$ 35.46
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 30.17
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 4.08
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 39.86
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	\$ 32.49
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 95.73
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	71TA5 ROOM 212	\$ 13.14
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 51.02
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	AUUU7 ROOM 520	\$ 42.26
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 64.36
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	49K2F ROOM 228 B/W	\$ 35.13
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	MMJRQ ROOM 314 B/W	\$ 22.50
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	YKFE9 ROOM 504	\$ 21.90
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 139.35
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	\$ 10.15
03/30/2017	IMAGENET CONSULTING LLC	19971200108990FR	6249.PR	UMEJH - FRLIB - BW COPIES	\$ 1.29

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03/30/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 19.15
03/30/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 32.15
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	\$ 5.60
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 160.40
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 44.47
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 17.49
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 4.98
03/30/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 334.47
03/30/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	TP4J3 - 901 - BW COPIES	\$ 1.25
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 84.03
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W PCOFFICE - BW	\$ 40.01
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	QJMA6 PCCOMPLAB - BW	\$ 11.63
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	U3R81 PC501 - BW	\$ 6.62
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P PCWKRM - BW	\$ 23.69
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	800RU PCLIB - BW	\$ 3.03
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	1R9RK PC401 - BW	\$ 1.89
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	7TPQ4 PC301 - BW	\$ 6.19
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	31H52 PC101 - BW	\$ 10.42
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P PCWKRM - CLR	\$ 142.59
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W PCOFFICE - CLR	\$ 42.80
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-BW COPIES	\$ 64.11
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 3.75
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	AUMK2	\$ 1.88
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 57.38
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE- CLR COPIES	\$ 13.10
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 40.94
03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	\$ 4.96
03/30/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	\$ 29.83
03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 76.14
03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	\$ 1.15
03/30/2017	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 29.48
03/30/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	\$ 75.91
03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 51.72
03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 462.18
03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	\$ 5.02
03/30/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	\$ 153.99
03/30/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	\$ 22.34
03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 55.76

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03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 28.99
03/30/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 BLK/WHT COPIES	\$ 95.71
03/30/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 COLOR COPIES	\$ 35.04
03/30/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 12.29
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	\$ 327.30
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 404.61
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FW1RU WORKROOM LEASE	\$ 302.37
03/30/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 568.30
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE-WORKROOM COPI	\$ 169.71
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 106.12
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 595.16
03/30/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 605.53
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60
03/30/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 479.75
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 1,254.17
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 906.14
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
03/30/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	1WTJ4 LEASE	\$ 219.66
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 210.58
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	1WTJR BW	\$ 393.66
03/30/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 536.12
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
03/30/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 329.08
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 266.14
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13

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03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 202.21
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
03/30/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	36AJP BW COPIES - OFFIC	\$ 204.69
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 405.95
03/30/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 591.96
03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
03/30/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
03/30/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 14.62
03/30/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13
03/30/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 58.41
03/30/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
03/30/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
03/30/2017	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52
03/30/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 97.16
03/30/2017	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
03/30/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 368.59
03/30/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 22.21
03/30/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 6.97
03/30/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	\$ 44.73
03/30/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 12.15
03/30/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 2.79
03/30/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	\$ 108.95
03/30/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 17.78
03/30/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 46.69
03/30/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 77.10
03/30/2017	JASONS DELI	199713S481199021	6499	3/22/17DREAM TEAM MTG	\$ 298.97
03/30/2017	JASONS DELI	1997230000199001	6499	3/22/17 INTERVIEW CMT	\$ 92.63
03/30/2017	JASONS DELI	1997130000226002	6499	3/23/17 STAFF DEVELO	\$ 30.98
03/30/2017	JASONS DELI	1997310081199021	6499	3/23/17 MIZOUNI MTG	\$ 197.31
03/30/2017	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 357,771.46
03/30/2017	JONES SCHOOL SUPPLY CO INC	4617110010811000	6399	5002GRWH - GREEN/WHITE NE	\$ 78.00
03/30/2017	JONES SCHOOL SUPPLY CO INC	4617110010811000	6399	6869GOM - PE MEDAL 2"	\$ 218.00
03/30/2017	JONES SCHOOL SUPPLY CO INC	4617110010811000	6399	SHIPPING	\$ 14.80
03/30/2017	JUNIOR ACHIEVEMENT USA	1997410074799047	6499	BOWL-A-THON REGISTRATION	\$ 100.00

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03/30/2017	STUART ANDREW KEOGH	199736SO00191AAA	6411	M REIM WACO 3/22	\$ 97.16
03/30/2017	KESCO SUPPLY INC	2407350020299000	6319	1X 3/4 DRAIN BRASS	\$ 23.00
03/30/2017	KESCO SUPPLY INC	2407350010599000	6319	CLEVELAND JACK	\$ 613.00
03/30/2017	PAM KLUVER	1997110088123031	6411	M REIM FEB 2017	\$ 83.14
03/30/2017	KARA E KNOTT	1997410074499044	6411	F REIM AUS 2/26-28	\$ 66.53
03/30/2017	KARA E KNOTT	1997410074499044	6411	PARK REIM AUS 2/26-28	\$ 24.00
03/30/2017	KARA E KNOTT	1997410074499044	6411	M REIM FT WORT 3/8-10	\$ 187.29
03/30/2017	MOIRA KOETT	2117130010224000	6411	F REIM LBEACH 2/21-24	\$ 68.99
03/30/2017	MOIRA KOETT	2117130010224000	6411	AIRPORTPK REIM 2/21	\$ 21.00
03/30/2017	LAURIE KOPETSKY	19971100104110SV	6399	REIM SUPPLY CLASS 3/15	\$ 75.00
03/30/2017	CHRIS KOVACS	199736CK00391AAA	6411	M REIM CORSICA 3/7	\$ 134.80
03/30/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO4/1-4/30/17BASE+MET	\$ 324.71
03/30/2017	LAKESHORE LEARNING MATERIALS	4617110011011000	6399	ITEM# BK830X	\$ 125.00
03/30/2017	LAKESHORE LEARNING MATERIALS	4617110011011000	6399	ITEM# BK2231	\$ 24.99
03/30/2017	LAKESHORE LEARNING MATERIALS	4617110011011000	6399	ITEM# BK470X	\$ 132.80
03/30/2017	LAKESHORE LEARNING MATERIALS	4617110011011000	6399	ITEM# BK1812	\$ 24.99
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	LEARN TO COUNT DOUGH MATS	\$ 9.49
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	LEARN THE ALPHABET DOUGH	\$ 9.49
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	BEGINNING OPERATIONS EE8	\$ 18.99
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	JUMBO PENCILS MN6	\$ 14.24
03/30/2017	LAKESHORE LEARNING MATERIALS	461711S110911000	6399	SELF CHECKING MAGNETIC LA	\$ 47.49
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	STEM SCIENCE STATION - MO	\$ 47.49
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	TEN FRAMES ACTIVITY DICE	\$ 18.99
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	MAGNETIC TEN FRAMES BUILD	\$ 28.49
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	STACK & MATCH MAGNET RING	\$ 12.34
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	NUMBERS & COUNTING EE831	\$ 18.99
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	SUPERBRIGHT LIQUID TEMPRA	\$ 18.52
03/30/2017	LAKESHORE LEARNING MATERIALS	461711S110911000	6399	SELF CHECKING MAGNETIC BO	\$ 47.48
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	LAKESHORE CREATURE BUILD	\$ 57.00
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	MAGNET CARS SET OF 4 EE	\$ 14.24
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	3 LETTER WORD MAGNET BOAR	\$ 28.49
03/30/2017	LAKESHORE LEARNING MATERIALS	461711S110911000	6399	DECOMPOSING NUMBERS PUZZL	\$ 16.34
03/30/2017	LAKESHORE LEARNING MATERIALS	461711S110911000	6399	MAGNA TILES STARTER SET	\$ 52.99
03/30/2017	LAKESHORE LEARNING MATERIALS	461711S110911000	6399	OPERATIONS ACTIVITY STATI	\$ 66.49
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	COUNT TO 120! MAGNETIC N	\$ 28.49
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	PICK-A-PROBLEM MATH WARM-	\$ 28.49
03/30/2017	LAKESHORE LEARNING MATERIALS	461711S110911000	6399	BEST-BUY BUILDING BRICKS	\$ 25.00
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	CREATE-A-CHAIN REACTION S	\$ 24.94

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03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	POP TO WIN! MATH GAME - G	\$ 18.99
03/30/2017	LAKESHORE LEARNING MATERIALS	461711S110911000	6399	VEHICLE BUILDING ENGINEER	\$ 37.99
03/30/2017	LAKESHORE LEARNING MATERIALS	461711S110911000	6399	CREATE-A-CHAIN REACTION S	\$ 5.05
03/30/2017	LAKESHORE LEARNING MATERIALS	461711S110911000	6399	MATH BRAIN ELECTRONIC GAM	\$ 28.49
03/30/2017	LAKESHORE LEARNING MATERIALS	461711S110911000	6399	NUMBER TALK DAILY ACTIVIT	\$ 28.49
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	SCIENCE VIEWERS COMPLETE	\$ 73.99
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100109110CV	6399	KIDSIZED FLASHLIGHTS FS	\$ 39.98
03/30/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	SNAP & SLIDE NUMBER BONDS	\$ 19.99
03/30/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	LAPBOARD SUPPLY CENTER, #	\$ 34.99
03/30/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	READY TO WRITE PROMPT BOX	\$ 49.99
03/30/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	STANDARDS FOR MATHEMATICA	\$ 29.99
03/30/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	WRITE & WIPE LAPBOARD - S	\$ 28.99
03/30/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	MAGNETIC MATH MANIPULATIV	\$ 39.29
03/30/2017	LAKESHORE LEARNING MATERIALS	1997110010524033	6399	RR731 ALPHABET PICTURE	\$ 18.99
03/30/2017	LAKESHORE LEARNING MATERIALS	1997110010524033	6399	LC1276 STAND FOR ALPHA	\$ 47.49
03/30/2017	LAKESHORE LEARNING MATERIALS	1997110010524033	6399	RA417 WORD BUILDING BLO	\$ 37.99
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	DA362 GEOBOARD/6	\$ 36.50
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	JJ689 PRIVACY PARTITION	\$ 54.76
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	DA365 EXTRA RUBBERBANDS	\$ 3.64
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	DD320X COUNTING MONEY P	\$ 27.38
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	RR632 TEN FRAMES ACTIVI	\$ 18.25
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	JJ689 PRIVACY PARTITION	\$ 56.98
03/30/2017	LAKESHORE LEARNING MATERIALS	4617110010511G00	6399	CK20 BEAN BAG SEAT 26"	\$ 47.49
03/30/2017	LAKESHORE LEARNING MATERIALS	4617110010511G00	6399	CR124GR WOBBLER CHAIR 16	\$ 199.48
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	TA71 CONSTRUCTION PAPE	\$ 7.58
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	TA 71 CONSTRUCTION PAPE	\$ 3.79
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	TA71 CONSTRUCTION PAPER	\$ 7.58
03/30/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	DB159 JUMBO CHALK BUCKET	\$ 8.52
03/30/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	FF534 TISSUE PAPER SQUARE	\$ 12.34
03/30/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	JJ247 SCOOP A BUG SORTING	\$ 28.49
03/30/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	RS264 BEST BUY SCHOOL GLU	\$ 13.30
03/30/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	SE210 SENSORY SAND ICE CR	\$ 12.34
03/30/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	FG639 YARN LACES WITH TIP	\$ 9.49
03/30/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	SE202 KINETIC SENSORY SAN	\$ 42.74
03/30/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	FN2924C LISTENING CENTER	\$ 32.28
03/30/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	LC438 MACARONI - CLASS PA	\$ 14.24
03/30/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	LA412 GLITTER GLUE PAINT	\$ 16.14
03/30/2017	LAKESHORE LEARNING MATERIALS	205711HE81124000	6399	LC180X LAKESHORE MULTI ET	\$ 284.05

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03/30/2017	LAKESHORE LEARNING MATERIALS	205711DB81124000	6399	LA1200X ADAPTIVE EQUIPMEN	\$ 141.55
03/30/2017	LAKESHORE LEARNING MATERIALS	205711TR101240EH	6399	NF9765- RAINBOW SENTENCE	\$ 4.74
03/30/2017	LAKESHORE LEARNING MATERIALS	205711TR101240EH	6399	NF9767- MINI RAINBOW SENT	\$ 3.79
03/30/2017	LAKESHORE LEARNING MATERIALS	205711TR101240EH	6399	RR752BUX- TAKE-HOME BACKP	\$ 66.49
03/30/2017	LAKESHORE LEARNING MATERIALS	205711TR101240EH	6399	RR752RDX- TAKE-HOME BACKP	\$ 66.49
03/30/2017	LAKESHORE LEARNING MATERIALS	205711TR101240EH	6399	LC1561- SENTENCE STRIP ST	\$ 8.54
03/30/2017	LAKESHORE LEARNING MATERIALS	205711TR101240EH	6399	NF9763- WHITE SENTENCE ST	\$ 7.58
03/30/2017	LAKESHORE LEARNING MATERIALS	205711TR101240EH	6399	RR752GRX- TAKE-HOME BACKP	\$ 66.49
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	LA444 HEAVY DUTY MAGNIFI	\$ 75.98
03/30/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	JJ689 PRIVACY PARTITION	\$ 56.98
03/30/2017	LEARNING A-Z	461711S110911000	6399	RAZ-KIDS.COM RENEWAL - 2	\$ 2,278.80
03/30/2017	LEGO EDUCATION	4617110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 45.34
03/30/2017	LEGO EDUCATION	4617110011011000	6399	ITEM 45100	\$ 755.70
03/30/2017	CHAUNCEY LINDNER	1997360000122038	6412	F REIM BEAUMONT 2/16	\$ 46.68
03/30/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	BRIDGE NEW	\$ 60.00
03/30/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	MCB9C CELLO BRIDGE - DESP	\$ 30.00
03/30/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	NECK RESET	\$ 325.00
03/30/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # C-ACADEMY -GE CHRI	\$ 1,633.12
03/30/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART #112Q LISLE MODEL 11	\$ 139.94
03/30/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # 312 LISLE MODEL 31	\$ 968.89
03/30/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART #112H LISLE MODEL 11	\$ 419.79
03/30/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART #112T LSILE MODEL 11	\$ 419.79
03/30/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # C-ACADEMY -GQ CHRI	\$ 4,354.98
03/30/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART #112 LISLE MODEL 112	\$ 419.79
03/30/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # 312H LISLE MODEL 3	\$ 2,583.70
03/30/2017	RICK LITTLETON	199736BB00391AAA	6216	REF CS VAR BB VS AMCH	\$ 70.00
03/30/2017	CHANCE LOCKLEAR	199736BF00391AAA	6411	M REIM AUS 3/9	\$ 118.77
03/30/2017	LUCKS MUSIC LIBRARY	199711OR00111001	6399	VARIOUS MUSIC FOR ORCHEST	\$ 76.72
03/30/2017	TOMMY LYONS JR	1997520011099024	6299	02/09/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	TOMMY LYONS JR	1997520011099024	6299	02/02/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	TOMMY LYONS JR	1997520011099024	6299	02/03/17 TRAFFIC DIRECTIO	\$ 140.00
03/30/2017	TOMMY LYONS JR	1997520011099024	6299	02/07/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	TOMMY LYONS JR	1997520011099024	6299	02/22/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	TOMMY LYONS JR	1997520011099024	6299	02/01/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	M & A TECHNOLOGY INC	4617110010511G00	6399	6707B001AA INK TANK-MAG	\$ 59.95
03/30/2017	M & A TECHNOLOGY INC	4617110010511G00	6399	6706B001AA INK TANK-CYA	\$ 59.95
03/30/2017	M & A TECHNOLOGY INC	4617110010511G00	6399	674B001AA INK TANK-MATT	\$ 119.90
03/30/2017	M & A TECHNOLOGY INC	4617110010511G00	6399	6705B001AA INK TANK-BLA	\$ 59.95

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03/30/2017	M & A TECHNOLOGY INC	4617110010511G00	6399	6708B001AA INK TANK-YEL	\$ 59.95
03/30/2017	M & A TECHNOLOGY INC	4617110010511G00	6399	3853A010AA PREM BOND PA	\$ 95.70
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480729926 SUS	\$ 4.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9786070119163 AGU	\$ 9.20
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9786070122415 CAS	\$ 9.20
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480729933 PRI	\$ 4.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9786070119408 ARB	\$ 9.24
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781433923685 HUR	\$ 6.41
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781433344411 TOR	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480740358 BOR	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781433325786 JAC	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9786071102065 CHA	\$ 11.98
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9788427901179 ESC	\$ 12.94
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781493805440 MAPA	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN 9781477768044 INMIG	\$ 6.48
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781620316252 GRA	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781631134111 QUE	\$ 10.16
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781433325762 AME	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480740280 BAR	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781603966290 JUDY	\$ 6.98
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781631138553 QUE	\$ 8.28
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9788468308616 CLA	\$ 11.09
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN 9781480740273 PAUL	\$ 4.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480740297 PPO	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781618105400 TRES	\$ 6.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781620315200 EST	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9789580485995 YO E	\$ 10.16
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781627173988 AGU	\$ 6.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781631139154 HAB	\$ 8.28
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9788427932654 GRAC	\$ 12.01
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781493804825 QU	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781935179399 GLO	\$ 4.38
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480740327 VIAJ	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480740402 EST	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781493805976 CAM	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781612369273 MAT	\$ 6.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN 9781631139345 CONO	\$ 12.90
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480729872 MI	\$ 4.62

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03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781433321511 BUS	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781482443707 COM	\$ 6.41
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781620316238 ZOOL	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9786070115370 MEJ	\$ 8.28
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781434222695 BEL	\$ 4.13
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480729971 QUE	\$ 4.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480740266 BRU	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781603966306 STI	\$ 6.98
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781433325717 CESA	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN 9781493804894 AHORR	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781433325922 DER	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN 9781480729612 CASA	\$ 4.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480729940 QUE	\$ 4.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781493804948 EST	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9786070118692 DRA	\$ 8.28
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9788492702459 ARD	\$ 12.01
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781477750131 CAU	\$ 9.24
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480729995 ANN	\$ 4.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781493804856 S	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781631138966 COM	\$ 9.20
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781493804900 BIE	\$ 8.31
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781627172523 SOL	\$ 6.62
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9786070117138 MMM	\$ 9.24
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9788468308609 CLA	\$ 11.09
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9788494208188 DRA	\$ 9.24
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781480740273 BUS	\$ 6.47
03/30/2017	MACKIN EDUCATIONAL RESOURCES	2117110010424000	6329	ISBN: 9781477750353 ALAM	\$ 9.24
03/30/2017	SHANON MARTIN	199736BB00391AAA	6216	REF CS JV BB VS BRYAN	\$ 140.00
03/30/2017	MAYER JOHNSON COMPANY LLC	1997110020223031	6399	WHITE VELCRO & REG; BRAND	\$ 153.90
03/30/2017	MAYER JOHNSON COMPANY LLC	1997110020223031	6399	SHIPPING	\$ 10.00
03/30/2017	CARRIE MCNICOL	1997110088123031	6411	M REIM FEB 2017	\$ 46.71
03/30/2017	CAROLINE MCRORY	1997110088123031	6411	M REIM FEB 2017	\$ 15.19
03/30/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	FREIGHT	\$ 150.00
03/30/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	A149165C ALTIUS CARBON EL	\$ 479.00
03/30/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	2F BUTT PLUG	\$ 40.00
03/30/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	2F TYPE F BUTT PLUG A1	\$ 18.00
03/30/2017	M-F ATHLETIC LLC	199736BR00391AAA	6397	1F BUTT PLUG A2	\$ 108.00
03/30/2017	MONOGRAMS & MORE	461736CL04199000	6399	SET UP CHARGES	\$ 25.00

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03/30/2017	MONOGRAMS & MORE	461736CL04199000	6399	WASTL-11WHT-TOWEL NO HOOK	\$ 100.00
03/30/2017	MONOGRAMS & MORE	199736BB00191AAA	6399	A165339-M10 CUSTOM CATCHE	\$ 600.00
03/30/2017	MONOGRAMS & MORE	461736S100399000	6343	CSHS HATS CANVAS	\$ 312.00
03/30/2017	MONOGRAMS & MORE	461736OR00199000	6343	ORCHESTRA SHIRTS CONTINU	\$ 52.50
03/30/2017	MONOGRAMS & MORE	461736OR00199000	6343	ORCHESTRA SHIRTS PCPC61ST	\$ 297.50
03/30/2017	MONOGRAMS & MORE	461736OR00199000	6343	ART FEES	\$ 25.00
03/30/2017	MONOGRAMS & MORE	461736OR00199000	6343	ORCHESTRA SHIRTS PCPC61L	\$ 147.00
03/30/2017	NASCO	461711AR00111000	6399	ART SUPPLIES 24 DIFFERENT	\$ 789.69
03/30/2017	NASCO	461711AR00111000	6399	HELIX LARGE CIRCLE TEMPLA	\$ 21.50
03/30/2017	NASCO	461711AR00111000	6399	AMACO PLASTI-BAT 12" DIA.	\$ 106.80
03/30/2017	NASCO	461711AR00111000	6399	CANSON HEAVYWEIGHT WATERC	\$ 89.80
03/30/2017	NASCO	461711AR00111000	6399	AMACO NO. 5 ALUMINUM DECO	\$ 91.80
03/30/2017	NASCO	461711AR00111000	6399	SPECTRUM HIGH FIRE STONEW	\$ 16.60
03/30/2017	NASCO	461711AR00111000	6399	BIC CRISTAL BOLD PENS, PA	\$ 8.64
03/30/2017	NASCO	461711AR00111000	6399	MINIATURE SCULPTING TOOLS	\$ 7.52
03/30/2017	NASCO	461711AR00111000	6399	NASCO BUDGET WHITE SULPHI	\$ 34.00
03/30/2017	NASCO	461711AR00111000	6399	AMACO LEAD FREE HIGH FIRE	\$ 19.92
03/30/2017	NASCO	461711AR00111000	6399	DUNCN RENAISSANCE GLAZES,	\$ 16.96
03/30/2017	NASCO	461711AR00111000	6399	MAYCO CRYSTALLITES GLAZE,	\$ 25.04
03/30/2017	NASCO	461711AR00111000	6399	MINIATURE SCULTING TOOLS	\$ 22.56
03/30/2017	NASCO	461711AR00111000	6399	BUCKET OF POTTERY TOOLS	\$ 93.00
03/30/2017	NASCO	461711AR00111000	6399	PACON BRIGHT WHITE SULPHI	\$ 46.36
03/30/2017	NASCO	461711AR00111000	6399	MAYCO STONEWARE GLAZE AND	\$ 8.52
03/30/2017	NASCO	461711AR00111000	6399	NASCO PRO-FORMANCE HIGH S	\$ 98.05
03/30/2017	NASCO	461711AR00111000	6399	MAYCO STONEWARE GLAZE , P	\$ 11.52
03/30/2017	NASCO	461711AR00111000	6399	SPECTRUM HIRE FIRE STONEW	\$ 11.08
03/30/2017	NASCO	19971100105110RP	6399	PE07373E PLATFORM STILT	\$ 27.74
03/30/2017	NASCO	4617110010511G00	6399	PE08660E MAC-T FOAM FAT	\$ 50.53
03/30/2017	NASCO	19971100105110RP	6399	PE08660E MAC-T FOAM FAT	\$ 4.00
03/30/2017	NASCO	19971100105110RP	6399	PE07574E HOP BALL STAND	\$ 44.34
03/30/2017	DOROTHY NEVILL	199736SB00391AAA	6216	REF CS SB VS WACO	\$ 130.00
03/30/2017	DOROTHY NEVILL	199736SB00391AAA	6216	TVL CS SB VS WACO	\$ 15.00
03/30/2017	JULIA M NORSWORTHY	1997210081125033	6411	M REIM AUS 2/25	\$ 115.08
03/30/2017	JULIA M NORSWORTHY	1997210081125033	6411	PARK REIM AUS 2/25	\$ 15.00
03/30/2017	OFFICE DEPOT INC	7147610089599000	6399	#8729 KK SUP COBB	\$ 50.73
03/30/2017	OFFICE DEPOT INC	7147610089599000	6399	#8729 KK SUP COBB	\$ 69.98
03/30/2017	OFFICE DEPOT INC	1997	1311	ELMER'S OFFICE STRENGTH G	\$ 282.00
03/30/2017	OFFICE DEPOT INC	1997	1311	OFFICE DEPOT BRAND FILE F	\$ 226.50

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03/30/2017	OFFICE DEPOT INC	461711MT20111000	6399	NEENAH ASTROBRIGHT PAPER,	\$ 152.40
03/30/2017	OFFICE DEPOT INC	461711MT20111000	6399	OFFICE DEPOT CLASP ENVELO	\$ 50.40
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	BRIGHT CAMO PENCILS (IN-1	\$ 18.99
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	CAMO ARMY SAYING BRACELET	\$ 9.98
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	CAMO KICK BALLS (IN-12/38	\$ 8.99
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	CANDY FILLED CAMO PLASTIC	\$ 7.98
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	PLUSH CAMO DOGS (IN-13748	\$ 29.98
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	CAMO ARMY SUNGLASSES (IN-	\$ 4.74
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	ACTION PARATROOPERS (IN-3	\$ 11.98
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	PERSONALIZED PENCILS "OAK	\$ 34.16
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	CAMO ROCKET FLYERS (IN-13	\$ 7.75
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	CAMO DOG TAG NECKLACES (I	\$ 39.92
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S320111000	6399	CAMO SWEET CREAMS HARD CA	\$ 12.98
03/30/2017	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	IN-47/635 YELLOW/DZ	\$ 13.28
03/30/2017	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	IN-47/637 GREEN/DZ	\$ 26.57
03/30/2017	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	IN-47/634 BLUE/DZ	\$ 26.58
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-13678984 MECHANICAL	\$ 9.49
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-13654171 CAMO ERASER	\$ 6.64
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-13678981 BIG MISTAKE	\$ 17.02
03/30/2017	ORIENTAL TRADING COMPANY INC	1997110010524033	6399	IN-47/633 RED/DZ	\$ 26.57
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-13678409 NEON TIE-DY	\$ 7.57
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-13606363 BRIGHT BEVE	\$ 5.69
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100105110RP	6399	IN-13715705 SQUARE NEON	\$ 6.64
03/30/2017	ORIENTAL TRADING COMPANY INC	4617110010511G00	6399	IN-13732160 POOL NOODL	\$ 42.71
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S110911000	6399	MINI DRY ERASE ERASERS I	\$ 9.48
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S110911000	6399	MONEY MAGNETS IN-1368275	\$ 17.07
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S110911000	6399	GIANT MAGNETIC BASE TEN S	\$ 23.74
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100101110SK	6399	BABY CHICKS	\$ 6.99
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100101110SK	6399	STICKERS	\$ 0.99
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100101110SK	6399	SHIPPING	\$ 9.99
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100101110SK	6399	FINGER PUPPETS	\$ 6.99
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100101110SK	6399	EASTER STAMPS	\$ 6.99
03/30/2017	ORIENTAL TRADING COMPANY INC	19971100101110SK	6399	SPRING BRIGHT BUBBLES	\$ 6.49
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S110911000	6399	COLORFUL SPY MAGNIFYING G	\$ 9.49
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S110911000	6399	ROUND 9" LATEX BALLOONS	\$ 8.07
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S110911000	6399	SPRING BRIGHTS BUBBLE BOT	\$ 12.33
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S110911000	6399	INFLATABLE SIX-COLOR BEAC	\$ 102.51
03/30/2017	ORIENTAL TRADING COMPANY INC	461711S110911000	6399	GIANT BACKYARD DOMINOES	\$ 47.48

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03/30/2017	ROBERT L OROZCO	199736SB00391AAA	6216	REF CS SB VS WACO	\$ 70.00
03/30/2017	ROBERT L OROZCO	199736SB00391AAA	6216	TVL CS SB VS WACO	\$ 15.00
03/30/2017	PACODU EXOTICS LLC	1997110000311003	6399	EXOTIC ANIMAL EDUCATION	\$ 350.00
03/30/2017	PACODU EXOTICS LLC	1997110000311003	6399	DEPOSIT OF ANIMAL PROGRAM	\$ 50.00
03/30/2017	PALETERIA EL PIPE	2407350020299000	6341	INVOICE# 8980 8979	\$ 365.25
03/30/2017	PALETERIA EL PIPE	2407350020199000	6341	INVOICE# 8980 8979	\$ 209.50
03/30/2017	PEARSON ASSESSMENTS	1997330088123031	6399	BEERY VMI FORMS MOTOR COO	\$ 19.80
03/30/2017	PEARSON ASSESSMENTS	1997330088123031	6399	BEERY VMI FORMS FULL, #46	\$ 112.75
03/30/2017	PEARSON ASSESSMENTS	1997330088123031	6399	BAYLEY-III MOTOR SCALE RE	\$ 80.50
03/30/2017	PEARSON ASSESSMENTS	1997330088123031	6399	BAYLEY-III ADMINISTRATION	\$ 199.00
03/30/2017	PEARSON ASSESSMENTS	1997330088123031	6399	BEERY VMI FORMS VISUAL PE	\$ 19.80
03/30/2017	PEARSON ASSESSMENTS	1997330088123031	6399	TEST OF EARLY WRITTEN LAN	\$ 100.00
03/30/2017	PEARSON ASSESSMENTS	1997330088123031	6399	SHIPPING	\$ 26.60
03/30/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00391AAA	6399	FJ TOUR HAT	\$ 338.88
03/30/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00391AAA	6399	UMBRELLAS	\$ 594.00
03/30/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00391AAA	6399	BS E6S BALLS	\$ 285.90
03/30/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00391AAA	6399	PRO V1 S	\$ 1,138.80
03/30/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00391AAA	6399	FJ FASHION HAT	\$ 338.88
03/30/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00391AAA	6399	CALL CS BALLS	\$ 183.00
03/30/2017	MARISSA PENA	199736SP00199C01	6412	F REIM PLANO 3/8-12	\$ 153.77
03/30/2017	PENDER'S MUSIC COMPANY	199711CH04211042	6399	INV 260393 FROM 2/13/16	\$ 399.55
03/30/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	SHIPPING	\$ 34.18
03/30/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	SERENADE ON SWEDISH FOLK	\$ 85.75
03/30/2017	PEPSI BEVERAGES COMPANY	199736GR00191AAA	6412	20 CASESWATER,20 CASES GA	\$ 243.83
03/30/2017	PEPSI BEVERAGES COMPANY	199736BR00191AAA	6412	20 CASESWATER,20 CASES GA	\$ 243.82
03/30/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350000199000	6341	HEB3/7/SP DIET FOOD	\$ 15.53
03/30/2017	PETTY CASH-CHILD NUTRITION OFFICE	2057117810235000	6399	H.WASHBANG2/LAUNDRY	\$ 18.00
03/30/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350000199000	6341	HEB12/20/16BUTTERMILK	\$ 5.61
03/30/2017	PETTY CASH-CHILD NUTRITION OFFICE	205711HE81124000	6399	LOWES1/1/HST SAFE KNO	\$ 9.71
03/30/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407000000100000	5751	YICHAO DU 3/2/REFUND	\$ 21.85
03/30/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350004199000	6342	HARBOR FRT2/21LASER T	\$ 26.99
03/30/2017	PETTY CASH-CREEK VIEW ELEMENTARY	19971100109110CV	6399	DOLLAR TREE2/7FAMILY	\$ 26.00
03/30/2017	PETTY CASH-CYPRESS GROVE	1997110020231033	6499	DOUBLE DAVE3/1AVID LU	\$ 15.99
03/30/2017	PETTY CASH-CYPRESS GROVE	4617230020299000	6499	KROGER3/1 FOOD	\$ 7.00
03/30/2017	PETTY CASH-CYPRESS GROVE	4617230020299000	6399	KROGER2/26 CARD	\$ 4.99
03/30/2017	PETTY CASH-CYPRESS GROVE	1997110020231033	6499	SHIPLEY3/9AWARDS BREA	\$ 35.65
03/30/2017	PETTY CASH-CYPRESS GROVE	461711S420211000	6499	DOMINO3/8RUN CLUB	\$ 18.35
03/30/2017	PETTY CASH-CYPRESS GROVE	1997110020231033	6499	SAMS3/1AVID TRIP SNAC	\$ 19.70

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03/30/2017	PETTY CASH-FOREST RIDGE	19971100108110FR	6499	HEB3/8TELPAS SNACKS	\$ 14.68
03/30/2017	PETTY CASH-FOREST RIDGE	19971300108990FR	6399	HOB LOB2/16STAFF DEV	\$ 7.92
03/30/2017	PETTY CASH-FOREST RIDGE	4617110010811000	6399	KROGER12/5/16FLIP SUP	\$ 18.40
03/30/2017	PETTY CASH-FOREST RIDGE	19971100108110FR	6399	USPS2/15STAMPS	\$ 49.00
03/30/2017	PETTY CASH-FOREST RIDGE	4617110010811000	6399	HEB11/27/16FLIP SUPP	\$ 13.46
03/30/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6499	HEB2/14TOTY/SPOTY FLO	\$ 29.99
03/30/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	461736ST10799000	6499	WALGREENS2/8STUCO SAL	\$ 23.94
03/30/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	461736ST10799000	6499	TARGET1/30STUCO SALE	\$ 45.00
03/30/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	461736ST10799000	6499	TARGET2/11STUCO SALE	\$ 9.96
03/30/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	461736ST10799000	6499	HEB2/13&14STUCO SALE	\$ 10.49
03/30/2017	PITSCO INC	1997110000122038	6399	TETRIX MAX BATTERY	\$ 49.95
03/30/2017	PITSCO INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.00
03/30/2017	VERNON PITTMAN	199736BB00191AAA	6216	REF AMC JV BB VS WACO	\$ 130.00
03/30/2017	PIZZA HUT	2407350000399000	6341	FEB. - MARCH INVOICES	\$ 1,876.50
03/30/2017	PIZZA HUT	2407350004299000	6341	FEB. - MARCH INVOICES	\$ 1,028.60
03/30/2017	PIZZA HUT	2407350000199000	6341	FEB. - MARCH INVOICES	\$ 1,761.50
03/30/2017	PIZZA HUT	2407350000499000	6341	FEB. - MARCH INVOICES	\$ 132.05
03/30/2017	PIZZA HUT	2407350004199000	6341	FEB. - MARCH INVOICES	\$ 1,376.10
03/30/2017	POST OAK FLORIST	6915810074899050	6499	FLOWERS FOR LISA HECKLER'	\$ 57.90
03/30/2017	PRO-ED INC	2247310088123031	6396	PDMS-2 ONLINE SCORING AND	\$ 69.00
03/30/2017	QUILL CORPORATION	2117110010424000	6399	901-722723 CORRUGATED MAG	\$ 202.32
03/30/2017	MARLA RAMIREZ	1997210081131033	6411	M REIM DAL 2/28-3/3	\$ 199.61
03/30/2017	MARLA RAMIREZ	1997210081131033	6411	F REIM DAL 2/28-3/3	\$ 23.79
03/30/2017	REALLY GOOD STUFF INC	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.79
03/30/2017	REALLY GOOD STUFF INC	19971100108110FR	6399	163319 SET OF BOOK BINS	\$ 119.95
03/30/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	BLACK	\$ 29.96
03/30/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
03/30/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ZINGO!@ SIGHT WORDS GAME	\$ 19.99
03/30/2017	REALLY GOOD STUFF INC	461711S110911000	6399	SHIPPING	\$ 8.95
03/30/2017	REALLY GOOD STUFF INC	461711S110911000	6399	DURABLE BOOK HOLDER *IN G	\$ 93.10
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	305611 MAKE A WORD CENT	\$ 29.99
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	163240 CLASSROOM SCHEDU	\$ 23.99
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	16355 CHALKBOARD-STYLE S	\$ 40.16
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.37
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	1588 CROSSOVER GRIPS	\$ 11.04
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	305736 MAGIC E WAND&CAR	\$ 19.99
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	163792 SMALL GROUP MAN	\$ 33.99
03/30/2017	REALLY GOOD STUFF INC	1997110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.91

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03/30/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	158083 DECORATE GOAL PEN	\$ 17.98
03/30/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	163826 ACTS OF KINDNESS	\$ 9.99
03/30/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	903894 ALL ABOUT ME BAGS	\$ 13.00
03/30/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	163897 HANG 9X12 CLEAR V	\$ 9.99
03/30/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	163886 DESKTOP FLIP STAN	\$ 22.99
03/30/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
03/30/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	163867 DECORATE LOOK BAC	\$ 24.96
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.14
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	163867ANV READY TO DECO	\$ 24.96
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	305160ANV TIME FOR KIDS	\$ 35.91
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	306528ANV OUR AMERICAN	\$ 41.70
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	301985ANV WORD BUILDING	\$ 26.97
03/30/2017	REALLY GOOD STUFF INC	1997110010524033	6399	305542 EZ READ MAGNETIC	\$ 39.99
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.97
03/30/2017	REALLY GOOD STUFF INC	1997110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.98
03/30/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	163396BJR TRANSITION WO	\$ 10.99
03/30/2017	REALLY GOOD STUFF INC	461711S110911000	6399	DELUXE BUS PLASTIC DESK T	\$ 38.70
03/30/2017	REALLY GOOD STUFF INC	461711S110911000	6399	PAWPRINT FILE FOLDERS IT	\$ 9.99
03/30/2017	REALLY GOOD STUFF INC	461711S110911000	6399	FIRST GRADE WELCOME FOLDE	\$ 40.16
03/30/2017	REALLY GOOD STUFF INC	461711S110911000	6399	SHIPPING	\$ 8.95
03/30/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	02/10/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	02/16/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	02/15/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	02/14/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	REGION 6 EDUCATION SERVICE CENTER	2117130099924000	6299	2016-2017 TITLE 1A CONTR	\$ 2,125.00
03/30/2017	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
03/30/2017	RODOLFO RIOS JR	199736BB00191AAA	6216	REF AMC SOPH BB VS TE	\$ 140.00
03/30/2017	DIANNE E RISTER	1997360000122038	6412	F REIM DAL 3/1-4	\$ 74.75
03/30/2017	RIVERSIDE PUBLISHING COMPANY	1997110099911021	6399	ESTIMATED SHIPPING/HANDLI	\$ 490.65
03/30/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	ESTIMATED SHIPPING/HANDLI	\$ 163.55
03/30/2017	RIVERSIDE PUBLISHING COMPANY	1997110099911021	6399	#1473576 COGAT FORM 7 LE	\$ 2,214.00
03/30/2017	RIVERSIDE PUBLISHING COMPANY	1997110099911021	6399	31474762 FORM E LEVEL 7 S	\$ 1,663.10
03/30/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	31474762 FORM E LEVEL 7 S	\$ 985.90
03/30/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	#1473578 COGAT FORM 7 LE	\$ 1,107.00
03/30/2017	RIVERSIDE PUBLISHING COMPANY	1997110099911021	6399	#1474823 FORM E LEVEL 8 I	\$ 2,207.50
03/30/2017	ROCKDALE ISD	199736BH00191APS	6499	PLAYOFF EXPENSES	\$ 71.80
03/30/2017	LORI ROSS	1997110088123031	6411	M REIM FEB 2017	\$ 24.40
03/30/2017	RYDIN DECAL	1997230000199001	6399	STAFF PARKING PERMITS	\$ 264.00

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03/30/2017	RYDIN DECAL	1997230000199001	6399	STUDENT PARKING PERMITS,	\$ 360.01
03/30/2017	SAM'S CLUB DIRECT	199736CL00391C03	6499	FOOD FOR TRYOUTS	\$ 145.74
03/30/2017	SAM'S CLUB DIRECT	1997210088123031	6499	FOOD & DRINK MEETING SUPP	\$ 44.80
03/30/2017	SAM'S CLUB DIRECT	1997530072699TTK	6499	2015-2016 MISC. OPERATION	\$ 191.19
03/30/2017	SAM'S CLUB DIRECT	461736BV20199000	6499	RPO FOR FOOD PANTRY SUPPL	\$ 121.76
03/30/2017	SAM'S CLUB DIRECT	461736UL00199000	6499	FOOD AND DRINKS FOR UIL T	\$ 331.60
03/30/2017	SAM'S CLUB DIRECT	19972300110990GP	6499	RUNNING PO FOR STAFF DEVE	\$ 118.96
03/30/2017	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD - STAFF DEV.	\$ 39.98
03/30/2017	SAM'S CLUB DIRECT	19972300111990SC	6499	TEACHER APP. SNACKS	\$ 19.98
03/30/2017	SAM'S CLUB DIRECT	1997340092299062	6499	TRANSPORTATION SAFETY BRE	\$ 147.76
03/30/2017	SAM'S CLUB DIRECT	1997110010223031	6399	CASL CLASSROOM FOOD & DRI	\$ 178.63
03/30/2017	SAM'S CLUB DIRECT	4617110010711000	6499	ANIMAL CRACKERS	\$ 104.57
03/30/2017	SAM'S CLUB DIRECT	211711PI10224000	6499	SNACKS FOR PARENT INVOLVE	\$ 39.96
03/30/2017	SAM'S CLUB DIRECT	1997110000123031	6399	POSITIVE REINFORCEMENT FO	\$ 153.96
03/30/2017	SAM'S CLUB DIRECT	7147610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 239.36
03/30/2017	SAM'S CLUB DIRECT	199711PK11011032	6499	GP/KILLINGSWORTH CLASSROO	\$ 95.26
03/30/2017	SAM'S CLUB DIRECT	1997410074399043	6499	ORIENTATION SNACKS	\$ 79.70
03/30/2017	SAM'S CLUB DIRECT	4617110010711000	6499	BOTTLED WATER	\$ 52.15
03/30/2017	SAM'S CLUB DIRECT	461736S100199000	6343	FOOD AND DRINKS FOR RESAL	\$ 141.74
03/30/2017	SAM'S CLUB DIRECT	19971300108990FR	6499	STAFF DEV SNACKS	\$ 179.92
03/30/2017	SAM'S CLUB DIRECT	4617230004299000	6499	SNACKS FOR CRIMESTOPPERS	\$ 176.95
03/30/2017	TINA SAN ANGELO	1997120000399003	6411	M ADV SAT 4/19-22	\$ 182.02
03/30/2017	SCANTRON CORPORATION	199711EH00111001	6399	SHIPPING	\$ 9.87
03/30/2017	SCANTRON CORPORATION	199711SS00111001	6399	882-E SCANTRON ANSWER SHE	\$ 272.00
03/30/2017	SCANTRON CORPORATION	199711SS00111001	6399	881-E SCANTRON ANSWER SHE	\$ 136.00
03/30/2017	SCANTRON CORPORATION	199711SS00111001	6399	SHIPPING	\$ 19.75
03/30/2017	SCANTRON CORPORATION	199711EH00111001	6399	882-E SCANTRON ANSWER SHE	\$ 204.00
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	FEB. - MAR. INVOICES	\$ 333.22
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	FEB. - MAR. INVOICES	\$ 251.17
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	FEB. - MAR. INVOICES	\$ 608.57
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	FEB. - MAR. INVOICES	\$ 1,181.44
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	FEB. - MAR. INVOICES	\$ 1,003.61
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	FEB. - MAR. INVOICES	\$ 582.11
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	FEB. - MAR. INVOICES	\$ 362.11
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	FEB. - MAR. INVOICES	\$ 1,603.84
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	FEB. - MAR. INVOICES	\$ 372.27
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	FEB. - MAR. INVOICES	\$ 883.42
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	FEB. - MAR. INVOICES	\$ 466.20

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03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	FEB. - MAR. INVOICES	\$ 2,637.31
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	FEB. - MAR. INVOICES	\$ 890.28
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	FEB. - MAR. INVOICES	\$ 531.03
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	FEB. - MAR. INVOICES	\$ 747.35
03/30/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	FEB. - MAR. INVOICES	\$ 1,154.66
03/30/2017	CARMEN C SCHEFFLER	1997110088123031	6411	M REIM FEB 2017	\$ 46.60
03/30/2017	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	F REIM SAT 3/8-12	\$ 78.98
03/30/2017	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	M REIM SAT 3/8-12	\$ 185.11
03/30/2017	SCHOLASTIC BOOKS	4617110011111000	6329	00438639 MANIAC MAGEE	\$ 5.99
03/30/2017	SCHOLASTIC INC	2057327810124000	6329	ITEM 37C6 JUST RIGHT READ	\$ 18.00
03/30/2017	SCHOLASTIC INC	2057327810124000	6329	ITEM#41R5: PAQUETE CUENTO	\$ 66.00
03/30/2017	SCHOLASTIC INC	2057327810124000	6329	ITEM #67B7 SPECTACULAR SP	\$ 15.00
03/30/2017	SCHOLASTIC INC	2057327810235000	6329	ITEM#41R5: PAQUETE CUENTO	\$ 66.00
03/30/2017	SCHOLASTIC INC	2057327810224000	6329	ITEM #67B7 SPECTACULAR SP	\$ 15.00
03/30/2017	SCHOLASTIC INC	2057327810235000	6329	ITEM#53R7 SUPER PAQUETE D	\$ 30.00
03/30/2017	SCHOLASTIC INC	2057327810235000	6329	ITEM#19R1 CUENTOS CLASSIC	\$ 20.00
03/30/2017	SCHOLASTIC INC	2057327810224000	6329	ITEM 37C6 JUST RIGHT READ	\$ 18.00
03/30/2017	SCHOLASTIC INC	2057327810124000	6329	ITEM#19R1 CUENTOS CLASSIC	\$ 20.00
03/30/2017	SCHOLASTIC INC	2057327810124000	6329	ITEM#53R7 SUPER PAQUETE D	\$ 30.00
03/30/2017	SCHOLASTIC INC	199711EH04211042	6399	SHIPPING/HANDLING	\$ 2.25
03/30/2017	SCHOLASTIC INC	199711EH04211042	6399	00806097 SCOPE TEXT SET	\$ 9.95
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	32042 SPOT BANDAID	\$ 4.96
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	43299 POLYSPORIN	\$ 10.83
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6499	51254 MAICO UNIVERSAL HEA	\$ 61.34
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	43449 EUCERIN LOTION	\$ 13.33
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	21289 THERMOMETER SHEATHS	\$ 3.17
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	21394 PROBE COVERS	\$ 41.33
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	27060 2ND SKIN DRESSING	\$ 28.14
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	37188 REUSABLE HOT/COLD P	\$ 14.14
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	90246 TOOTHSAYER NECKLACE	\$ 32.20
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	49278 WHITE CLOUD SCENTED	\$ 7.38
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	34477 PURELL HAND SANITIZ	\$ 5.96
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	1003749 ZIP SANDWICH BAGS	\$ 4.21
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	13073 ORAL PROBE	\$ 79.34
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	30021 COTTON BALLS, PK	\$ 14.84
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	21150 NITRILE PWDR FREE G	\$ 16.86
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	43155 ORAJEL	\$ 8.11
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	21542 KLEENEX W/LOTION	\$ 11.88

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03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	1 OZ PLEATED CUPS	\$ 15.00
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	32073 3/4"X3" FABRIC BAND	\$ 69.26
03/30/2017	SCHOOL HEALTH CORPORATION	19973300104990SV	6399	49251 ALCOHOL PREP PADS	\$ 2.69
03/30/2017	SCHOOL HEALTH CORPORATION	19971100109110CV	6399	SCHOOL HEALTH INSTANT HAN	\$ 14.83
03/30/2017	SCHOOL MATE	19971100107110PC	6399	ELA NON-CUSTOM ELEMENTARY	\$ 462.50
03/30/2017	SCHOOL MATE	19971100107110PC	6399	SHIPPING	\$ 64.75
03/30/2017	SCHOOL MATE	2117110010424000	6399	STUDENT PLANNERS PER ATTA	\$ 700.00
03/30/2017	SCHOOL MATE	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 87.50
03/30/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7782882429	\$ 462.90
03/30/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	WORKROOM SUPPLIES	\$ 45.17
03/30/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 108.67
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	PEGBOARDS A-Z UPPERCASE,	\$ 32.49
03/30/2017	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 129.21
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	DRY ERASE CRAYOLA CRAYONS	\$ 3.96
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	POCKET CHART STORAGE, #33	\$ 12.73
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	BLOCKS PATTERN & BOARDS,	\$ 15.59
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	PUZZLE SEE N SPELL BOARDS	\$ 18.84
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	MAGNETIC FRACTION APPLES,	\$ 25.34
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	PAINT TEMPERA CAKES, #288	\$ 6.95
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	PENCILS COLORED DRY-ERASE	\$ 3.96
03/30/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 39.22
03/30/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 15.58
03/30/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 41.00
03/30/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 65.35
03/30/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	CONSTRUCTION PAPER, 9 X 1	\$ 3.60
03/30/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	FILLER PAPER NO MARGIN, 1	\$ 11.04
03/30/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	LEARNING RESOURCES SOFT F	\$ 12.54
03/30/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	PICTURE STORY PAPER, 9 X	\$ 12.98
03/30/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	MAXELL HP-100 LIGHT-WEIGH	\$ 7.52
03/30/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	CONSTRUCTION PAPER, 76 LB	\$ 0.93
03/30/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	081002	\$ 4.80
03/30/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	EPS MY WORD AND PICTURE D	\$ 3.40
03/30/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	PAPERPRO INVOLVE ECO-FRIE	\$ 25.99
03/30/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	418798	\$ 4.41
03/30/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 28.44
03/30/2017	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 349.61
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	ADHESIVE RIBBON	\$ 2.62
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CONSTRUCTION PAPER - DARK	\$ 3.29

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03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CERTIFICATES	\$ 2.59
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	TANGRAMS	\$ 23.91
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CONSTRUCTION PAPER - BLAC	\$ 2.00
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CONSTRUCTION PAPER - LIVE	\$ 3.70
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	NAME BADGES	\$ 4.54
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CONSTRUCTION PAPER - ATOM	\$ 3.70
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	NAME TAGS	\$ 8.56
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CONSTRUCTION PAPER - WHIT	\$ 1.87
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	PENCILS	\$ 14.40
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CONSTRUCTION PAPER - FEST	\$ 4.93
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	SCOTCH TAPE	\$ 4.61
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CONSTRUCTION PAPER - ORAN	\$ 2.29
03/30/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CONSTRUCTION PAPER - VIOL	\$ 3.39
03/30/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 143.45
03/30/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 435.81
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	006465 PAPER SENTENCE ST	\$ 1.35
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1437856 INDEX CARDS- 3X5	\$ 15.18
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	384479 PAPER SENT STRIPS	\$ 5.45
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1534824 PAPER ASTROBRIGH	\$ 15.66
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1502078 PEN GEL SARASA 7	\$ 17.67
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	074460 POST-IT DURABLE I	\$ 5.71
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	409341 CONSTRUCTION PAPE	\$ 2.81
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	086843 POST-IT SUPER STI	\$ 36.12
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1313487 STAMP INKED STAR	\$ 8.05
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	059364 MARKERS- MR SKETC	\$ 5.41
03/30/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1534837 DRY ERASE MARKER	\$ 21.57
03/30/2017	SCHOOL SPECIALTY INC	4617110010511G00	6399	CLASSROOM SUPPLIES	\$ 102.97
03/30/2017	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 88.11
03/30/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 92.97
03/30/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 132.93
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	PUZZLE WOOD, ALPHABET/NUM	\$ 31.19
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	GAME SMART TOSS-SET, #130	\$ 45.88
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	GAME CROCODILE HOP, #1379	\$ 31.84
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	TODDLER REST MAT, #626124	\$ 52.64
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	BUILDING TILES CLEAR COLO	\$ 73.44
03/30/2017	SCHOOL SPECIALTY INC	1997110010223031	6399	GAME SEEK-A-BOO, #1498190	\$ 17.54
03/30/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 200.00
03/30/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 128.97

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03/30/2017	SHELL	199736CY00391AAA	6412	0009 KOUBA 2/17	\$ 18.64
03/30/2017	SHELL	1997360000122038	6412	CR FUEL DIS POWELL	\$ (18.40)
03/30/2017	SHELL	199736BW00191APS	6412	0007 SALYER 2/25	\$ 49.34
03/30/2017	SHELL	1997360000122038	6412	0019 POWELL 2/17	\$ 32.10
03/30/2017	SHELL	199736BD00199C01	6412	0005 DUPLOOY 2/11	\$ 31.26
03/30/2017	SHELL	1997130000322038	6411	0001 OUALLINE 2/10	\$ 27.64
03/30/2017	SHELL	1997130000322038	6411	0001 OUALLINE 2/7	\$ 26.74
03/30/2017	SHELL	199736BG00391AAA	6412	0020 DAVIS 2/11	\$ 36.60
03/30/2017	SHELL	199736BG00391AAA	6412	0020 EDWARDS 2/8	\$ 15.55
03/30/2017	SHELL	199736DM00199C01	6412	0003 RODRIGUEZ 3/3	\$ 15.22
03/30/2017	SHELL	1997360000122038	6412	0019 POWELL 2/18	\$ 90.97
03/30/2017	SHELL	8657	2191.881	0006 HOLLIS 2/5	\$ 43.21
03/30/2017	SHELL	199736BG00391AAA	6412	0020 DAVIS 2/25	\$ 37.24
03/30/2017	SHELL	1997360000122038	6412	0019 POWELL 2/16	\$ 46.19
03/30/2017	SHELL	1997360000322038	6412	0001 OUALLINE 2/16	\$ 27.45
03/30/2017	SHELL	199736CL00191C01	6412	0004 A COPE 2/25	\$ 26.28
03/30/2017	SHELL	199736CY00191AAA	6412	0009 HOUCHINS 2/10	\$ 40.13
03/30/2017	SHELL	199736UL00399C03	6412	0019 FALCO 2/12	\$ 23.82
03/30/2017	SHELL	1997230004299042	6411	0006 MANN 2/10	\$ 35.60
03/30/2017	SHELL	1997360000322038	6412	0009 MARTINE 2/24	\$ 22.58
03/30/2017	SHELL	199736CS00191APS	6412	0003 GOODWYN 2/19	\$ 77.74
03/30/2017	SHELL	1997360000322038	6412	0001 OUALLINE 2/13	\$ 32.10
03/30/2017	SHELL	199736SP00199C01	6412	0018 PENA 2/19	\$ 12.82
03/30/2017	SHELL	199736PW00191APS	6411	0005 MOORE 3/4	\$ 75.96
03/30/2017	SHELL	1997130000322038	6411	0001 OUALLINE 2/5	\$ 24.03
03/30/2017	SHELL	19971300202990CG	6411	0004 ZEHNDER 2/9	\$ 15.79
03/30/2017	SHELL	1997360000122038	6412	0019 CASTO 3/1	\$ 41.20
03/30/2017	SHELL	1997360000122038	6412	0019 CASTO 3/4	\$ 28.79
03/30/2017	SHELL	199736SC00199C01	6412	0007 JEDLICKA 2/17	\$ 18.98
03/30/2017	SHELL	19971300104990SV	6411	0013 SAMUELSON 2/10	\$ 20.64
03/30/2017	SHELL	199713S681199021	6411	0009 MCCANN 2/3	\$ 10.65
03/30/2017	SHELL	1997360000322038	6412	0014 STUTTS 3/3	\$ 89.11
03/30/2017	SHELL	199736SC00399C03	6412	0007 JEDLICKA 2/17	\$ 28.49
03/30/2017	SHELL	199736BD00399C03	6412	0013 EAKS 3/5	\$ 16.16
03/30/2017	SHELL	1997360000322038	6412	0018 STUTTS 2/12	\$ 38.25
03/30/2017	SHELL	1997360000322038	6412	0001 OUALLINE 2/18	\$ 22.23
03/30/2017	SHELL	199736GG00391AAA	6412	0021 RACKLEY 2/25	\$ 42.23
03/30/2017	SHI GOVERNMENT SOLUTIONS INC	1997340092299062	6396	OTTERBOX SYMMETRY SERIES	\$ 52.90

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03/30/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6397	MS SURFACE BOOK TABLET WI	\$ 1,480.00
03/30/2017	SHI GOVERNMENT SOLUTIONS INC	1997340092299062	6397	MS SURFACE PRO 4 - W/KEYB	\$ 1,401.20
03/30/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6396	MS SURFACE BOOK CASE - IC	\$ 53.40
03/30/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6396	MS EXTENDED SERVICE REPLA	\$ 308.00
03/30/2017	SHI GOVERNMENT SOLUTIONS INC	1997340092299062	6396	MICROSOFT EXTENDED WARRANT	\$ 87.20
03/30/2017	MAGAN SMITH	2057320081124000	6411	M REIM FEB 2017	\$ 27.45
03/30/2017	MAGAN SMITH	2057320081124000	6411	M REIM JAN 2017	\$ 35.90
03/30/2017	KATHY M SMITH	1997110088123031	6411	M REIM FEB 2017	\$ 21.72
03/30/2017	CHRIS SOUTHARD	199736BB00191AAA	6216	REF AMC SOPH BB VS TE	\$ 140.00
03/30/2017	CHRIS SOUTHARD	199736BB00191AAA	6216	REF AMC VAR BB VS BRY	\$ 70.00
03/30/2017	SOUTHWEST EMBLEM COMPANY	199711OR04211042	6399	ORCHESTRA MUSIC MEDALS -	\$ 1,150.00
03/30/2017	SOUTHWEST EMBLEM COMPANY	199711OR04211042	6399	SHIPPING	\$ 35.00
03/30/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE CREAMER C	\$ 2.38
03/30/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE EZ BREW F	\$ 42.34
03/30/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	ENERGY SURCHARGE	\$ 3.20
03/30/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	COFFEE MATE CINNAMON VANI	\$ 28.47
03/30/2017	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE/SUPPLIES	\$ 255.73
03/30/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	ACCT#709329016073692	\$ 3.20
03/30/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	01/31/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	02/21/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	02/24/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	02/08/17 TRAFFIC DIRECTIO	\$ 70.00
03/30/2017	STRING & HORN SHOP INC, THE	199711OR201110OW	6329	ENDPIN ROD REPAIR-ORCHEST	\$ 30.00
03/30/2017	STRING & HORN SHOP INC, THE	19971100202110CA	6397	YOB- 441M YAMAHA YOB-441	\$ 2,525.00
03/30/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ 6,603.69
03/30/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV TTK	\$ 57.83
03/30/2017	SUDDENLINK	20575100811240EH	6256	INTERNET SERVICE EHS	\$ 246.71
03/30/2017	JERRY D SULLIVAN	199736BH00391AAA	6411	M REIM SAT 3/8-12	\$ 185.11
03/30/2017	JERRY D SULLIVAN	199736BH00391AAA	6411	F REIM SAT 3/8-12	\$ 65.00
03/30/2017	JERRY D SULLIVAN	199736BH00391AAA	6411	PARK REIM SAT 3/8-12	\$ 35.00
03/30/2017	MEGAN SYMANK	199736GH00391AAA	6411	F REIM SAT 3/2-3	\$ 34.81
03/30/2017	MEGAN SYMANK	199736GH00391AAA	6411	M REIM SAT 3/2-3	\$ 182.02
03/30/2017	TANGIBLE PLAY INC	1997110010823031	6399	GAME SYSTEM	\$ 19.00
03/30/2017	TANGIBLE PLAY INC	1997110010823031	6399	PIZZA CO	\$ 39.00
03/30/2017	TANGIBLE PLAY INC	1997110010823031	6399	EXPLORER KIT (LYNDSEY SNI	\$ 189.00
03/30/2017	TASBO	1997510092399063	6495	APPLICATION FEE FOR CTSBO	\$ 75.00
03/30/2017	LEA ANN TATE	1997110088123031	6411	M REIM FEB 2017	\$ 11.98
03/30/2017	TAYLOR MUSIC	691581BD203990B3	6397	BASSOON RENRD STUDENT PAR	\$ 3,859.00

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03/30/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	\$ 4,405.63
03/30/2017	TEXAS CHRISTIAN UNIVERSITY	199713MT00199001	6411	REGISTRATION FEES FOR MIC	\$ 500.00
03/30/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	CRIMINAL HISTORY RECORD R	\$ 4.00
03/30/2017	TEXAS TECH UNIVERSITY	199731CE81399035	6339	MATH 5 TEST FOR APRIL ADM	\$ 460.00
03/30/2017	THERAPRO INC	1997110011123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.98
03/30/2017	THERAPRO INC	1997110011123031	6399	X-CALIBER EAR MUFF, #THS8	\$ 109.75
03/30/2017	THERAPY SHOPPE INC	1997330088123031	6399	MOUNTAIN STREAM BLOCK NEC	\$ 199.90
03/30/2017	THERAPY SHOPPE INC	1997330088123031	6399	BLUE BLOCK NECKLACE, #OM8	\$ 199.90
03/30/2017	THERAPY SHOPPE INC	1997330088123031	6399	KLICKS FIDGET, #GG4522	\$ 7.45
03/30/2017	THERAPY SHOPPE INC	1997330088123031	6399	SHIPPING - 10%	\$ 40.73
03/30/2017	THORN MUSIC INC	199711BD00111001	6249	BAND INSTRUMENT REPAIRS 2	\$ 126.50
03/30/2017	THORN MUSIC INC	199736BD00199C01	6269	YAMAHA P115B PIANO RENTAL	\$ 50.00
03/30/2017	THORN MUSIC INC	199736BD00199C01	6269	CASIO PX110 PRIVIA KEYBOA	\$ 50.00
03/30/2017	THORN MUSIC INC	199711OR00111001	6399	KORG MICROKEY237 MINI KEY	\$ 89.99
03/30/2017	THORN MUSIC INC	199711BD00111001	6399	BAND SUPPLIES FOR 2016-20	\$ 40.50
03/30/2017	TK SALES	691581CN203990B3	6629	DIAL-1700005076 - DIAL CO	\$ 508.65
03/30/2017	TK SALES	691581CN203990B3	6629	SCA-290088 - ROLL TOWEL,	\$ 822.00
03/30/2017	TK SALES	691581CN203990B3	6629	SCA-12024402 - TISSUE, TO	\$ 717.00
03/30/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#448 FAC SUP CARROLL	\$ 10.22
03/30/2017	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#1463 CTAMC SUP TEMPLETON	\$ 271.37
03/30/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#1448 FAC SUP JACKSON	\$ 19.99
03/30/2017	U-HAUL STORAGE	20575100811240EH	6269	MARCH 2017 #2420 UHAUL EH	\$ 189.95
03/30/2017	UIL MUSIC REGION 8	199736CH00399C03	6412	CONTEST FEES - APRIL 19,	\$ 1,095.00
03/30/2017	UIL STATE MUSIC OFFICE	199736BD00199C01	6412	SOLO ENTRY FEES FOR MAY 2	\$ 180.00
03/30/2017	UIL STATE MUSIC OFFICE	199736BD00199C01	6412	ENSEMBLE ENTRY FEES FOR M	\$ 80.00
03/30/2017	UK DEBATE TOURNAMENTS	199736SP00199C01	6412	ADDITIONAL ENTRY FEE DUE	\$ 18.00
03/30/2017	UNITED PARCEL SERVICE	1997110000322038	6399	CSHS - S. GREEN	\$ 13.38
03/30/2017	UNITED PARCEL SERVICE	199736DM00399C03	6399	UPS SHIPMENT - INT - CON	\$ 22.80
03/30/2017	UNIVERSITY FLOWERS & GIFTS	4617230000399000	6399	SYMPATHY FLOWER PHILLIPS	\$ 114.95
03/30/2017	UNIVERSITY OF TEXAS AT AUSTIN	199736BR00191AAA	6412.FEE	ENTRY-AMC-BTRACK-TX RELAY	\$ 180.00
03/30/2017	UNIVERSITY OF TEXAS AT AUSTIN	199736BR00391AAA	6412.FEE	ENTRY-CSHS-BTRACK-AUTIN-T	\$ 200.00
03/30/2017	UNIVERSITY OF TEXAS AT AUSTIN	199736GR00391AAA	6412.FEE	ENTRY-CSHS-GTRACK-TX RELA	\$ 180.00
03/30/2017	US GAMES	7147610089599000	6399	US-1179286 - 6 1/4 SOFTI	\$ 189.58
03/30/2017	US GAMES	7147610089599000	6399	ESTIMATED SHIPPING/HANDLI	\$ 79.41
03/30/2017	US GAMES	7147610089599000	6399	US - 1369579 - 7" "SEVEN"	\$ 158.38
03/30/2017	US GAMES	7147610089599000	6399	US-1236149 - 8 1/4 SPECIA	\$ 119.19
03/30/2017	US GAMES	19972300111990SC	6399	777 WOODEN EGG & SPOON S	\$ 45.98
03/30/2017	US GAMES	19972300111990SC	6399	1378131 ECONOMY MEASURIN	\$ 99.99

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03/30/2017	US GAMES	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 37.91
03/30/2017	US GAMES	19972300111990SC	6399	1343656 WADDLE WALKERS	\$ 76.99
03/30/2017	US MATH RECOVERY COUNCIL	19971100107110PC	6399	SHIPPING	\$ 9.49
03/30/2017	US MATH RECOVERY COUNCIL	19971100107110PC	6399	TREASURE HUNT, DECK 10	\$ 18.75
03/30/2017	US MATH RECOVERY COUNCIL	19971100107110PC	6399	TREASURE HUNT, DECK 2	\$ 6.25
03/30/2017	US MATH RECOVERY COUNCIL	19971100107110PC	6399	TREASURE HUNT, DECK 5	\$ 6.25
03/30/2017	US MATH RECOVERY COUNCIL	19971100107110PC	6399	CARDS 0-100	\$ 63.60
03/30/2017	WALMART COMMUNITY/GEMB	1997410070199080	6499	#51 CO FOOD HORN	\$ 497.05
03/30/2017	WALMART COMMUNITY/GEMB	19973600003990CA	6499	#50 ATH AMC FOOD SORRELLS	\$ 27.32
03/30/2017	WALMART COMMUNITY/GEMB	211711PI10424000	6499	#55 SVDL FOOD GLORIA	\$ 95.08
03/30/2017	WALMART COMMUNITY/GEMB	461736BV00399000	6499	#48 CSHS FOOD TYDLACKA	\$ 140.40
03/30/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#56 KK SUP COBB	\$ 364.21
03/30/2017	WALMART COMMUNITY/GEMB	1997410074799047	6499	#51 CO FOOD HORN	\$ 36.58
03/30/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#25 KK SUP SERICANO	\$ 857.19
03/30/2017	WALMART COMMUNITY/GEMB	199711SC00111001	6399	#49 AMCHS FOODSUP COCHRAN	\$ 29.40
03/30/2017	WALMART COMMUNITY/GEMB	199736CY00191AAA	6412	#53 AMC FOOD FOGHT	\$ 46.66
03/30/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#27 CTAMC FOODSUP POE	\$ 41.24
03/30/2017	WALMART COMMUNITY/GEMB	1997110010923031	6399	#54 SSCV FOODSUP HILL	\$ 57.62
03/30/2017	WALMART COMMUNITY/GEMB	199736SO00391AAA	6412	#59 ATHCSH FOOD PRYOR	\$ 139.96
03/30/2017	WALMART COMMUNITY/GEMB	461711S110911000	6499	#47 CV FOOD HILL	\$ 40.60
03/30/2017	WALMART COMMUNITY/GEMB	19971100109110CV	6499	#57 CV FOOD MCCUTCHEN	\$ 75.56
03/30/2017	WALMART COMMUNITY/GEMB	1997110020223031	6399	#52 SSCG FOODSUP MASON	\$ 199.70
03/30/2017	KYLE WEINGAND	199736BB00391AAA	6216	REF CS VAR BB VS AMCH	\$ 70.00
03/30/2017	CYNTHIA M WELLMANN	1997110088123031	6411	M REIM FEB 2017	\$ 34.56
03/30/2017	DAVID WELLMANN	199736BB00191AAA	6216	REF AMC VAR BB VS TEM	\$ 70.00
03/30/2017	DAVID WELLMANN	199736BB00191AAA	6216	REF AMC JV BB VS WACO	\$ 130.00
03/30/2017	WEST MUSIC COMPANY INC	4617360010499000	6343	400278 3 PC WEST RECORDER	\$ 233.00
03/30/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	FURTHER WORK ON REVIEW OF	\$ 150.00
03/30/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	CONFERENCE CALL WITH MIKE	\$ 187.50
03/30/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	REVIEW THE STATUS OF THE	\$ 112.50
03/30/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	IN-OFFICE CONFERENCE WITH	\$ 562.50
03/30/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	RECEIVE AND REVIEW THE PR	\$ 375.00
03/30/2017	KARA WOODLEY	1997110088123031	6411	M REIM FEB 2017	\$ 60.46
03/30/2017	LAURA ZAVALA	1997110088123031	6411	M REIM FEB 2017	\$ 55.21
03/30/2017	STEVEN ZEIG	199736BB00391AAA	6216	REF CS VAR BB VS BRYA	\$ 70.00
03/30/2017	STEVEN ZEIG	199736BB00391AAA	6216	REF CS VAR BB VS AMCH	\$ 70.00
04/05/2017	A&M CONSOLIDATED HIGH SCHOOL	199736UL00399C03	6412	UIL LUNCHESES - AMCHS	\$ 240.00
04/05/2017	A+ GLASS & MIRROR	691381CN002990A4	6299	FURNISH AND INSTALL ONE S	\$ 250.00

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04/05/2017	A+ GLASS & MIRROR	1997510092599065	6319	PLEXI GLASS	\$ 12.38
04/05/2017	ACADEMY LTD	1997510092699066	6395	UNIFORM PANTS FOR NEW HIR	\$ 117.94
04/05/2017	ACME ARCHITECTURAL HARDWARE	1997510092599065	6319	CLASSROOM DOOR LOCKS FOR	\$ 54.79
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	DIE-CUT MAGNETS, 3" SILVE	\$ 4.49
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	GEL STARS INCENTIVE PAD,	\$ 9.42
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	STARS 'N SWIRLS TERRIFIC	\$ 8.98
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	10 WRITE-ON/WIPE-OFF GRAP	\$ 17.99
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	GRAPHIC ORGANIZERS, #CD-1	\$ 12.59
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	GEL STARS TERRIFIC PAPERS	\$ 8.98
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	DIE-CUT MAGNETS, YELLOW S	\$ 4.49
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	STARS INCENTIVE PAD, #T-7	\$ 9.42
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	GOLD STARS MAGNETS, #ASH3	\$ 4.49
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	BRAGGIN' BADGES, STAR STU	\$ 17.91
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	MAGNETIC WHITEBOARD ERASE	\$ 71.82
04/05/2017	ALAMO CLASSROOM SOLUTIONS	1997110011123031	6399	SCRATCH-OFF STICKERS, #EU	\$ 4.94
04/05/2017	ALL AMERICAN STONE & TURF	1997510092699066	6319	BLACK MULCH	\$ 104.00
04/05/2017	ALLISON ENTERPRISE INC	1997510092599065	6319	AIR FILTERS D.W.	\$ 2,294.32
04/05/2017	ALPHAGRAPHICS	1997230000399003	6399	HALL PASSES 20,000	\$ 321.29
04/05/2017	ALPHAGRAPHICS	19973600001990CA	6499	120 ART TAGS -18 LOTS O	\$ 158.07
04/05/2017	ALPHAGRAPHICS	19973600003990CA	6499	120 ART TAGS -18 LOTS O	\$ 158.08
04/05/2017	ALPHAGRAPHICS	1997360000191AAA	6499	1500 2017-18 MEDICAL HIS	\$ 73.50
04/05/2017	AMAZON COM LLC	19971100107110PC	6399	10 SIDED DOUBLE DICE	\$ 25.32
04/05/2017	AMAZON COM LLC	1997230000226002	6399	HEFTY EASY GRIP 8 OZ PLAS	\$ 69.58
04/05/2017	AMAZON COM LLC	19973300101990SK	6399	SHIPPING	\$ 7.65
04/05/2017	AMAZON COM LLC	4617110010811000	6399	ORIGINAL LADYBUG LAND WIT	\$ 74.97
04/05/2017	AMAZON COM LLC	19971100107110PC	6399	HEADPHONES	\$ 67.96
04/05/2017	AMAZON COM LLC	199711TA00226002	6399	CANON MATTE PAPER, LETTER	\$ 6.99
04/05/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 102.55
04/05/2017	AMAZON COM LLC	1997110020224033	6399	POST IT FLAGS	\$ 6.90
04/05/2017	AMAZON COM LLC	1997210081199021	6399	WRIST WREST	\$ 9.99
04/05/2017	AMAZON COM LLC	1997230000226002	6399	NEVERKINK 8844-100 SERIES	\$ 77.28
04/05/2017	AMAZON COM LLC	199711TA00226002	6399	HP LASER GLOSSY BROCHURE	\$ 22.32
04/05/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR READING SPEC	\$ 133.93
04/05/2017	AMAZON COM LLC	4617110020111000	6399	CITY OF WAIKIKI MOUSE PAD	\$ 13.16
04/05/2017	AMAZON COM LLC	1997230000226002	6399	SPRAY NOZZLE, CRENOVA HN-	\$ 17.99
04/05/2017	AMAZON COM LLC	19971100107110PC	6399	PENCIL SHARPENER	\$ 21.99
04/05/2017	AMAZON COM LLC	19972300201990OW	6399	SPR01606 VINYL RING BINDE	\$ 28.32
04/05/2017	AMAZON COM LLC	19971100201110OW	6399	ASSORTED COLOR SLIDER PEN	\$ 10.99

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04/05/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 96.12
04/05/2017	AMAZON COM LLC	1997230000226002	6399	VANITY FAIR EVERYDAY NAPK	\$ 19.99
04/05/2017	AMAZON COM LLC	1997120000199001	6329	MUSCLE SHOALS BY RICK HAL	\$ 19.96
04/05/2017	AMAZON COM LLC	1997230000226002	6399	BOUNCE OUTDOOR FRESH DRYE	\$ 17.92
04/05/2017	AMAZON COM LLC	19971100107110PC	6399	SUPERSPOTS/SUPERSHAPES	\$ 5.66
04/05/2017	AMAZON COM LLC	199711TA00226002	6399	SCOTCH DOUBLE SIDED TAPE,	\$ 66.79
04/05/2017	AMAZON COM LLC	19972300202990CG	6399	HD WEB CAM FOR ADMINISTRA	\$ 64.99
04/05/2017	AMAZON COM LLC	19971100107110PC	6399	POPCORN BAGS	\$ 43.77
04/05/2017	AMAZON COM LLC	199711SC00111001	6399	TUTORIALS FOR INTRODUCTOR	\$ 52.40
04/05/2017	AMAZON COM LLC	199711SS202110CG	6399	PENS AND SHARPIES FOR SOC	\$ 101.90
04/05/2017	AMAZON COM LLC	19973300101990SK	6399	SUPPLIES FOR NURSE CLINIC	\$ 10.78
04/05/2017	AMAZON COM LLC	1997210081199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.19
04/05/2017	AMAZON COM LLC	1997120000199001	6329	SHIPPING	\$ 5.97
04/05/2017	AMAZON COM LLC	1997120000399003	6329	DRAGONWATCH BOOK	\$ 11.86
04/05/2017	AMAZON COM LLC	199711MU202110CG	6399	UKULELE STRINGS FOR MUSIC	\$ 35.85
04/05/2017	AMAZON COM LLC	199711SS202110CG	6399	SHIPPING SOCIAL STUDIES	\$ 5.99
04/05/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR TEACHERS FOR	\$ 790.95
04/05/2017	AMAZON COM LLC	1997230000226002	6399	LIBERTY GARDEN PRODUCTS 8	\$ 119.85
04/05/2017	AMAZON COM LLC	199711SC00111001	6399	MINZHAO GREEN LASER PENS	\$ 178.32
04/05/2017	AMAZON COM LLC	199711SS202110CG	6399	PENS, PAINT BRUSHES, TEMP	\$ 68.80
04/05/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6299	ADD FIRE SUPPRESSION TO S	\$ 920.00
04/05/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 2-27-17, 2-	\$ 2,091.00
04/05/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 3-6-17, 3-7	\$ 2,380.00
04/05/2017	NORMA ANSON	1997340092223031	6411	F REIM FIRSCO 3/16-22	\$ 238.83
04/05/2017	COLTON ANTIS	199736SO00191APS	6216	REF AMC SO VS LEAND	\$ 65.00
04/05/2017	COLTON ANTIS	199736SO00191APS	6216	TVL AMC SO VS LEAND	\$ 58.32
04/05/2017	CORY ARCAK	1997110000322038	6412	1.5 HOUR LUNCH/BUSINESS E	\$ 115.00
04/05/2017	CORY ARCAK	1997110000122038	6412	BUSINESS ETIQUETTE 3/24/	\$ 190.00
04/05/2017	AT&T MOBILITY II LLC	1997510074899TTK	6256	FEB PHONE BILL	\$ 1,038.88
04/05/2017	ATASCOCITA HIGH SCHOOL	199736CY00391APS	6412.FEE	REGIONAL GYMNASTICS MEET	\$ 60.00
04/05/2017	ATASCOCITA HIGH SCHOOL	199736CY00391APS	6412.FEE	REGIONAL GYMNASTICS ENTR	\$ 225.00
04/05/2017	ATASCOCITA HIGH SCHOOL	199736CY00191APS	6412.FEE	GYMNASTICS REGIONAL ENTRY	\$ 60.00
04/05/2017	AVINEXT	69138100746990TK	6397	NEC NP-M323X	\$ 19,400.00
04/05/2017	AVINEXT	1997530072699TTK	6396	DISPLAY BACK BOX - CHIEF	\$ 616.00
04/05/2017	AVINEXT	199711TA00226002	6397	HP DDR4 8 GB MEMORY	\$ 82.00
04/05/2017	AVINEXT	199711TA00226002	6397	HP ZBOOK 15U G4	\$ 1,259.00
04/05/2017	AVIS RENT-A-CAR	1997360004199C41	6494	FULL SIZE VAN - FRI, MAR	\$ 168.42
04/05/2017	B E PUBLISHING	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00

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04/05/2017	B E PUBLISHING	1997110000122038	6399	VIRTUAL BUSINESS SCHOOL L	\$ 1,135.25
04/05/2017	BARNES & NOBLE INC	2057110010124000	6329	WHY? (Q456521)	\$ 35.22
04/05/2017	BARNES & NOBLE INC	429711PK81124000	6329	FROG ON A LOG? (13.59)	\$ 74.36
04/05/2017	BARNES & NOBLE INC	429711PK81124000	6329	WHAT DO YOU DO WITH A PRO	\$ 39.05
04/05/2017	BARNES & NOBLE INC	2057110010124000	6329	MOST MAGNIFICENT THING (Q	\$ 35.14
04/05/2017	BARNES & NOBLE INC	429711PK81124000	6329	BEAR THAT HEARD CRYING (Q	\$ 34.96
04/05/2017	BARNES & NOBLE INC	2057110010124000	6329	WHAT DO YOU DO WITH AN ID	\$ 39.05
04/05/2017	BARNES & NOBLE INC	429711PK81124000	6329	WHAT DO YOU DO WITH AN ID	\$ 39.05
04/05/2017	BARNES & NOBLE INC	2057110010124000	6329	FROG ON A LOG? (13.59)	\$ 74.35
04/05/2017	BARNES & NOBLE INC	429711PK81124000	6329	WHY? (Q456521)	\$ 35.22
04/05/2017	BARNES & NOBLE INC	2057110010124000	6329	WHAT DO YOU DO WITH A PRO	\$ 39.05
04/05/2017	BARNES & NOBLE INC	429711PK81124000	6329	MOST MAGNIFICENT THING (Q	\$ 35.14
04/05/2017	BARNES & NOBLE INC	2057110010124000	6329	BEAR THAT HEARD CRYING (Q	\$ 34.96
04/05/2017	BARNES & NOBLE INC	199761PK81199032	6329	Q#485275 ARLO NEEDS GLASS	\$ 14.36
04/05/2017	BATTERIES PLUS	1997510092499064	6319	CUSTODIAL EQUIPMENT BATTE	\$ 201.94
04/05/2017	BATTERIES PLUS	1997510092499064	6319	PHONE BATTERY	\$ -
04/05/2017	BATTERIES PLUS	1997340092299062	6319	BATTERY FOR S4	\$ 102.95
04/05/2017	BATTERIES PLUS	1997340092299062	6319	ENVIRONMENTAL FEE	\$ 12.00
04/05/2017	BATTERIES PLUS	1997340092299062	6319	EXTRA BUS BATTERIES	\$ 254.85
04/05/2017	BATTERIES PLUS	1997510092599065	6319	ELECTRICAL SHOP STOCK	\$ 1,369.40
04/05/2017	BATTERIES PLUS	1997510092499064	6319	CUSTODIAL EQUIPMENT BATTE	\$ 310.00
04/05/2017	BATTERIES PLUS	199736TN00191AAA	6399	SLA12-8F 12 V LEAD DURA	\$ 107.40
04/05/2017	BATTERIES PLUS	199736TN00191AAA	6399	WKDC12-14F2 12V 14AH AGM	\$ 215.40
04/05/2017	BATTERIES PLUS	199736TN00191AAA	6399	SMC357-4 4PK 1.5 SILVER O	\$ 15.98
04/05/2017	BATTERIES PLUS	199736TN00191AAA	6399	ENV300	\$ 18.00
04/05/2017	BCA ELECTRIC LLC	1997510092599065	6299	PARKING LOT LIGHTS REPAIR	\$ 2,340.50
04/05/2017	BEACH BROTHERS	691381CN748990B1	6629	TRANSFORMER 60HZ	\$ 111.46
04/05/2017	BEACH BROTHERS	691381CN748990B1	6629	SHIPPING	\$ 15.00
04/05/2017	BEACH BROTHERS	691381CN748990B1	6629	INSTALLATION	\$ 150.00
04/05/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997530072699TTK	6396	TK SUPP BROYLES	\$ 314.96
04/05/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205713OF101240EH	6399	BBPC SUPP DELEON	\$ 105.90
04/05/2017	JANICE SUE BETTS	1997360000391AAA	6411	M REIM WACO 3/26-29	\$ 103.68
04/05/2017	BIG STATE ELECTRIC, LTD	691581TK203990B3	6629	ADD OPTION #2: ADDITIONAL	\$ 887.91
04/05/2017	BIG STATE ELECTRIC, LTD	691581TK203990B3	6629	ADD OPTION #3: ADDITIONAL	\$ 8,097.03
04/05/2017	BIG STATE ELECTRIC, LTD	691581TK203990B3	6629	FURNISH AND INSTALL GENER	\$ 40,601.55
04/05/2017	REBECCA BISHOP	1997130004199041	6411	M ADV SAT 4/19-22	\$ 182.02
04/05/2017	KELCI BJORNLIIE	199736BL00191C01	6299	JUDGING FEES FOR BELLES T	\$ 50.00
04/05/2017	BLINN COLLEGE CHOIR	461711CH20211000	6412	BLINN COLLEGE CHORAL FEST	\$ 150.00

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04/05/2017	BLUE BAKER	461736S304199000	6499	HOSPITALITY ROOM CATERIN	\$ 35.00
04/05/2017	BLUE BAKER	461736S204199000	6499	HOSPITALITY ROOM CATERIN	\$ 35.00
04/05/2017	BOOKSOURCE INC	2117110010424000	6329	Q25020 ENGLISH BOOK TITLE	\$ 3,719.76
04/05/2017	BOOKSOURCE INC	2117110010424000	6329	Q25020 SPANISH BOOK TITLE	\$ 1,303.08
04/05/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	MARCH INVOICES	\$ 1,333.16
04/05/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	MARCH INVOICES	\$ 1,137.60
04/05/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	MARCH INVOICES	\$ 99.60
04/05/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	MARCH INVOICES	\$ 756.00
04/05/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	MARCH INVOICES	\$ 759.60
04/05/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	MARCH INVOICES	\$ 1,032.48
04/05/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	MARCH INVOICES	\$ 756.00
04/05/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	MARCH INVOICES	\$ 1,304.24
04/05/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	MARCH INVOICES	\$ 1,377.40
04/05/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	MARCH INVOICES	\$ 1,515.60
04/05/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	MARCH INVOICES	\$ 1,115.92
04/05/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	MARCH INVOICES	\$ 429.60
04/05/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	MARCH INVOICES	\$ 834.00
04/05/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	MARCH INVOICES	\$ 822.00
04/05/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	MARCH INVOICES	\$ 1,039.04
04/05/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	MARCH INVOICES	\$ 693.60
04/05/2017	BOUNCE A LOT	205711OF10124000	6269	4-20-17 HD ST FFFD (2) BO	\$ 210.00
04/05/2017	BOUNCE A LOT	429711PK81124000	6269	4-19-17 PRE-K FFFD (2) BO	\$ 210.00
04/05/2017	BPA-AREA III REGION 2	1997360000122038	6412	KATHY FISHER, MATTHEW SIM	\$ 247.00
04/05/2017	BPA-AREA III REGION 2	1997360000122038	6412	NATIONALS IN ORLANDO, FL	\$ 396.00
04/05/2017	BPA-AREA III REGION 2	1997360000122038	6412	TERRI CASTO, KATIE GRAY,	\$ 379.00
04/05/2017	BPA-AREA III REGION 2	1997360000322038	6412	CSHS NATIONALS IN ORLANDO	\$ 345.00
04/05/2017	BRAZOS FOOD BANK	461736BV00199000	6499	MARCH FOOD PANTRY SUPPLIE	\$ 355.44
04/05/2017	BRYAN FREIGHTLINER	1997340092299062	6319	TRANSMISSION FILTERS	\$ 196.80
04/05/2017	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	DETERGENT, LAUNDRY, 50#:	\$ 262.50
04/05/2017	BUTLER BUSINESS PRODUCTS LLC	1997	1311	BINDERS, 3-RING VIEW BIND	\$ 103.00
04/05/2017	C C CREATIONS LTD	19972300203990PT	6399	LOGO YARD SIGN - 23362-00	\$ 70.00
04/05/2017	C C CREATIONS LTD	19972300203990PT	6399	COROPLAST SIGN	\$ 13.00
04/05/2017	C C CREATIONS LTD	19972300203990PT	6399	WIRE STAKES	\$ 2.00
04/05/2017	C C CREATIONS LTD	461736S700399000	6399	SPORT TEK CHARGE CLASSIC	\$ 170.00
04/05/2017	C C CREATIONS LTD	461736BV00399000	6399	FOOD PANTRY TEES 2017	\$ 96.90
04/05/2017	C C CREATIONS LTD	461736S500199000	6343	ART FEES	\$ 20.00
04/05/2017	C C CREATIONS LTD	461736S500199000	6343	ENVIRONMENTAL CLUB T-SHIR	\$ 228.00
04/05/2017	C C CREATIONS LTD	461736S500199000	6343	CLUB SHIRTS CONT.	\$ 20.75

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04/05/2017	C C CREATIONS LTD	461736S100199000	6343	LADIES SHORTS AU1265MARWB	\$ 338.40
04/05/2017	C C CREATIONS LTD	461736FO00199000	6343	FRENCH SYMPOSIUM SHIRTS	\$ 266.50
04/05/2017	C C CREATIONS LTD	461736FO00199000	6343	FRENCH SYMPOSIUM SHIRTS C	\$ 16.00
04/05/2017	C C CREATIONS LTD	461736FO00199000	6343	ART FEES	\$ 40.00
04/05/2017	C C CREATIONS LTD	199736SO00391AAA	6497	DISTRICT CHAMPS 2017	\$ 75.00
04/05/2017	C C CREATIONS LTD	199736SO00391AAA	6497	SILVER PLASTIC 2X9	\$ 128.00
04/05/2017	C C CREATIONS LTD	461736S100199000	6343	ART FEES	\$ 20.00
04/05/2017	C C CREATIONS LTD	461736S100199000	6343	DRAMA SHIRTS FOR ONE ACT	\$ 243.60
04/05/2017	C C CREATIONS LTD	461736S100199000	6343	SHIRTS CONTINUED	\$ 12.65
04/05/2017	C C CREATIONS LTD	4617360020299000	6399	6" RED TROPHY	\$ 51.80
04/05/2017	C C CREATIONS LTD	4617360020299000	6399	RIBBONS	\$ 170.50
04/05/2017	C C CREATIONS LTD	4617360020299000	6399	MEDALS	\$ 248.00
04/05/2017	C C CREATIONS LTD	4617360020299000	6399	8" BLUE TROPHY	\$ 55.80
04/05/2017	C C CREATIONS LTD	199736GR00191AAA	6497	GOLD PLATES	\$ 150.00
04/05/2017	C C CREATIONS LTD	199736GR00191AAA	6497	SILVER PLATES	\$ 120.00
04/05/2017	C C CREATIONS LTD	199736GR04191AAA	6399	PLAQUES	\$ 50.00
04/05/2017	C C CREATIONS LTD	199736GR04191AAA	6399	DISTRICT RIBBONS	\$ 355.70
04/05/2017	C C CREATIONS LTD	199736GR04191AAA	6497	DISTRICT RIBBONS	\$ 220.00
04/05/2017	C C CREATIONS LTD	199736BR04191AAA	6497	STOCK RIBBONS	\$ 191.10
04/05/2017	JOHN CAMPBELL	199736SB00191AAA	6216	REF AMC SB VS WACO	\$ 130.00
04/05/2017	JOHN CAMPBELL	199736SB00191AAA	6216	TVL AMC SB VS WACO	\$ 15.00
04/05/2017	JOHN CAMPBELL	199736SB00191AAA	6216	REF AMC SB VS RUDDER	\$ 130.00
04/05/2017	JOHN CAMPBELL	199736SB00191AAA	6216	TVL AMC SB VS RUDDER	\$ 15.00
04/05/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	LOGO FOR SHORTS	\$ 35.00
04/05/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	UTILITY SHORT W/POCKETS	\$ 240.00
04/05/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 75.80
04/05/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000122038	6399	DISSECT KIT	\$ 996.00
04/05/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SHOP STOCK	\$ 3,200.00
04/05/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	CONTROL BOARD USED AT SPR	\$ 159.05
04/05/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	COMPRESSOR	\$ 496.89
04/05/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SHOP STOCK	\$ 190.23
04/05/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	CONDENSER MOTORS FOR PEBB	\$ 471.92
04/05/2017	CCP INDUSTRIES INC	1997510092399063	6399	FUEL SURCHARGE	\$ 6.38
04/05/2017	CCP INDUSTRIES INC	1997	1311	NITRILE POWDER FREE EXAM	\$ 818.80
04/05/2017	CDW GOVERNMENT LLC	69138100746990TK	6397	HPE - EXPANSION MODULE	\$ 1,807.42
04/05/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP STOCK	\$ 37.65
04/05/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	LED WALL PACK	\$ 239.74
04/05/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL WIRE	\$ 185.00

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04/05/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 346.40
04/05/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP STOCK	\$ 493.97
04/05/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 25.63
04/05/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	LAMPS	\$ 20.58
04/05/2017	CHALLENGE MASTERS INC	481711S900311000	6397	SHIPPING & HANDLING	\$ 142.00
04/05/2017	CHALLENGE MASTERS INC	481711S900311000	6397	EXPLORER ADV KIT 5FT BAG	\$ 614.00
04/05/2017	CHALLENGE MASTERS INC	481711S900311000	6397	ADVENTURE ESSENTIALS BAG	\$ 1,142.00
04/05/2017	JIM CHAN	199736CK00391APS	6216	REF COL PRK CK VS DAL	\$ 65.00
04/05/2017	JIM CHAN	199736CK00391APS	6216	MEAL COL PRK CK VS DA	\$ 30.00
04/05/2017	JIM CHAN	199736CK00391APS	6216	TVL COL PRK CK VS DAL	\$ 68.69
04/05/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6319	SENSOR SENSOR HORN STROBE	\$ 640.00
04/05/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	MONTHLY MONITORING FOR F	\$ 832.00
04/05/2017	CHEM-SOL INC	1997510092699066	6299	TRACK REPAIR AT AMCMS	\$ 422.00
04/05/2017	CHERRYDALE FARMS	461711CH20211000	6343	CHOIR FUNDRAISING	\$ 1,593.03
04/05/2017	CHICK-FIL-A	2407350000399000	6341	INVOICE# 2417 2416 2210	\$ 279.00
04/05/2017	CHICK-FIL-A	2407350000199000	6341	INVOICE# 2417 2416 2210	\$ 180.00
04/05/2017	CHICK-FIL-A	4617130010299000	6499	BOXED SANDWICH MEAL	\$ 204.05
04/05/2017	CHEFTOPHER INC	1997110000122038	6412	BEVERAGE	\$ 110.00
04/05/2017	CHEFTOPHER INC	1997110000122038	6412	CAREER PREP ETIQUETTE LUN	\$ 1,284.95
04/05/2017	CHEFTOPHER INC	1997110000122038	6412	3% FACILITY FEE	\$ 41.85
04/05/2017	SHERIDAN M CLINKSCALES	1997360000322038	6412	F REIM HOU 3/11	\$ 14.50
04/05/2017	COLLEGE STATION FORD LINCOLN LLC	1997510092399063	6248	PARTS FOR PURCHASING VANS	\$ 830.49
04/05/2017	COLLEGE STATION FORD LINCOLN LLC	1997510092599065	6319	PARTS FOR T-26	\$ 24.79
04/05/2017	COLLEGE STATION FORD LINCOLN LLC	1997510092599065	6319	GRILLE FOR T-20	\$ 262.05
04/05/2017	COLLEGE STATION HIGH SCHOL ACT FUND	1997110000331033	6498	AUDREY RIVER MERKEL: AP	\$ 93.00
04/05/2017	COLLEGE STATION HIGH SCHOL ACT FUND	1997110000331033	6498	BRENDA PAULINA MARIN GARC	\$ 186.00
04/05/2017	COLLEGE STATION HIGH SCHOL ACT FUND	1997110000331033	6498	K'ERIKA GREEN; AP STATIS	\$ 20.00
04/05/2017	COLLEGE STATION HIGH SCHOL ACT FUND	1997110000331033	6498	GIAN CARLO LINGAN: AP EN	\$ 186.00
04/05/2017	COLLEGE STATION HIGH SCHOL ACT FUND	1997110000331033	6498	MUSKAN ALI: AP HUMAN GEO	\$ 20.00
04/05/2017	COLLEGE STATION HIGH SCHOL ACT FUND	1997110000331033	6498	OLGA MIRANDA CARRILLO: A	\$ 186.00
04/05/2017	KRISTEN COLLINS	20573200811240EH	6411	M REIM MAR 2017	\$ 82.07
04/05/2017	SHAD COLLINS	199736SB00191AAA	6216	TVL AMC SB VS RUDDER	\$ 15.00
04/05/2017	SHAD COLLINS	199736SB00191AAA	6216	REF AMC SB VS RUDDER	\$ 70.00
04/05/2017	HARVEY AARON COMPTON	199736BB00391AAA	6216	REF CS JV BB VS AMCHS	\$ 140.00
04/05/2017	MADELAINE COTHRUN	199736BL00191C01	6299	JUDGING FEES FOR BELLES T	\$ 50.00
04/05/2017	COTTONWOOD CREEK GOLF COURSE	199736GG00191AAA	6412.FEE	FEE FOR PRACTICE ROUND O	\$ 180.00
04/05/2017	CSISD A&M CONSOL HIGH SCHL ACT FUND	1997110000131033	6498	DULCE RODRIGUEZ TRANSCRIP	\$ 2.00
04/05/2017	CSISD A&M CONSOL HIGH SCHL ACT FUND	1997110000131033	6498	DAYANN ABIGAILRAMIREZ LOP	\$ 2.00

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04/05/2017	CSISD A&M CONSOL HIGH SCHL ACT FUND	1997110000131033	6498	JAQUELINNE GUAJICALCO-VIL	\$ 2.00
04/05/2017	CSISD A&M CONSOL HIGH SCHL ACT FUND	1997110000131033	6498	ELOURDES PERCINO TRANSCRI	\$ 2.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	HECTOR CEPEDA: AP ENGLIS	\$ 186.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	MIGUEL ZAPATA; AP SPANIS	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	SPENCER WILLIAMSON: AP U	\$ 186.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	DAYANN RAMIREZ-LOPEZ: AP	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	KE'ASIA ADAMS; AP PSYCHO	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	KIMBERLY CARROLL: AP STA	\$ 60.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	OSCAR MARTINEZ: AP SPANI	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	SOFIA CHUNGA: AP US HIST	\$ 60.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	JACK REN: AP ENGLISH LAN	\$ 60.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	JENNIFER PALAFOX: AP PS	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	LOURDES PERCINO: AP SPAN	\$ 40.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	MONSERRATH ALMARAZ: AP U	\$ 186.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	DEVAN MEDINA: AP US HIST	\$ 93.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	BETHANY JONES: AP US HIS	\$ 93.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	MELISSA FLORES: AP SPANI	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	ALEXIS VEJAR: AP SPANISH	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	BASTY VEJAR: AP SPANISH	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	VIELKA SALANIC: AP SPANI	\$ 93.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	YESISELL RODRIGUEZ MENA:	\$ 93.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	PAOLA DIAZ: AP PSYCHOLOG	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	RICKY AVILA: AP SPANISH	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	TIERRA BODY: AP US HISTO	\$ 186.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	JACKIS VIGIL: AP US HISTO	\$ 40.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	JAQUELINEE CUAJICALCO-VIL	\$ 93.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	VAUGHN JONES: AP STATIST	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	ISABEL ULIN: AP SPANISH	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	MACKENZIE ROSARIO: AP EN	\$ 93.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	SARELY SANCHEZ: AP SPANI	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	VIRIDIANA MARTINEZ: AP S	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	NATASHA WILLIAMS: AP PSY	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	JESUS MENDOZA: AP SPANIS	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	ADRIANA GONZALEZ: AP SPA	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	ANDREA HERNANDEZ: AP SPA	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	MELANY CEBALLOS: AP PSYC	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	JENNIFER BULUX; AP PSYCH	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	DULCE RODRIGUEZ GONZALES:	\$ 20.00

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04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	ABIGAIL ROBLES-RAMIREZ:	\$ 93.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	ANDRES VASQUEZ: AP SPANI	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	JOHN RAMIREZ; AP SPANISH	\$ 40.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	NADIA VEJAR: AP PSYCHOLOG	\$ 40.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	ANGELICA ZARAGOZA: AP SP	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	CHARLIE OLA-VALENCIA: AP	\$ 279.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	JERRY OVALLE: AP PSYCHOL	\$ 20.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	JESSICA MARTINEZ; AP SPA	\$ 40.00
04/05/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	YULISSA BEAS: AP SPANISH	\$ 20.00
04/05/2017	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 47.00
04/05/2017	CYPRESS GROVE INTERMEDIATE	1997360004299C42	6412	7TH GRADE ENTRIES	\$ 108.00
04/05/2017	CYPRESS GROVE INTERMEDIATE	1997360004299C42	6412	8TH GRADE UIL ENTRY FEES	\$ 120.00
04/05/2017	CYPRESS GROVE INTERMEDIATE	1997360004199C41	6412	UIL DISRICT MEET REGISTRA	\$ 288.00
04/05/2017	CYPRESS GROVE INTERMEDIATE	1997110020121033	6412	UIL REGISTRATION (5TH GRA	\$ 108.00
04/05/2017	CYPRESS GROVE INTERMEDIATE	1997110020121033	6412	UIL REGISTRATION (6TH GRA	\$ 144.00
04/05/2017	D&D ELECTRONICS LLC	69138100003990TK	6396	CSHS AP INSTALLATION: INS	\$ 16,254.99
04/05/2017	DEALERS ELECTRICAL SUPPLY	1997510092599065	6319	LAMPS	\$ 18.00
04/05/2017	KAREN DEAN	19971300105990RP	6411	F REIM AUS 3/24-26	\$ 35.43
04/05/2017	ANA DELEON	1997610081299023	6411	M REIM MAR 2017	\$ 28.68
04/05/2017	DIESEL POWER SUPPLY	1997340092299062	6319	TRANSMISSION CHIP FOR BUS	\$ 862.27
04/05/2017	DEANNA RAE DOLES	199736GH00391AAA	6411	F REIM SAT 3/2-3	\$ 33.36
04/05/2017	DEANNA RAE DOLES	199736GH00391AAA	6411	M REIM SAT 3/2-3	\$ 182.02
04/05/2017	EDUCATION SERVICE CENTER REGION 4	2247110099923000	6239	CONTRACT 1301994, 2-9-17,	\$ 6,250.00
04/05/2017	ENTERPRISE RENT A CAR	199736CY00191AAA	6412	RENTAL GYM ROUNDROCK 3/24	\$ 52.00
04/05/2017	ENTERPRISE RENT A CAR	199736CY00391AAA	6412	RENTAL GYM ROUNDROCK 3/24	\$ 52.00
04/05/2017	ENTERPRISE RENT A CAR	199736CY00391AAA	6412	RENTAL-CSHS-GYM-ROUNDROCK	\$ 52.00
04/05/2017	ENTERPRISE RENT A CAR	199736CY00191AAA	6412	RENTAL-CSHS-GYM-ROUNDROCK	\$ 52.00
04/05/2017	ENTERPRISE RENT A CAR	199736PW00191APS	6412	RENTAL-AMC-G-PL-REGIONALS	\$ 178.00
04/05/2017	ENTERPRISE RENT A CAR	199736PW00191APS	6412	DKELLY RE-OPENED - CLOSED	\$ 267.00
04/05/2017	ENTERPRISE RENT A CAR	199736PW00191APS	6412	RENTAL-AMC-G-PL-STATE-3/1	\$ 99.00
04/05/2017	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-WACO-3/2	\$ 99.00
04/05/2017	ENTERPRISE RENT A CAR	199736UL00199C01	6412	VAN RENTALS 1/21/17 TO HO	\$ 121.55
04/05/2017	ENTERPRISE RENT A CAR	199736BG00391AAA	6412	RENTAL-CSHS-BGOLF-SPRING-	\$ 60.78
04/05/2017	ENTERPRISE RENT A CAR	199736BW00391APS	6412	RENTAL-CSHS-WRESTLING-STA	\$ 305.66
04/05/2017	ENTERPRISE RENT A CAR	199736BW00191APS	6412	RENTAL AMC WREST STATE	\$ 182.33
04/05/2017	ENTERPRISE RENT A CAR	199736BG00391AAA	6412	RENTAL-CSHS-BGOLF-WACO-TW	\$ 113.00
04/05/2017	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RENTAL-AMC-BGOLF-WACO-JV-	\$ 99.00
04/05/2017	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	1 HOUR + ACCESS FEES	\$ 58.91

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04/05/2017	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RE-FUELING CHARGE	\$ 50.50
04/05/2017	ENTERPRISE RENT A CAR	199736GG00391AAA	6412	RENTAL-CSHS-GGOLF-WACO-3/	\$ 113.00
04/05/2017	ENTERPRISE RENT A CAR	199736BG00191AAA	6412	RENTAL-AMCHS-BGOLF-MANSFI	\$ 339.00
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-22-17, PDN	\$ 142.00
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-21-17, PDN	\$ 284.00
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-22-17, PDN	\$ 310.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-21-17, PDN	\$ 319.50
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-24-17, PDN	\$ 310.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-23-17, PDN	\$ 310.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-21-17, PDN	\$ 257.38
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 2-28-17, PDN	\$ 266.25
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-28-17, PDN	\$ 310.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 2-27-17, PDN	\$ 310.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-27-17, PDN	\$ 257.38
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 2-28-17, PDN	\$ 382.50
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-1-17, PDN	\$ 301.75
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-2-17, PDN	\$ 310.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-3-17, PDN	\$ 319.50
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-1-17, PDN	\$ 301.75
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-1-17, PDN	\$ 97.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-2-17, PDN	\$ 395.25
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-3-17, PDN	\$ 395.25
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-3-17, PDN	\$ 275.13
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-8-17, PDN	\$ 292.88
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-7-17, PDN	\$ 292.88
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-9-17, PDN	\$ 292.88
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-10-17, PDN	\$ 292.88
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-6-17, PDN	\$ 292.88
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-9-17, PDN	\$ 319.50
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-8-17, PDN	\$ 310.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-10-17, PDN	\$ 310.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-6-17, PDN	\$ 310.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-7-17, PDN	\$ 310.63
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-9-17, PDN	\$ 257.38
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-7-17, PDN	\$ 257.38
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-8-17, PDN	\$ 257.38
04/05/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-6-17, PDN	\$ 257.38
04/05/2017	ESPED.COM INC	2247310088123000	6299	ESTAR FOREIGN LANGUAGE TR	\$ 310.10

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04/05/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 223.13
04/05/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	FIELD CHALK	\$ 476.17
04/05/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 77.40
04/05/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 103.78
04/05/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 8.25
04/05/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 127.11
04/05/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 166.12
04/05/2017	EXCEL TOWING	1997340092299062	6248	TOWING FOR BUS 123	\$ 245.00
04/05/2017	MOUHAMADOU L FAYE	199736CK00391APS	6216	TVL COL PRK CK VS DAL	\$ 62.80
04/05/2017	MOUHAMADOU L FAYE	199736CK00391APS	6216	REF COL PRK CK VS DAL	\$ 65.00
04/05/2017	MOUHAMADOU L FAYE	199736CK00391APS	6216	MEAL COL PRK CK VS DA	\$ 30.00
04/05/2017	FLINN SCIENTIFIC INC	199711SC202110CG	6399	SPRING SCALE	\$ (190.08)
04/05/2017	FLINN SCIENTIFIC INC	199713S781199021	6399	PLASTIC TUBING, CLEAR, 50	\$ 218.30
04/05/2017	NOEL ALONSO FLORES	199736SO00191APS	6216	REF RRHS SO VS KLEIN	\$ 65.00
04/05/2017	NOEL ALONSO FLORES	199736SO00191APS	6216	TVL RRHS SO VS KLEIN	\$ 15.00
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	MARCH INVOICES	\$ 118.55
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	MARCH INVOICES	\$ 138.60
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	MARCH INVOICES	\$ 94.67
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	MARCH INVOICES	\$ 165.28
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	MARCH INVOICES	\$ 49.20
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	MARCH INVOICES	\$ 108.35
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	MARCH INVOICES	\$ 39.60
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	MARCH INVOICES	\$ 70.61
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	MARCH INVOICES	\$ 82.53
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	MARCH INVOICES	\$ 165.00
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	MARCH INVOICES	\$ 133.87
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	MARCH INVOICES	\$ 69.05
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350000499000	6341	MARCH INVOICES	\$ 18.44
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	MARCH INVOICES	\$ 127.42
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	MARCH INVOICES	\$ 141.25
04/05/2017	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	MARCH INVOICES	\$ 162.84
04/05/2017	JUAN FONSECA	199736CK00391APS	6216	REF PFLUG CK VS EISEN	\$ 65.00
04/05/2017	JUAN FONSECA	199736CK00391APS	6216	TVL PFLUG CK VS EISEN	\$ 15.00
04/05/2017	FOREST RIDGE ELEMENTARY	2057117910824000	6399	POLK EOY ART MAGNETS	\$ 90.00
04/05/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
04/05/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 215.47
04/05/2017	FLAVIO C GABRIEL	199736SO00191APS	6216	REF LIB SO VS LOR P/O	\$ 60.00
04/05/2017	FLAVIO C GABRIEL	199736SO00191APS	6216	TVL LIB SO VS LOR P/O	\$ 74.06

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04/05/2017	KENT GARDNER	199736SB00191AAA	6216	TVL AMC SB VS RUDDER	\$ 15.00
04/05/2017	KENT GARDNER	199736SB00191AAA	6216	REF AMC SB VS RUDDER	\$ 130.00
04/05/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE#176911617	\$ 3,172.04
04/05/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 176911587	\$ 2,301.41
04/05/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 1769116921	\$ 253.58
04/05/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE#176911585	\$ 3,641.48
04/05/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 176911589	\$ 1,590.77
04/05/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 176911613	\$ 123.34
04/05/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 176911593	\$ 4,632.96
04/05/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 176911615	\$ 77.74
04/05/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 176911590, 17691	\$ 1,429.66
04/05/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 176911588, 17691	\$ 1,646.78
04/05/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 176911594, 17691	\$ 235.20
04/05/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 176911596	\$ 153.78
04/05/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 176911612, 17691	\$ 352.10
04/05/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 176911622, 17691	\$ 57.77
04/05/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 176911613	\$ 2,323.11
04/05/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 176911622, 17691	\$ 939.91
04/05/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 176911611	\$ 324.72
04/05/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 176911615	\$ 2,964.66
04/05/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE#176911617	\$ 240.62
04/05/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 176911596	\$ 2,071.88
04/05/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 176911612, 17691	\$ 6,455.38
04/05/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 176911614	\$ 1,822.40
04/05/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 176911618	\$ 780.22
04/05/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 176911588, 17691	\$ 285.71
04/05/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 176911611	\$ 2,787.47
04/05/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 176911594, 17691	\$ 1,759.28
04/05/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 176911587	\$ 123.04
04/05/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 176911589	\$ 106.03
04/05/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 176911590, 17691	\$ 182.95
04/05/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 176911593	\$ 489.40
04/05/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE#176911585	\$ 331.00
04/05/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 176911614	\$ 242.65
04/05/2017	GNEIL	1997410074399043	6497	10 YEAR SERVICE PINS	\$ 959.60
04/05/2017	GNEIL	1997410074399043	6497	5 YEAR SERVICE PINS	\$ 1,379.08
04/05/2017	GNEIL	1997410074399043	6497	SHIPPING	\$ 116.07
04/05/2017	SAMUEL T GOODEY	199736CK00391APS	6411	M REIM HUNTSV 3/27	\$ 55.95

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04/05/2017	RYAN GOODWYN	199736CS00191AAA	6411	M REIM FTWORT3/31-4/2	\$ 187.25
04/05/2017	RYAN GOODWYN	199736CS00191AAA	6411	F REIM FTWORT3/31-4/2	\$ 60.00
04/05/2017	GOODYEAR AUTO SERVICE CENTER	1997110000322038	6319	TIRE INSTALLATION & WHEEL	\$ 601.73
04/05/2017	RAYLENE GOULD	199736SO00191APS	6216	TVL AMC SO VS LIN P/O	\$ 34.02
04/05/2017	RAYLENE GOULD	199736SO00191APS	6216	REF AMC SO VS LIN P/O	\$ 60.00
04/05/2017	GRAINGER/W W GRAINGER INC	1997510092399063	6319	BRADY RIBBON, BLACK, 4.33	\$ 148.01
04/05/2017	GRAINGER/W W GRAINGER INC	1997110000322038	6399	RUBBER, NEOPRENE 1/8" THI	\$ 9.94
04/05/2017	GRAINGER/W W GRAINGER INC	1997110000322038	6399	55 GAL DRUM	\$ 88.82
04/05/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 149.28
04/05/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	HUSKEE ANGLE SWEEP	\$ -
04/05/2017	HALL PASS	19972300102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.96
04/05/2017	HALL PASS	19972300102990CH	6399	HALL PASS STANDARD BADGES	\$ 64.00
04/05/2017	HAYES SOFTWARE SYSTEMS INC	1997410074499044	6299	DATA CONVERSTION FOR TIPW	\$ 2,625.00
04/05/2017	HEB GROCERY COMPANY	1997110000322038	6399	#32 CTE/CSHS SUP PARS	\$ 33.82
04/05/2017	HEB GROCERY COMPANY	1997110004123031	6399	#27 SSCSM FOODSUP GREATHO	\$ 46.23
04/05/2017	HEB GROCERY COMPANY	2057117710924000	6499	#28 HSTCV FOOD HAMILTON	\$ 30.46
04/05/2017	HEB GROCERY COMPANY	4617230010199000	6499	#24 SK FOOD RICHARDS	\$ 87.47
04/05/2017	HEB GROCERY COMPANY	2057117910124000	6499	#21 HSTSK FOOD JENKINS	\$ 67.70
04/05/2017	HEB GROCERY COMPANY	1997110000322038	6399	#33 CTC SH FOODSUP STUTTS	\$ 142.36
04/05/2017	HEB GROCERY COMPANY	19972300107990PC	6499	#31 PC FOOD WELCH	\$ 15.99
04/05/2017	HEB GROCERY COMPANY	2407350011199000	6341	SPECIAL DIET FOODS	\$ 11.22
04/05/2017	HEB GROCERY COMPANY	2407350000199000	6341	LEMONADE, SALAMI	\$ 40.69
04/05/2017	HEB GROCERY COMPANY	2057117710924000	6499	#04 HSTCV FOOD HAMILTON	\$ 74.02
04/05/2017	HEB GROCERY COMPANY	2407350000399000	6341	SHEET CAKES	\$ 75.96
04/05/2017	HEB GROCERY COMPANY	7147610089599000	6399	#10 KK SUP COBB	\$ 20.06
04/05/2017	HEB GROCERY COMPANY	7147610089599000	6399	#25 KK SUP SERICANO	\$ 92.45
04/05/2017	HEB GROCERY COMPANY	2057117910124000	6399	#21 HSTSK SUPP JENKINS	\$ 22.68
04/05/2017	HEB GROCERY COMPANY	2407350000199000	6341	TEA	\$ 6.65
04/05/2017	HEB GROCERY COMPANY	1997110000322038	6399	#13 CTC SH FOODSUP STUTTS	\$ 180.41
04/05/2017	HEB GROCERY COMPANY	2057117810235000	6399	#08 HSTCH SUP SANCHEZ	\$ 21.34
04/05/2017	HEB GROCERY COMPANY	2057117810235000	6499	#08 HSTCH FOOD SANCHEZ	\$ 46.81
04/05/2017	HEB GROCERY COMPANY	4617110010711000	6499	#16 PC FOODSUP ROWLETT	\$ 43.24
04/05/2017	HEB GROCERY COMPANY	2057117710924000	6399	#04 HSTCV SUP HAMILTON	\$ 20.52
04/05/2017	HEB GROCERY COMPANY	1997110000223031	6399	#06 SSCVH FOODSUP SCHEFFL	\$ 18.25
04/05/2017	HEB GROCERY COMPANY	19971100107110PC	6399	#02 PC SUP KELLEN	\$ 44.66
04/05/2017	HEB GROCERY COMPANY	2057610F101240EH	6499	#11 EHS FOOD WEST	\$ 20.00
04/05/2017	HEB GROCERY COMPANY	2407350010999000	6341	SPECIAL DIET FOODS	\$ 12.00
04/05/2017	HEB GROCERY COMPANY	1997110000322038	6399	#33 CTC SH FOODSUP	\$ 22.61

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04/05/2017	HEB GROCERY COMPANY	7147610089599000	6399	#19 KK FOODSUP COBB	\$ 230.75
04/05/2017	HEB GROCERY COMPANY	2057110F10124000	6499	#09 HST FOOD DILLON	\$ 47.28
04/05/2017	HEB GROCERY COMPANY	2057610F101240EH	6499	#25 EHS SNACKS WEST	\$ 32.10
04/05/2017	HEB GROCERY COMPANY	2407350011199000	6341	SPECIAL DIETS	\$ 2.28
04/05/2017	HEB GROCERY COMPANY	1997110000322038	6399	#14 CTCSH FOODSUP PARSI	\$ 503.02
04/05/2017	HEB GROCERY COMPANY	19972300107990PC	6499	#23 PC FOOD WELCH	\$ 130.86
04/05/2017	HEB GROCERY COMPANY	2057610F101240EH	6499	#05 EHS SNACK WEST	\$ 38.28
04/05/2017	HEB GROCERY COMPANY	199711PK10111032	6499	#20 PKSK FOOD PRADO	\$ 77.24
04/05/2017	HEB GROCERY COMPANY	199736DM00199C01	6412	#17 AMC FOOD WILLIAMSON	\$ 76.71
04/05/2017	HEB GROCERY COMPANY	461711FD00311000	6399	#03 CSH FOODSUP STUTTS	\$ 18.68
04/05/2017	HERFF JONES INC	1997110000311003	6497	ESTIMATED SHIPPING/HANDLI	\$ 215.06
04/05/2017	HERFF JONES INC	1997110000311003	6497	2017 GRADUATION DIPLOMA C	\$ 4,109.60
04/05/2017	HOBART SERVICE	2407350020299000	6319	FLOAT KIT	\$ 617.52
04/05/2017	HOTSY CARLSON EQUIPMENT CO	1997510092599065	6319	PRESSURE WASHER HOSE	\$ 197.95
04/05/2017	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 9.21
04/05/2017	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 3.10
04/05/2017	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 4.77
04/05/2017	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 3.09
04/05/2017	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 5.04
04/05/2017	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 3.16
04/05/2017	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 3.36
04/05/2017	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 2.82
04/05/2017	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 3.35
04/05/2017	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 6.05
04/05/2017	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 4.97
04/05/2017	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 3.16
04/05/2017	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 9.21
04/05/2017	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 2.89
04/05/2017	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 3.02
04/05/2017	FENGHUA HUANG	2407000010800000	5751	CN REF - J. HUANG	\$ 220.00
04/05/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 1,349.21
04/05/2017	HUGHES SUPPLY INC	1997510092599065	6319	DRINKING FOUNTAIN AMCHS	\$ 415.00
04/05/2017	HUGHES SUPPLY INC	1997510092599065	6319	FLUSH VALVE PARTS	\$ 341.18
04/05/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 34.27
04/05/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	MOWER BLADES AND PARTS	\$ 299.87
04/05/2017	FRANCISCO M INOSTROZA	199736SO00191APS	6216	REF RRHS SO VS KLEIN	\$ 65.00
04/05/2017	FRANCISCO M INOSTROZA	199736SO00191APS	6216	TVL RRHS SO VS KLEIN	\$ 15.00
04/05/2017	JOSE N IRIZARRY	199736BB00391AAA	6216	MEAL CS VAR BB VS WAC	\$ 15.00

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04/05/2017	JOSE N IRIZARRY	199736BB00391AAA	6216	REF CS VAR BB VS WACO	\$ 70.00
04/05/2017	BRAD IRVING	199736SO00191APS	6216	REF AMC SO VS LIN P/O	\$ 70.00
04/05/2017	BRAD IRVING	199736SO00191APS	6216	TVL AMC SO VS LIN P/O	\$ 49.41
04/05/2017	ITSIMPLIFY	691381TK002990A4	6396	SKU #P745491 SIIG LOW-PRO	\$ 30.00
04/05/2017	ITSIMPLIFY	691381TK002990A4	6396	SKU R5044411 SAMSUNG UN48	\$ 375.00
04/05/2017	MONICA L JAMES	1997410074399043	6411	M REIM BAYTOWN 3/28	\$ 128.40
04/05/2017	CALVIN JANAK JR	199736BB00391AAA	6216	MEAL CS VAR BB VS WAC	\$ 15.00
04/05/2017	CALVIN JANAK JR	199736BB00391AAA	6216	REF CS VAR BB VS WACO	\$ 70.00
04/05/2017	CALVIN JANAK JR	199736BB00391AAA	6216	TVL CS VAR BB VS WACO	\$ 92.88
04/05/2017	JASONS DELI	199736FR00199C01	6412	SPINACH WRAP BOX LUNCHES	\$ 90.58
04/05/2017	JASONS DELI	199736FR00199C01	6412	TIP	\$ 4.91
04/05/2017	JASONS DELI	199736FR00199C01	6412	HAM BOX LUNCHES	\$ 51.76
04/05/2017	JASONS DELI	199736FR00199C01	6412	TURKEY BOX LUNCHES FOR FR	\$ 122.94
04/05/2017	JASONS DELI	19972300105990RP	6499	LUNCH FOR STAAR TEACHERS	\$ 150.65
04/05/2017	JASONS DELI	461713S200399000	6499	END OF COURSE TESTING LUN	\$ 87.40
04/05/2017	JASONS DELI	1997130000226002	6499	3/28/17 STAFF DEVELO	\$ 64.67
04/05/2017	JASONS DELI	4617360000299000	6499	3/29/17STUCO MTG	\$ 182.41
04/05/2017	JASONS DELI	461713S200399000	6499	END OF COURSE TESTING LUN	\$ 134.22
04/05/2017	JASONS DELI	1997130000226002	6499	3/30/17 STAFF DEVELO	\$ 62.69
04/05/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 298.30
04/05/2017	CONNOR JEFFREY	199736CK00391APS	6216	REF PFLUG CK VS EISEN	\$ 80.00
04/05/2017	CONNOR JEFFREY	199736CK00391APS	6216	TVL PFLUG CK VS EISEN	\$ 15.00
04/05/2017	JOHNSON SUPPLY	1997510092599065	6319	BLOWER MOTOR	\$ 222.54
04/05/2017	JOHNSON SUPPLY	1997510092599065	6319	FAN MOTOR	\$ 83.40
04/05/2017	JAYSON JORDAN	199736SO00191APS	6216	REF LIB SO VS LOR P/O	\$ 70.00
04/05/2017	JAYSON JORDAN	199736SO00191APS	6216	TVL LIB SO VS LOR P/O	\$ 69.34
04/05/2017	JR INC	69138100108990A8	6397	CAFETERIA SEATS	\$ 360.00
04/05/2017	JR INC	69138100108990A8	6397	CAFETERIA TABLES	\$ 2,617.30
04/05/2017	JW PEPPER AND SON INC	199711CH202110CG	6399	SHIPPING	\$ 14.99
04/05/2017	JW PEPPER AND SON INC	199711CH202110CG	6399	#1572825 OVER THE SEA TO	\$ 40.00
04/05/2017	JW PEPPER AND SON INC	199711CH202110CG	6399	#10000789 SAKURA, SAKURA	\$ 37.00
04/05/2017	JW PEPPER AND SON INC	199711CH202110CG	6399	#10457306 I HEAR THE WIND	\$ 42.00
04/05/2017	JW PEPPER AND SON INC	199711CH202110CG	6399	#10366637 EXSULTATE, JUBI	\$ 42.00
04/05/2017	JW PEPPER AND SON INC	199711CH202110CG	6399	#10582856 TODAY, MY SPIRI	\$ 45.00
04/05/2017	JW PEPPER AND SON INC	199736CH00399C03	6399	UIL SOLO & ENSEMBLE AND F	\$ 229.88
04/05/2017	JW PEPPER AND SON INC	199711CH04111041	6399	WHITE BIRD, SILVER BIRD B	\$ 16.00
04/05/2017	JW PEPPER AND SON INC	199711CH04211042	6399	1505775 LIKE A ROSE IN TH	\$ 70.00
04/05/2017	JW PEPPER AND SON INC	199711BD04211042	6399	SHIPPING	\$ 10.99

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04/05/2017	JW PEPPER AND SON INC	199711BD04211042	6399	#2417285 TORCH OF LIBERTY	\$ 18.00
04/05/2017	JW PEPPER AND SON INC	199711BD04211042	6399	#4841029 AIR FOR BAND BY	\$ 21.75
04/05/2017	JW PEPPER AND SON INC	199711BD04211042	6399	#10279888 AS TWILIGHT FAL	\$ 21.00
04/05/2017	JW PEPPER AND SON INC	199711BD04211042	6399	#24167389 PINNACLE BY GRI	\$ 24.00
04/05/2017	KARL KAPCHINSKI	199736SO00191APS	6411	M REIM TYLER 3/23-24	\$ 163.71
04/05/2017	KARL KAPCHINSKI	199736CK00191APS	6411	M REIM ROBINSON 3/24	\$ 97.37
04/05/2017	KELLEN COMMERCIAL INTERIORS INC	1997510092599065	6247	OAKWOOD RESTROOM FLOOR TI	\$ 600.00
04/05/2017	KELLEN COMMERCIAL INTERIORS INC	1997510092599065	6247	AMCMS RESTROOM REPAIRS	\$ 2,685.00
04/05/2017	KELBY KERLIN	199736BB00391AAA	6216	MEAL CS VAR BB VS WAC	\$ 15.00
04/05/2017	KELBY KERLIN	199736BB00391AAA	6216	REF CS VAR BB VS WACO	\$ 70.00
04/05/2017	KESCO SUPPLY INC	2407350020299000	6319	WALK IN DOOR RELEASE	\$ 72.45
04/05/2017	KESCO SUPPLY INC	2407350010599000	6342	TOMATO BLADE	\$ 48.00
04/05/2017	KONE INC	1997510092599065	6299	ELEVATOR MONITORING AND C	\$ 2,603.48
04/05/2017	MIKE KORCZYNSKI	199736CG04291AAA	6412.FEE	BRYAN GOLF 4/3/17	\$ 88.00
04/05/2017	MIKE KORCZYNSKI	199736CG04191AAA	6412.FEE	BRYAN GOLF 4/3/17	\$ 88.00
04/05/2017	KYLEY KORNEGAY	199736BL00191C01	6299	JUDGING FEES FOR BELLES T	\$ 50.00
04/05/2017	CHRIS KOVACS	199736CK00391AAA	6411	M REIM WACO 3/22	\$ 103.79
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#508 CTAMC FOODSUP POE	\$ 94.60
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	2057327810224000	6399	#037 PKCH SUP IBARRA	\$ 44.98
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	2117110010424000	6399	#029 SVTI SUP GARCIA	\$ 15.00
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#011 CTAMC FOODSUP TOMAN	\$ 10.79
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350000199000	6341	SPECIAL DIETS	\$ 16.58
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350011199000	6341	SPECIAL DIETS	\$ 9.75
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350004199000	6341	SPECIAL DIETS	\$ 29.92
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350010999000	6341	SPECIAL DIETS	\$ 14.05
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	461711S420211000	6499	#482 CG FOOD CHILDERS	\$ 146.16
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#284 CTAMC FOODSUP POE	\$ 191.65
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	199711PK11011032	6399	#474 PKGP SUP KILLINGSWO	\$ 9.05
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	199711PK11011032	6499	#474 PKGP FOOD KILLINGSWO	\$ 26.20
04/05/2017	KROGER SOUTHWEST KMA CUSTOMER	2057327810224000	6499	#037 PKCH FOOD IBARRA	\$ 12.77
04/05/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	MUD FLAP MOUNT AND MUD FL	\$ 150.08
04/05/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	FAN CLUTCH BUS 138	\$ 412.93
04/05/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	GASKETS AND THERMOSTAT BU	\$ 65.50
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	HANDS-ON REGROUPING KIT -	\$ 56.98
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	EASY-CLEAN ROOM DIVIDER,	\$ 122.55
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	LAKESHORE SENSORY BALL SE	\$ 33.24
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	WASHABLE LIQUID TEMPRA PA	\$ 28.03
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	KINETIC SAND, 2.2 LB, TAN	\$ 14.24

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04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	ROLL ON PAINTERS, #CG639	\$ 18.99
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	WASHABLE INK PAD, LAKESHO	\$ 18.04
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	SENSORY SAND ICE CREAM SE	\$ 12.34
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	NO SPILL PAINT CUPS, LAKE	\$ 11.39
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	NO-FAIL LACING SET, #FB99	\$ 28.49
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	10" PLAYGROUND BALL, LAKE	\$ 18.98
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	6" PLAYGROUND BALL, LAKES	\$ 18.96
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	8-1/2" PLAYGROUND BALL, L	\$ 30.36
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	BOY AND GIRL PUZZLE, #PP2	\$ 9.49
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	13" PLAYGROUND BALL, LAKE	\$ 28.48
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	POP AND PLAY INCHWORM, #T	\$ 12.34
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	GIANT MAGNETIC LETTER - U	\$ 12.34
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	CREATE AND PLAY DESIGN CE	\$ 28.49
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	TRAIN PUZZLE, #PP200	\$ 9.49
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	BUGS PUZZLE, #PP196 (AMY	\$ 9.50
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011023031	6399	COLORS PUZZLE, #PP192	\$ 9.49
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	VEHICLE COUNTERS, #LC1668	\$ 23.74
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	LACE A WORD UPPERCASE BEA	\$ 18.99
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	WORD BUILDING TILES, #GG9	\$ 4.74
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	EXTRA 500 COIN COUNT, #LC	\$ 14.24
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	TABLETOP PAPER CENTER, #R	\$ 23.74
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110011123031	6399	ALPHABET COLLEGE BEADS, #	\$ 14.24
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	WASHABLE WATERCOLOR SET,	\$ 5.30
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	COUNT UP & COUNT DOWN DIG	\$ 12.34
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	ALPHABET PHOTO FLOOR PUZZ	\$ 12.34
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	ALPHABET TRAIN FLOOR PUZZ	\$ 12.34
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	DINOSAURS FLOOR PUZZLE, #	\$ 12.34
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	NUMBER TRAIN FLOOR PUZZLE	\$ 12.34
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	FOUR SEASONS FLOOR PUZZLE	\$ 12.34
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	NUMBER PHOTO FLOOR PUZZLE	\$ 12.34
04/05/2017	LAKESHORE LEARNING MATERIALS	1997110010223031	6399	SOLAR SYSTEM FLOOR PUZZLE	\$ 12.34
04/05/2017	MONICA LEDEZMA	20573200811240EH	6411	M REIM MAR 2017	\$ 102.66
04/05/2017	LEGO EDUCATION	69158100201990B5	6399	FREIGHT	\$ 27.30
04/05/2017	LEGO EDUCATION	69158100201990B5	6399	EV3 CORE SET W/CHARGER -	\$ 389.95
04/05/2017	CHAD LEHRMANN	199736SP00399C03	6412	STUDENT MEAL MONEY FOR FO	\$ 21.00
04/05/2017	LIGHT PEDIATRIC DENTISTRY	205711HE81124000	6399	4/21/17 BOX OF 5% SODUIM	\$ 182.89
04/05/2017	KURT LINDSEY	199736SO00191APS	6216	REF AMC SO VS LIN P/O	\$ 60.00
04/05/2017	LISLE VIOLIN SHOP	199711OR201110OW	6249	REPAIR TO INSTRUMENT-INVO	\$ 64.50

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04/05/2017	LONE STAR PERCUSSION	199736BD00399C03	6399	SHIPPING	\$ 18.35
04/05/2017	LONE STAR PERCUSSION	199736BD00399C03	6399	HAND ENGRAVED ALUMINUM DO	\$ 129.99
04/05/2017	LOWES HOME CENTERS INC	19971100111110SC	6399	SUPPLIES FOR 4TH GRADE SC	\$ 152.75
04/05/2017	LOWES HOME CENTERS INC	461736UL04199C41	6399	TOOLS AND SUPPLIES FOR RO	\$ 218.67
04/05/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS AG MAY	\$ 1,015.22
04/05/2017	LOWES HOME CENTERS INC	1997110010223031	6399	3 PACK 6.5 QT. CLEAR SHOE	\$ 38.25
04/05/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS ENGINEERING APPLICAT	\$ 172.96
04/05/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 365.38
04/05/2017	LOWES HOME CENTERS INC	1997510092599065	6319	GATE LATCHES	\$ 20.44
04/05/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 3,532.53
04/05/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLYWOOD	\$ 85.46
04/05/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GLAZE COMPOUND	\$ 15.16
04/05/2017	LOWES HOME CENTERS INC	1997510092599065	6319	VINYL TUBING	\$ 4.27
04/05/2017	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR AG CSHS MAY	\$ 16.91
04/05/2017	LOWES HOME CENTERS INC	1997110004211042	6397	LIFETIME PRODUCTS 48IN X	\$ 902.00
04/05/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES	\$ 169.66
04/05/2017	LOWES HOME CENTERS INC	1997510092599065	6319	GROUNDS SUPPLIES	\$ 74.10
04/05/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP STOCK	\$ 47.40
04/05/2017	LOWES HOME CENTERS INC	205711OF10124000	6397	SHELVING FOR FR. STORAGE	\$ 161.46
04/05/2017	LOWES HOME CENTERS INC	2407350093299000	6399	SHELVES	\$ 308.59
04/05/2017	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR AG-CSHS	\$ 40.22
04/05/2017	LOWES HOME CENTERS INC	461711S510211000	6399	GARDEN REPAIRS SUPPLIES	\$ 797.27
04/05/2017	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY APR 2017	\$ (226.32)
04/05/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS PRINCI	\$ 1,446.74
04/05/2017	LOWES HOME CENTERS INC	461736DM00399000	6399	PURCHASES FOR SET PIECES	\$ 644.34
04/05/2017	LOWES HOME CENTERS INC	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 303.86
04/05/2017	LOWES HOME CENTERS INC	1997510092599065	6319	LADDER AND SUPPLIES FOR T	\$ 216.87
04/05/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SCRAPPER	\$ 31.32
04/05/2017	LOWES HOME CENTERS INC	1997510092499064	6319	GROUNDS SUPPLIES	\$ 94.88
04/05/2017	LOWES HOME CENTERS INC	1997510092599065	6319	A/C PARTS	\$ 294.32
04/05/2017	LOWES HOME CENTERS INC	1997510092599065	6319	COVERALLS FOR TEARING OUT	\$ 36.99
04/05/2017	REBECCA LUNA	1997360000122038	6412	F REIM HOUS 2/23	\$ 41.96
04/05/2017	REBECCA LUNA	1997360000122038	6412	F REIM AUS/PVIEW 2/21	\$ 21.02
04/05/2017	MARSH MEDIA LLC	1997210081499021	6399	9571IN MEET THE NEW YOU F	\$ 139.90
04/05/2017	MARSH MEDIA LLC	1997210081499021	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.00
04/05/2017	MARSH MEDIA LLC	1997210081499021	6399	9570IN MEET THE NEW YOU F	\$ 139.90
04/05/2017	SHANON MARTIN	199736BB00191AAA	6216	REF AMC JV BB VS CSHS	\$ 140.00
04/05/2017	LOGAN MARTINSON	199736SO00191APS	6216	TVL AMC SO VS LEAND	\$ 58.32

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04/05/2017	LOGAN MARTINSON	199736SO00191APS	6216	REF AMC SO VS LEAND	\$ 65.00
04/05/2017	ROBERT MCEVER	1997360000199C01	6411	M REIM TYLER 3/23	\$ 180.79
04/05/2017	JEFF MCMILLIN	199736BH00391AAA	6411	F REIM SAT 3/8-12	\$ 72.47
04/05/2017	BETTY J MERRETT	20573200811240EH	6411	M REIM MAR 2017	\$ 154.45
04/05/2017	M-F ATHLETIC LLC	199736GR00391AAA	6399	A124120 ALTIUS POLE 12' 4	\$ 825.00
04/05/2017	M-F ATHLETIC LLC	199736GR00391AAA	6399	FREIGHT	\$ 150.00
04/05/2017	M-F ATHLETIC LLC	199736BR00191AAA	6399	5408-10 HIP NUMBERS	\$ 8.95
04/05/2017	M-F ATHLETIC LLC	199736BR00191AAA	6399	5401A HIP NUMBERS 1-9	\$ 74.95
04/05/2017	M-F ATHLETIC LLC	199736BR00191AAA	6399	FREIGHT	\$ 14.95
04/05/2017	MONOGRAMS & MORE	19971100110110GP	6399	FUTURE COUGAR MENTOR T-SH	\$ 142.50
04/05/2017	MONOGRAMS & MORE	4617230011099000	6399	FUTURE COUGAR MENTOR T-SH	\$ 67.50
04/05/2017	MONOGRAMS & MORE	461736S100199000	6343	FLEXFIT WOOLY COMBED CAP-	\$ 132.00
04/05/2017	MONOGRAMS & MORE	4617110004211000	6399	GI8000BLK TSHIRT LARGE	\$ 189.00
04/05/2017	MONOGRAMS & MORE	4617110004211000	6399	GI8000BLK TSHIRT 2XL	\$ 90.00
04/05/2017	MONOGRAMS & MORE	4617110004211000	6399	GI8000BLK BLACK T-SHIRTS	\$ 42.00
04/05/2017	MONOGRAMS & MORE	4617110004211000	6399	GI8000BLK TSHIRT 3XL	\$ 30.00
04/05/2017	MONOGRAMS & MORE	4617110004211000	6399	GI8000BLK TSHIRTS XL	\$ 217.00
04/05/2017	MONOGRAMS & MORE	4617110004211000	6399	GI8000BLKX TSHIRT 4XL	\$ 11.00
04/05/2017	MONOGRAMS & MORE	4617110004211000	6399	GI8000BLK TSHIRT MEDIUM	\$ 154.00
04/05/2017	MOORE SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 161.91
04/05/2017	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 471.13
04/05/2017	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 121.31
04/05/2017	MSC - OPAS	19971100110110GP	6412	GREENS PRARIE INVOICE #11	\$ 155.00
04/05/2017	MSC - OPAS	1997360081199021	6412	CREEK VIEW INVOICE #11156	\$ 129.00
04/05/2017	MSC - OPAS	1997360081199021	6412	ROCK PRARIE INVOICE #1115	\$ 114.00
04/05/2017	MSC - OPAS	19971100101110SK	6412	SOUTH KNOLL INVOICE #1115	\$ 134.00
04/05/2017	MSC - OPAS	19971100104110SV	6412	SOUTHWOOD VALLEY INVOICE	\$ 144.00
04/05/2017	MSC - OPAS	4617110010511000	6412	FOREST RIDGE INVOICE #111	\$ 130.00
04/05/2017	MSC - OPAS	1997360081199021	6412	COLLEGE HILLS INVOICE #11	\$ 147.00
04/05/2017	MSC - OPAS	461711S510211000	6494	COLLEGE HILLS INVOICE #11	\$ 147.00
04/05/2017	MSC - OPAS	1997360081199021	6412	FOREST RIDGE INVOICE #111	\$ 130.00
04/05/2017	MSC - OPAS	1997360081199021	6412	SOUTH KNOLL INVOICE #1115	\$ 134.00
04/05/2017	MSC - OPAS	4617110010511000	6412	ROCK PRARIE INVOICE #1115	\$ 114.00
04/05/2017	MSC - OPAS	4617110011111000	6412	SPRING CREEK INVOICE #111	\$ 127.00
04/05/2017	MSC - OPAS	1997360081199021	6412	GREENS PRARIE INVOICE #11	\$ 155.00
04/05/2017	MSC - OPAS	1997360081199021	6412	SPRING CREEK INVOICE #111	\$ 127.00
04/05/2017	MSC - OPAS	1997360081199021	6412	PEBBLE CREEK INVOICE #111	\$ 83.00
04/05/2017	MSC - OPAS	4617110010911000	6412	CREEK VIEW INVOICE #11156	\$ 129.00

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04/05/2017	MSC - OPAS	4617110010811000	6412	PEBBLE CREEK INVOICE #111	\$ 83.00
04/05/2017	MSC - OPAS	1997360081199021	6412	SOUTHWOOD VALLEY INVOICE	\$ 144.00
04/05/2017	PATRICK MUANA	199736CK00391APS	6216	MEAL COL PK CK VS DAL	\$ 30.00
04/05/2017	PATRICK MUANA	199736CK00391APS	6216	REF COL PK CK VS DAL	\$ 80.00
04/05/2017	PATRICK MUANA	199736CK00391APS	6216	TVL COL PK CK VS DAL	\$ 64.80
04/05/2017	NAPA AUTO PARTS	1997510092599065	6319	AC BELTS	\$ 38.56
04/05/2017	NAPA AUTO PARTS	1997510092599065	6319	STOP LEAK	\$ 15.34
04/05/2017	NASCO	19971100101110SK	6399	MAYCO DESIGNER STAMPS SET	\$ 18.96
04/05/2017	NASCO	19971100101110SK	6397	DEWEY IPAD STAND WITH MIC	\$ 315.00
04/05/2017	NASCO	19971100101110SK	6399	SAKURA CRAY-PAS JUNIOR AR	\$ 9.40
04/05/2017	NASCO	19971100101110SK	6399	SHARPIE BLACK CANISTER OF	\$ 64.80
04/05/2017	NASCO	19971100101110SK	6399	STAPLE REMOVER	\$ 4.56
04/05/2017	NASCO	19971100101110SK	6399	CRAYOLA CLASSIC COLOR CRA	\$ 49.40
04/05/2017	NASCO	19971100101110SK	6399	SHARPIE PEN-BLACK FINE	\$ 38.00
04/05/2017	NASCO	19971100101110SK	6399	POTTERS STILTS-PACKAGE OF	\$ 136.40
04/05/2017	NASCO	19971100101110SK	6399	4 PLY RAILROAD BOARD -SET	\$ 38.08
04/05/2017	NASCO	19971100101110SK	6399	CREALL MODELING SAND	\$ 41.20
04/05/2017	NASCO	19971100101110SK	6399	CRAYOLA REFILL PACK-BLACK	\$ 22.80
04/05/2017	NASCO	19971100101110SK	6399	CHOXIL CERAMIC CHALK LIKE	\$ 12.52
04/05/2017	NASCO	461711FD00311000	6399	100ML PYREX GRADUATED CYL	\$ 151.74
04/05/2017	NASCO	461711FD00311000	6399	10ML PYREX GRADUATED CYLI	\$ 106.08
04/05/2017	NASCO	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.67
04/05/2017	NASCO	19971100105110RP	6399	3100190 PAPER RACK	\$ 230.20
04/05/2017	NASCO	19971100105110RP	6399	9710877 CASTERS	\$ 51.60
04/05/2017	NATIONAL FFA ORGANIZATION	1997360000122038	6412	WASHINGTON LEADERSHIP CON	\$ 947.00
04/05/2017	DOROTHY NEVILL	199736SB00191AAA	6216	REF AMC SB VS WACO	\$ 130.00
04/05/2017	DOROTHY NEVILL	199736SB00191AAA	6216	TVL AMC SB VS WACO	\$ 15.00
04/05/2017	JULIA M NORSWORTHY	2117130081124000	6411	F REIM LBEACH 2/21-24	\$ 77.45
04/05/2017	OFFICE DEPOT INC	1997110000125033	6399	ITEM 0287860 HP 304 A YEL	\$ 107.88
04/05/2017	OFFICE DEPOT INC	199711EH00111001	6399	RED & BLUE EXPO MARKERS,	\$ 75.23
04/05/2017	OFFICE DEPOT INC	1997110000125033	6399	ITEM 0287865 HP 304A MAGE	\$ 107.94
04/05/2017	OFFICE DEPOT INC	1997110000125033	6399	ITEM 0287855 HP 304A CYAN	\$ 107.91
04/05/2017	OFFICE DEPOT INC	1997110000122038	6399	#8738 CTAMC PETERSON	\$ 154.51
04/05/2017	OLD BRICKYARD GOLF COURSE	199736BG00191AAA	6411	REGISTRATION FOR COACHING	\$ 200.00
04/05/2017	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.99
04/05/2017	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	SUPPLIES FOR STUDENT CELE	\$ 12.45
04/05/2017	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	IN-3/36 BRIGHT NEON BAGS	\$ 30.32
04/05/2017	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	IN-70/2281 PURPLE PLASTIC	\$ 31.98

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04/05/2017	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	IN-12/1975 FUNKY STAR ROL	\$ 2.49
04/05/2017	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	IN-13688167 INCENTIVE STI	\$ 7.47
04/05/2017	ORIENTAL TRADING COMPANY INC	19971100108110FR	6399	IN-12/3181 MESH-COVERED C	\$ 45.13
04/05/2017	ORIENTAL TRADING COMPANY INC	2117110010124000	6399	CAMOUFLAGE ERASERS	\$ 33.44
04/05/2017	ORIENTAL TRADING COMPANY INC	2117110010124000	6399	SHIPPING	\$ 13.39
04/05/2017	ORIENTAL TRADING COMPANY INC	2117110010124000	6399	CAMOUFLAGE DOG TAG NECKLA	\$ 52.51
04/05/2017	GENESIS OROZCO CAPELES	20573200811240EH	6411	M REIM MAR 2017	\$ 91.43
04/05/2017	PACIFIC LEARNING INC	2117110010424000	6399	PL6785SP GREEN SIL KIT	\$ 3,949.00
04/05/2017	PACIFIC LEARNING INC	2117110010424000	6399	PL6920SP PURPLE SIL KIT	\$ 4,933.50
04/05/2017	PACIFIC LEARNING INC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 710.60
04/05/2017	PACIFIC NORTHWEST PUBLISHING	2117130010224000	6329	CHAMPS: A PROACTIVE & POS	\$ 1,980.00
04/05/2017	PACIFIC NORTHWEST PUBLISHING	2117130010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 138.60
04/05/2017	PARENT INSTITUTE, THE	199761PK81199032	6329	RBRE REPRO B SCH RD PAREN	\$ 219.60
04/05/2017	PARENT INSTITUTE, THE	199761PK81199032	6329	RBRS REPRO-B SPANISH SCH	\$ 219.60
04/05/2017	PARTY TIME RENTALS	1997410070299081	6399	FINANCE CHARGE	\$ 8.12
04/05/2017	PERFORMANCE HEALTH SUPPLY INC	1997330088123031	6399	RIGHT HANDED UTENSILS, #1	\$ 70.05
04/05/2017	PERFORMANCE HEALTH SUPPLY INC	1997330088123031	6399	SHIPPING	\$ 9.95
04/05/2017	PCC INCORPORATED	1997360000191AAA	6249	HARSH ENVIRONMENT PADS FO	\$ 256.00
04/05/2017	PCC INCORPORATED	1997360000191AAA	6249	PURIFIERS PLATES FOR EAGL	\$ 157.50
04/05/2017	RAQUEL H PENA	20573200811240EH	6411	M REIM MAR 2017	\$ 108.98
04/05/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 1,207,939.00
04/05/2017	PEPSI BEVERAGES COMPANY	199736BF00191AAA	6412	15 CASESTOTAL(BRK LEMON T	\$ 102.15
04/05/2017	PEPSI BEVERAGES COMPANY	240735VS93299000	6343	PEPSI PRODUCTS	\$ 582.30
04/05/2017	PETAL PATCH FLORIST	1997510092699066	6319	FLOWERS FOR EMPLOYEES MOT	\$ 92.00
04/05/2017	PETTY CASH-BUSINESS OFFICE	1997530072699TTK	6396	ECPBPX3/21BROYLES SHI	\$ 16.72
04/05/2017	PETTY CASH-BUSINESS OFFICE	199736BG00191AAA	6412	PARKING2/8/17B.COPE	\$ 7.00
04/05/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6311	SYSTEK3/14PARTS SILVA	\$ 27.05
04/05/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6499	TXDPS CDL APP GOEBEL	\$ 45.00
04/05/2017	PETTY CASH-BUSINESS OFFICE	199736GG00391AAA	6412	PARKING3/5/17 RACKLEY	\$ 7.00
04/05/2017	PETTY CASH-BUSINESS OFFICE	6915810074899050	6399	AMAZON SWEATBAND ROUS	\$ 27.94
04/05/2017	PETTY CASH-BUSINESS OFFICE	199736GG00391AAA	6412	PARKING2/23RACKLEY	\$ 15.00
04/05/2017	PETTY CASH-BUSINESS OFFICE	1997530072699TTK	6396	ECOBX3/21SHIP BROYLE	\$ 40.00
04/05/2017	PETTY CASH-BUSINESS OFFICE	199736BG00191AAA	6411	PARKING2/21/17B.COPE	\$ 6.36
04/05/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	OFFDEPOT3/2STORAGE+TA	\$ 44.94
04/05/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	TEACPAYTEA2/18READING	\$ 10.00
04/05/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4617110010511G00	6399	HOBLOBBY2/21SCI PROJE	\$ 98.92
04/05/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19971100105110RP	6399	MICHAELS3/21RAFFIA	\$ 11.98
04/05/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19973100104990SV	6399	TARGET1/28COUN SUPP	\$ 8.00

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04/05/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971300104990SV	6329	AMAZON3/11STAFFDEV BO	\$ 22.42
04/05/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19973300104990SV	6399	WALGREENS1/26NURSE SU	\$ 16.98
04/05/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6399	HARBORFRT2/9SCREWDRIV	\$ 4.99
04/05/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19973100104990SV	6399	OFFDEPOT1/27COUN SUPP	\$ 41.97
04/05/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6399	DOLLARGEN3/21ARTCHALK	\$ 10.00
04/05/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	2117110010424000	6399	ACADEMY3/25TI SCI SUP	\$ 14.95
04/05/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6399	MICHAELS11/18/16SUPP	\$ 43.82
04/05/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19973100104990SV	6399	OFFDEPOT1/19COUN SUPP	\$ 4.58
04/05/2017	PETTY CASH-SPRING CREEK 111	4617230011199000	6399	HEB3/2FLOWERS/STAFF	\$ 19.99
04/05/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	OFFDEPOT2/20REMOTE	\$ 39.99
04/05/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6499	BLUEBAKER3/6COOKIES	\$ 23.00
04/05/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6499	SONIC1/27DRINKS/GUEST	\$ 11.11
04/05/2017	ERIC LAWRENCE PHELPS	199736SO00191APS	6216	REF LIB SO VS LOR P/O	\$ 60.00
04/05/2017	ERIC LAWRENCE PHELPS	199736SO00191APS	6216	TVL LIB SO VS LOR P/O	\$ 69.98
04/05/2017	PITNEY BOWES RESERVE ACCOUNT	1997230000399003	6399	RUNNING PO FOR RESERVED P	\$ 3,000.00
04/05/2017	PITSCO INC	1997110010921033	6399	SUNZOOM LITE SOLAR CAR W	\$ 12.51
04/05/2017	PITSCO INC	1997110010921033	6399	SUNZOOM LITE SOLAR CAR (1	\$ 112.91
04/05/2017	PITSCO INC	1997110010921033	6399	SHIPPING	\$ 12.55
04/05/2017	VERNON PITTMAN	199736BB00391AAA	6216	REF CS JV BB VS AMCHS	\$ 140.00
04/05/2017	PLAYSCRIPTS INC	199711DM00111001	6399	PLAYSCRIPT FOR SHERLOCK H	\$ 149.85
04/05/2017	PLAYSCRIPTS INC	199711DM00111001	6399	SHIPPING AND HANDLING	\$ 11.30
04/05/2017	PLAYSCRIPTS INC	199736DM00199C01	6399	PERFORMANCES OF SHERLOCK	\$ 160.00
04/05/2017	ANDREA POEHL	2057130081124000	6299	STAFF/PARENT TRAINING FAL	\$ 200.00
04/05/2017	ANDREA POEHL	20571300811240EH	6299	STAFF/PARENT TRAINING FAL	\$ 200.00
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350010499000	6342	SFSPAC SANITATION & SAFET	\$ 127.37
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350010799000	6342	SFSPAC SANITATION & SAFET	\$ 121.71
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350010199000	6342	SFSPAC SANITATION & SAFET	\$ 130.20
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350010299000	6342	SFSPAC SANITATION & SAFET	\$ 141.52
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350010599000	6342	SFSPAC SANITATION & SAFET	\$ 133.03
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350010999000	6342	SFSPAC SANITATION & SAFET	\$ 118.88
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350011199000	6342	SFSPAC SANITATION & SAFET	\$ 130.17
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350020199000	6342	SFSPAC SANITATION & SAFET	\$ 254.75
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350004199000	6342	SFSPAC SANITATION & SAFET	\$ 200.96
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350010899000	6342	SFSPAC SANITATION & SAFET	\$ 133.03
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350020299000	6342	SFSPAC SANITATION & SAFET	\$ 212.28
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350000399000	6342	SFSPAC SANITATION & SAFET	\$ 387.76
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350004299000	6342	SFSPAC SANITATION & SAFET	\$ 209.45
04/05/2017	PORTIONPAC CHEMICAL CORP	2407350000199000	6342	SFSPAC SANITATION & SAFET	\$ 387.76

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04/05/2017	PORTIONPAC CHEMICAL CORP	2407350011099000	6342	SFSPAC SANITATION & SAFET	\$ 141.52
04/05/2017	PRAXAIR DISTRIBUTION INC	1997340092299062	6319	BOTTLE RENTAL	\$ 30.65
04/05/2017	PRO-ED INC	2247310088123000	6399	REEL-3 EXAMINER RECORD BO	\$ 56.00
04/05/2017	PRO-ED INC	2247310088123000	6399	SHIPPING - 10%	\$ 5.60
04/05/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL CHEMICALS FOR NATATO	\$ 361.00
04/05/2017	PTM DOCUMENT SYSTEMS INC	199741TE74399043	6499	NEXT DAY DELIVERY 1095C	\$ 230.00
04/05/2017	PTM DOCUMENT SYSTEMS INC	199741TE74399043	6499	SHIPING COST FOR NEXT DAY	\$ 350.72
04/05/2017	MARLA RAMIREZ	2117210081124000	6411	F REIM LBEACH 2/21-24	\$ 90.43
04/05/2017	OMAR RAMIREZ	199736SO00191APS	6216	REF RRHS SO VS KLEIN	\$ 80.00
04/05/2017	OMAR RAMIREZ	199736SO00191APS	6216	TVL RRHS SO VS KLEIN	\$ 15.00
04/05/2017	EMILY RAMOS	19971300102990CH	6411	M REIM SAT 2/8-11	\$ 182.02
04/05/2017	EMILY RAMOS	19971300102990CH	6411	F REIM SAT 2/8-11	\$ 183.25
04/05/2017	DAVID RAPP	199736CK00391APS	6216	REF PFLUG CK VS EISEN	\$ 65.00
04/05/2017	DAVID RAPP	199736CK00391APS	6216	TVL PFLUG CK VS EISEN	\$ 15.00
04/05/2017	RBC MUSIC COMPANY INC	199711BD00111001	6399	VARIOUS BAND MUSIC FOR 20	\$ 147.98
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	EMOJIS STICKERS	\$ 2.99
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	OVERSIZED PAPER AND FOLDE	\$ 15.99
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	STAR STICKERS	\$ 2.99
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	DURABLE BOOK AND BINDER H	\$ 89.98
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	SEQUENCE POSTERS	\$ 5.99
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	STORY PROMPT STICKS	\$ 14.99
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	GREEN TOOBALOO	\$ 66.40
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	SENTENCE STRIPS WHITE	\$ 10.58
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	TEACHER DESK ACCESSORIES	\$ 76.46
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	PENCIL ORGANIZERS	\$ 14.29
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	CLASSROOM PAPER BASKETS-N	\$ 15.99
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	NUMBER LINE 0-10 AND 0-20	\$ 84.44
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	FOUR-COMPARTMENT CADDIES	\$ 31.98
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	FOAM SPOT AND DICE NUMBER	\$ 12.00
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	SHIPPING	\$ 122.85
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	STORE MORE DELUX MULTICOL	\$ 179.94
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	APPLETTERS GAME	\$ 12.99
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	SMILES STICKERS	\$ 2.99
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	BANANAGRAMS GAME	\$ 14.95
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	INFERENCE OF THE WEEK FLI	\$ 39.99
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	DURABLE BOOK AND BLUE BIN	\$ 89.98
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	WRITE AGAIN REMARKABLE CL	\$ 35.64
04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	MAGNETIC STORAGE POCKETS	\$ 21.99

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04/05/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	READING BY COLORS BOOK AN	\$ 33.95
04/05/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6269	EQUIPMENT RENTAL FOR OUTD	\$ 410.88
04/05/2017	ERNEST W REED	1997360000191AAA	6411	M REIM WACO 3/24	\$ 99.51
04/05/2017	ERNEST W REED	1997360000191AAA	6411	M REIM TEMPLE 3/22	\$ 87.20
04/05/2017	REFLECTIVE APPAREL FACTORY INC	1997520000199001	6399	SAFETY VEST, 5 POINT BREA	\$ 14.95
04/05/2017	REFLECTIVE APPAREL FACTORY INC	1997520000199001	6399	WATER RESISTANT 3 SEASON	\$ 48.95
04/05/2017	REFLECTIVE APPAREL FACTORY INC	1997520000199001	6399	SHIPPING	\$ 13.46
04/05/2017	RICE UNIVERSITY	3977130000399003	6411	REGISTRATION FEE FOR CAND	\$ 499.00
04/05/2017	SHELLY RICE	2057320081124000	6411	M REIM MAR 2017	\$ 67.41
04/05/2017	LAURA RICHTER	2117130010124000	6411	F REIM LBEACH 2/21-24	\$ 78.94
04/05/2017	LAURA RICHTER	2117130010124000	6411	FUEL REIM LBEACH 2/24	\$ 12.21
04/05/2017	RODOLFO RIOS JR	199736BB00191AAA	6216	REF AMC JV BB VS CSHS	\$ 140.00
04/05/2017	ROBINSON ISD	199736SO00391APS	6499	CS SO VS ENNIS PL-OFF	\$ 107.50
04/05/2017	ROBINSON ISD	199736CK00191APS	6499	PLAYOFF EXPENSES	\$ 107.50
04/05/2017	ROBOTEL CORP	199711FO00311003	6399	ANNUAL SMARTCLASS+ SOFTWA	\$ 2,280.00
04/05/2017	MARINA RODRIGUEZ	19971300101990SK	6411	PARK REIM AUS 3/25	\$ 15.00
04/05/2017	MARINA RODRIGUEZ	19971300101990SK	6411	M REIM AUS 3/25	\$ 115.08
04/05/2017	ROSEN PUBLISHING GROUP	1997120000199001	6329	SUBSCRIPTION TO TEEN HEAL	\$ 795.00
04/05/2017	S&S WORLDWIDE INC	19971100111110SC	6399	BSPW7191004 16 FT SPECTRU	\$ 40.98
04/05/2017	S&S WORLDWIDE INC	19971100111110SC	6399	BSPW6919 LEMON TWISTS 6	\$ 21.31
04/05/2017	S&S WORLDWIDE INC	19971100111110SC	6399	BSPW4998001 SPECTRUM JUM	\$ 11.06
04/05/2017	S&S WORLDWIDE INC	19971100111110SC	6399	BSPW4795 GATOR SKIN SOFT	\$ 111.98
04/05/2017	SAINT MARYS HALL SUMMER INSTITUTE	199713FO00199001	6411	AP SPANISH TRAINING REGIS	\$ 850.00
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	MARCH INVOICES	\$ 584.64
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	MARCH INVOICES	\$ 834.41
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	MARCH INVOICES	\$ 255.84
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	MARCH INVOICES	\$ 838.60
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	MARCH INVOICES	\$ 195.44
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	MARCH INVOICES	\$ 339.08
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	MARCH INVOICES	\$ 929.52
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	MARCH INVOICES	\$ 91.34
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	MARCH INVOICES	\$ 341.78
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	MARCH INVOICES	\$ 357.79
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	MARCH INVOICES	\$ 343.64
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	MARCH INVOICES	\$ 446.28
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	MARCH INVOICES	\$ 195.49
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	MARCH INVOICES	\$ 334.03
04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	MARCH INVOICES	\$ 596.53

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04/05/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	MARCH INVOICES	\$ 181.00
04/05/2017	SCHOLASTIC BOOK FAIRS - 10	461736LI20199000	6343	BOOK FAIR SALES (2/23/17-	\$ 5,255.09
04/05/2017	SCHOLASTIC BOOK FAIRS - 10	461736LI20299000	6343	BOOK FAIR MARCH 6-10, 201	\$ 3,797.84
04/05/2017	SCHOLASTIC BOOK FAIRS - 10	461712S610299000	6329	SCHOLASTIC BOOK FAIR REMI	\$ 3,631.61
04/05/2017	SCHOOL MATE	2117110010424000	6399	STUDENT FOLDERS PER ATTAC	\$ 585.00
04/05/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 835.56
04/05/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	METALLIC SHARPIES	\$ 2.98
04/05/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	GLUE ALL	\$ 2.98
04/05/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	SHARPENERS	\$ 25.99
04/05/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	HAND GENERATOR	\$ 38.72
04/05/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	PLAY-DOH	\$ 24.26
04/05/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 211.47
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1436160 PAINT TOOL CATAL	\$ 43.62
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	077415 SHARPEI MARKERS B	\$ 15.78
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	437660 UNDERGLAZE LIQUID	\$ 18.91
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	435341 LEATHER SUEDE LAC	\$ 20.14
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1440710 TEMPERA PAINT- B	\$ 12.49
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	085961 JUMBO STICKS - NA	\$ 4.69
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1004986 GLOVES PLASTIC E	\$ 6.49
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1436161 PAINT TOOL CATAL	\$ 43.62
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	206429 PAPER WATERCOLOR	\$ 53.54
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1440715 TEMPERA PAINT- R	\$ 12.49
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	246982 PAPER BLOCK PRING	\$ 15.46
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	411177 WOOD CRAFTS FUN S	\$ 5.19
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	054069 CONST PAPER 12X18	\$ 2.26
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1461995 TAPE 3M GENERAL	\$ 15.90
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	351866 GLAZE GLOSS- CANA	\$ 13.38
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	411176 WOOD CRAFTS BASIC	\$ 4.54
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1322725 PLASTIC WRAP 12"	\$ 11.63
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	086652 PAPER MOSAICS QUI	\$ 10.07
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1436159 PAINT TOOL CATAL	\$ 43.62
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1440718 TEMPERA PAINT- W	\$ 12.59
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	245778 CRAYOLA OIL PASTE	\$ 5.28
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	085950 TOOTHPICKS FLAT-	\$ 0.90
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1436158 PAINT TOOL CATAL	\$ 43.62
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	054075 CONST PAPER 12X18	\$ 2.64
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	437663 UNDERGLAZE LIQUID	\$ 18.91
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1436162 PAINT TOOL CATAL	\$ 43.62

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04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	216776 CONST PAPER 12X18	\$ 3.29
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	409862 PAPER DRAWING SAX	\$ 12.34
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1436157 PAINT TOOL CATAL	\$ 43.62
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	223554 WOOD SHAPES WOODS	\$ 14.16
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	410525 RUBBING PLATES TR	\$ 8.38
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	054153 CONST PAPER 12X18	\$ 3.39
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	085962 JUMBO STICKS- COL	\$ 6.29
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1439143 TRAY COLORED SET	\$ 16.44
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	085957 STICK NATURAL- 10	\$ 6.19
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1323153 PAPER ORIGAMI FL	\$ 18.26
04/05/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	408981 MOSAICS PAPER MIN	\$ 9.74
04/05/2017	CELINA SCHULTZ	2407000000300000	5751	CN REF - K. SCHULTZ	\$ 25.60
04/05/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	PAINT USED AT BBPC	\$ 310.22
04/05/2017	SHIFFLER EQUIPMENT SALES INC	1997360000191AAA	6399	MASTER LOCKS	\$ 459.40
04/05/2017	RANDA SHRIVER	20573200811240EH	6411	M REIM MAR 2017	\$ 64.20
04/05/2017	HECTOR SILVA	1997340092223031	6411	F REIM FRISCO 3/16-22	\$ 293.87
04/05/2017	SKILLS USA TEXAS	1997360000122038	6412	JOB EXHIBIT STUDENT NOT A	\$ 150.00
04/05/2017	SKILLS USA TEXAS	1997360000122038	6412	STATE CONFERENCE IN CORPU	\$ 5,850.00
04/05/2017	SKILLS USA TEXAS	1997360000322038	6412	CSHS STATE CONFERENCE IN	\$ 3,450.00
04/05/2017	MAGAN SMITH	2057320081124000	6411	M REIM MAR 2017	\$ 49.06
04/05/2017	JAMES DENNIS SMITH	199736SO00191APS	6216	REF AMC SO VS LEAND	\$ 80.00
04/05/2017	JAMES DENNIS SMITH	199736SO00191APS	6216	TVL AMC SO VS LEAND	\$ 58.32
04/05/2017	SARIAH MICHELLE SORENSEN	1997340092223031	6411	F REIM FRISCO 1/21-22	\$ 30.75
04/05/2017	SOUTHERN FLORAL COMPANY	1997110000122038	6399	FLORAL SUPPLIES FOR AMCHS	\$ 817.82
04/05/2017	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 360.62
04/05/2017	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 395.72
04/05/2017	SPIRIT EVENT COORDINATORS LLC	199736CL04191C41	6499	COLLEGE STATION MS TRYOUT	\$ 360.00
04/05/2017	SPRINT CORPORATION	1997510092299062	6299	17-04 BUS FLEET GPS	\$ 2,200.56
04/05/2017	SPRINT CORPORATION	1997510092399063	6256	PUR PHONES MAR 2017	\$ 85.28
04/05/2017	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
04/05/2017	SPRINT CORPORATION	1997510092699066	6299	GROUNDS GPS	\$ 310.00
04/05/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092599065	6499	COFFEE SUPPLIES	\$ 130.37
04/05/2017	STRING & HORN SHOP INC, THE	461711MU20111000	6399	ANGEL RECORDER-MUSIC INST	\$ 90.00
04/05/2017	T E A M SOLUTIONS INC	1997510092599065	6299	SERVICE ALL AT CSHS MECHA	\$ 925.00
04/05/2017	TAMU CHALLENGE WORKS	1997410070299081	6299	SCHOOL BOARD TEAM OF 8 TR	\$ 500.00
04/05/2017	TASN	2407350000399000	6495	TASN DUES	\$ 205.00
04/05/2017	TASN	2407350093299000	6495	TASN DUES	\$ 135.00
04/05/2017	TASN	2407350010999000	6495	TASN DUES	\$ 105.00

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04/05/2017	TASN	2407350000199000	6495	TASN DUES	\$ 30.00
04/05/2017	TASN	2407350020199000	6495	TASN DUES	\$ 25.00
04/05/2017	TASN	2407350010299000	6495	TASN DUES	\$ 80.00
04/05/2017	TASN	2407350010499000	6495	TASN DUES	\$ 105.00
04/05/2017	TASN	2407350011099000	6495	TASN DUES	\$ 55.00
04/05/2017	TASN	2407350020299000	6495	TASN DUES	\$ 30.00
04/05/2017	TASN	2407350011199000	6495	TASN DUES	\$ 25.00
04/05/2017	TASN	2407350004299000	6495	TASN DUES	\$ 25.00
04/05/2017	TASN	2407350010899000	6495	TASN DUES	\$ 55.00
04/05/2017	TASN	2407350004199000	6495	TASN DUES	\$ 55.00
04/05/2017	TASSP/TASC	199736ST00399C03	6412	CONFERENCE FEE FOR 13 STU	\$ 2,000.00
04/05/2017	TAYLOR MUSIC	691581BD203990B3	6397	VALENTINO DIRECTORS WOODW	\$ 244.00
04/05/2017	TAYLOR MUSIC	691581BD203990B3	6397	VALENTINO DIRECTORS BRASS	\$ 244.00
04/05/2017	TAYLOR MUSIC	691581BD203990B3	6397	DIRECTOR'S WOODWIND FIX K	\$ 244.00
04/05/2017	TAYLOR MUSIC	691581BD203990B3	6397	DIRECTOR'S BRASS FIT LIT	\$ 244.00
04/05/2017	TEXAS ASSN FOR GIFTED & TALENTED	1997210081121033	6411	RENEWAL MEMBERSHIP DUES F	\$ 65.00
04/05/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19971100107110PC	6399	FREIGHT	\$ 7.50
04/05/2017	TEXAS COMMUNICATIONS OF BRYAN INC	19971100107110PC	6399	RADIO REPAIR	\$ 35.00
04/05/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1997230004199041	6399	REPLACEMENT BATTERY FOR M	\$ 60.90
04/05/2017	TEXAS COMMUNICATIONS OF BRYAN INC	1997230004199041	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.43
04/05/2017	TEXAS DEPT OF LICENSING/REGULATION	1997510092599065	6495	TEMP OPERATING PERMIT FOR	\$ 50.00
04/05/2017	TEXAS ENT & ALLERGY ASSOCIATES LLP	1997330088123031	6299	COMP AUDIOMETRY, KEVIN BA	\$ 125.00
04/05/2017	TEXAS ENT & ALLERGY ASSOCIATES LLP	1997330088123031	6299	TYMPANOMETRY, CPT 92567	\$ 50.00
04/05/2017	TEXAS SCHOOL ADMINISTRATORS LEGAL D	1997230004199041	6411	LEGAL DIGEST JUNE 13, 201	\$ 690.00
04/05/2017	THORN MUSIC INC	199711BD202110CG	6249	REPAIR TO BARITONE SRL #	\$ 80.00
04/05/2017	TIVA	1997360000322038	6412	LANGWELL TO SUMMER PROFES	\$ 620.00
04/05/2017	PAIGE A TOMAN	1997360000122038	6412	F REIM DEERPK 2/10	\$ 23.84
04/05/2017	PAIGE A TOMAN	1997360000122038	6412	F REIM KATY 2/2	\$ 20.63
04/05/2017	PAIGE A TOMAN	1997360000122038	6412	F REIM HOUS 3/15 3/20	\$ 31.59
04/05/2017	PAIGE A TOMAN	1997360000122038	6412	F REIM BRENHAM 1/13	\$ 9.74
04/05/2017	CHRISTY R TUCKER	20573200811240EH	6411	M REIM MAR 2017	\$ 53.87
04/05/2017	UIL MUSIC REGION 8	199736CH00199C01	6412	CHOIR ENTRY FEES FOR COMP	\$ 1,095.00
04/05/2017	UIL MUSIC REGION 8	1997360004299C42	6412	933-TENOR/BASS CHORUS 37	\$ 370.00
04/05/2017	UIL MUSIC REGION 8	199736CH04299C42	6412	935-TREBLE CHORUS VARSITY	\$ 370.00
04/05/2017	UIL MUSIC REGION 8	1997360004299C42	6412	935-TREBLE CHORUS 68 NON-	\$ 370.00
04/05/2017	UIL STATE MUSIC OFFICE	199736OR00399C03	6412	TSSEC - UT AUSTIN -MAY 27	\$ 650.00
04/05/2017	UNIVAR USA INC	1997510092599065	6319	PEST CONTROL SHOP STOCK	\$ 70.47
04/05/2017	UNIVERSITY OF TEXAS	19971300111990SC	6411	ENTRANCE FOR KATHRYN KNOW	\$ 50.00

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04/05/2017	TRAVIS URBAN	19971300201990CA	6411	F REIM SAT 2/8-11	\$ 47.22
04/05/2017	TRAVIS URBAN	19971300201990OW	6411	PARK REIM SAT 2/8-11	\$ 9.00
04/05/2017	TRAVIS URBAN	19971300201990OW	6411	F REIM SAT 2/8-11	\$ 47.23
04/05/2017	TRAVIS URBAN	19971300201990CA	6411	PARK REIM SAT 2/8-11	\$ 9.00
04/05/2017	TRAVIS URBAN	19971300201990CA	6411	M REIM SAT 2/8-11	\$ 91.01
04/05/2017	TRAVIS URBAN	19971300201990OW	6411	M REIM SAT 2/8-11	\$ 91.01
04/05/2017	US POSTMASTER	461711BD20211000	6399	ROLL OF FOREVER STAMPS	\$ 49.00
04/05/2017	LISA M VALDEZ	20573200811240EH	6411	M REIM MAR 2017	\$ 87.53
04/05/2017	MARGARITA VARGAS	20573200811240EH	6411	M REIM MAR 2017	\$ 38.04
04/05/2017	VATAT	1997130000122038	6411	PAIGE TOMAN	\$ 300.00
04/05/2017	VATAT	1997130000122038	6411	2017 CONFERENCE REBECCA L	\$ 335.00
04/05/2017	VATAT	1997130000122038	6411	JOHN TEMPLETON	\$ 325.00
04/05/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	REIMBURSABLES FOR OAKWOOD	\$ 650.66
04/05/2017	VLK ARCHITECTS INC	691581AT202990B5	6629	REIMBURSABLES FOR CYPRESS	\$ 1,518.18
04/05/2017	VLK ARCHITECTS INC	691381AT726990B6	6629	ARCHITECT FEES FOR RENOVA	\$ 8,126.54
04/05/2017	VLK ARCHITECTS INC	691381AT002990A4	6629	ARCHITECT FEES FOR CAL (C	\$ 3,101.44
04/05/2017	VLK ARCHITECTS INC	691581AT202990B5	6629	ARCHITECT FEES FOR CYPRES	\$ 23,839.98
04/05/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR RENOVA	\$ 83,782.62
04/05/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	ARCHITECT FEES FOR OAKWOO	\$ 10,217.14
04/05/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	REIMBURSABLES FOR RENOVAT	\$ 8,748.64
04/05/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT REIMBURSABLES F	\$ 6,942.34
04/05/2017	WASHINGTON ON THE BRAZOS	4617110010811000	6412	FR 4TH GRADE GOING TO WAS	\$ 360.00
04/05/2017	WEST MUSIC COMPANY INC	199711001111110SC	6399	850482 FOLK DANCE MUSIC	\$ 15.00
04/05/2017	WEST MUSIC COMPANY INC	199711001111110SC	6399	200924 REMO HD-8500-06 F	\$ 222.72
04/05/2017	WILTONS OFFICEWORKS	1997110010521033	6399	OFFICE/CLASSROOM SUPPLIES	\$ 36.98
04/05/2017	WILTONS OFFICEWORKS	1997230000399003	6399	STAPLER	\$ 57.99
04/05/2017	WILTONS OFFICEWORKS	199761PK81199032	6399	CE250X HIGH YIELD BLACK	\$ 103.48
04/05/2017	WILTONS OFFICEWORKS	205761PI81124000	6399	CE253A -MAGENTA	\$ 141.50
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7003 - CONSTRUCTION PA	\$ 9.95
04/05/2017	WILTONS OFFICEWORKS	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 361.62
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC6103	\$ 11.94
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7103 - CONSTRUCTION PA	\$ 13.93
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	UNV10451 -WHISPER QUIET C	\$ 77.45
04/05/2017	WILTONS OFFICEWORKS	1997360000191AAA	6397	HON H4022.NN LAMINATE KEY	\$ 102.00
04/05/2017	WILTONS OFFICEWORKS	199761PK81199032	6399	VEK90140 VELCRO FOR PAREN	\$ 31.47
04/05/2017	WILTONS OFFICEWORKS	2057210081124000	6399	SAN1976527 PENS	\$ 23.98
04/05/2017	WILTONS OFFICEWORKS	429661PK81124000	6399	CE521A CYAN	\$ 70.75
04/05/2017	WILTONS OFFICEWORKS	1997210088123031	6399	TWO-POCKET HEAVYWEIGHT PO	\$ 54.95

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04/05/2017	WILTONS OFFICEWORKS	199761PK81199032	6399	CE253A -MAGENTA	\$ 141.48
04/05/2017	WILTONS OFFICEWORKS	429761PK81124000	6399	CE252A YELLOW INK	\$ 141.50
04/05/2017	WILTONS OFFICEWORKS	429761PK81124000	6399	CE253A -MAGENTA	\$ 141.50
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	UNV35267 - KRAFT CLASP EN	\$ 11.99
04/05/2017	WILTONS OFFICEWORKS	1997110010525033	6399	OFFICE/CLASSROOM SUPPLIES	\$ 4.99
04/05/2017	WILTONS OFFICEWORKS	199761PK81199032	6399	CE252A YELLOW INK	\$ 141.48
04/05/2017	WILTONS OFFICEWORKS	2057210081124000	6399	SWI74135 20 SHEET TWO HOL	\$ 30.98
04/05/2017	WILTONS OFFICEWORKS	1997230000399003	6399	AIR DUSTER	\$ 21.98
04/05/2017	WILTONS OFFICEWORKS	1997230004199041	6399	DAXN15M2258T -MOTIVATIONA	\$ 44.99
04/05/2017	WILTONS OFFICEWORKS	1997330000399003	6399	SECURE VIEW LCD MONITOR P	\$ 128.99
04/05/2017	WILTONS OFFICEWORKS	429761PK81124000	6399	CE521A CYAN	\$ 70.75
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	BRTTZE641- TZE STANDARD A	\$ 20.99
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7603	\$ 11.94
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	SAN80004 - LOW ODOR DRY E	\$ 146.93
04/05/2017	WILTONS OFFICEWORKS	199721PK81199032	6399	GEO27135 TOO COOL TRI FOL	\$ 47.99
04/05/2017	WILTONS OFFICEWORKS	199736CL04191C41	6399	PAC67894 ART KRAFT ROLL G	\$ 47.39
04/05/2017	WILTONS OFFICEWORKS	429661PK81124000	6399	CE250X HIGH YIELD BLACK	\$ 103.50
04/05/2017	WILTONS OFFICEWORKS	19971100105110RP	6399	OFFICE/CLASSROOM SUPPLIES	\$ 37.77
04/05/2017	WILTONS OFFICEWORKS	1997510092399063	6399	ADVANCED INSTANT HAND SAN	\$ 11.18
04/05/2017	WILTONS OFFICEWORKS	199761PK81199032	6399	CE521A CYAN	\$ 70.74
04/05/2017	WILTONS OFFICEWORKS	2407350093299000	6399	ON LINE	\$ 1,978.01
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC6703 - PACON SUNWORKS	\$ 13.50
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC8003	\$ 9.95
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC9603 - CONSTRUCTION PA	\$ 15.92
04/05/2017	WILTONS OFFICEWORKS	1997230000399003	6399	PACKAGE TAPE DISPENSERS	\$ 39.98
04/05/2017	WILTONS OFFICEWORKS	1997410074499044	6399	ONLINE ORDER #318820	\$ 137.99
04/05/2017	WILTONS OFFICEWORKS	205721OF811240EH	6399	SMD12940 EHS INTAKE FOLDE	\$ 269.94
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	SAN80003	\$ 83.96
04/05/2017	WILTONS OFFICEWORKS	1997410074499044	6399	TONER	\$ 137.99
04/05/2017	WILTONS OFFICEWORKS	2057210081124000	6399	MMMR335YW YELLOW LINED PO	\$ 51.96
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	BRTTZE211 -TZE STANDARD A	\$ 14.99
04/05/2017	WILTONS OFFICEWORKS	1997230004199041	6399	SEV22733EA - NATURAL DISH	\$ 5.09
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7503 - CONSTRUCTION PA	\$ 11.94
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7703 - CONSTRUCTION PA	\$ 13.93
04/05/2017	WILTONS OFFICEWORKS	429761PK81124000	6399	VEK90140 VELCRO FOR PAREN	\$ 31.49
04/05/2017	WILTONS OFFICEWORKS	199736CL04191C41	6399	PAC66301 RAINBOW KRAFT RO	\$ 21.79
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC8403 - CONSTRUCTION PA	\$ 27.86
04/05/2017	WILTONS OFFICEWORKS	1997410074399043	6399	ENGRAVED NAME PLATES BLAC	\$ 21.98

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04/05/2017	WILTONS OFFICEWORKS	205761PI81124000	6399	CE521A CYAN	\$ 70.75
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	AVT75410 - BADGE STRAPS W	\$ 17.41
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	BRTTZE451 - TZE STANDARD	\$ 27.99
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC54811 - PEACOCK FOUR-P	\$ 16.99
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC8803- SUNWORKS GROUNDW	\$ 5.08
04/05/2017	WILTONS OFFICEWORKS	19971100108110FR	6399	POSTER BOARD FOR CLASSROO	\$ 640.11
04/05/2017	WILTONS OFFICEWORKS	199736CL04191C41	6399	PAC66001 RAINBOW KRAFT RO	\$ 21.79
04/05/2017	WILTONS OFFICEWORKS	199736CL04191C41	6399	UNV61000 GENERAL PURPOSE	\$ 5.67
04/05/2017	WILTONS OFFICEWORKS	2057210081124000	6399	SMD12040 BLUE FOLDERS, TW	\$ 539.88
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	BICWOFQD12WE - WITE-OUT Q	\$ 95.96
04/05/2017	WILTONS OFFICEWORKS	1997510092399063	6399	REFILL FOR PRECISE V5RT R	\$ 2.69
04/05/2017	WILTONS OFFICEWORKS	429661PK81124000	6399	VEK90140 VELCRO FOR PAREN	\$ 31.49
04/05/2017	WILTONS OFFICEWORKS	205761PI81124000	6399	CE252A YELLOW INK	\$ 141.50
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7203 - CONSTRUCTION PA	\$ 7.96
04/05/2017	WILTONS OFFICEWORKS	199711EH04111041	6399	UNV35267 - KRAFT CLASP EN	\$ 23.98
04/05/2017	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 383.48
04/05/2017	WILTONS OFFICEWORKS	1997510092399063	6399	FOAM DRINK CUPS, 16OZ, WH	\$ 48.67
04/05/2017	WILTONS OFFICEWORKS	19971100102110CH	6399	COLOR PAPER 8 1/2 X 11 BL	\$ 13.49
04/05/2017	WILTONS OFFICEWORKS	1997310004199041	6399	PFX10010 - RULED MINI IND	\$ 18.90
04/05/2017	WILTONS OFFICEWORKS	1997510092399063	6399	SOFTALK II TELEPHONE SHOU	\$ 37.47
04/05/2017	WILTONS OFFICEWORKS	1997110000311003	6399	SUPPLIES SUCH AS CLIPBOAR	\$ 50.86
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC54721 - PEACOCK FOUR-P	\$ 16.99
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	SAN80002 - LOW ODOR DRY E	\$ 104.95
04/05/2017	WILTONS OFFICEWORKS	19973300108990FR	6399	5 OZ. DIXIE CUPS FOR NURS	\$ 77.99
04/05/2017	WILTONS OFFICEWORKS	1997530074699046	6399	SWI74150 24 SHEET EASY TO	\$ 49.99
04/05/2017	WILTONS OFFICEWORKS	205761PI81124000	6399	VEK90140 VELCRO FOR PAREN	\$ 31.49
04/05/2017	WILTONS OFFICEWORKS	429661PK81124000	6399	CE253A -MAGENTA	\$ 141.50
04/05/2017	WILTONS OFFICEWORKS	1997510092399063	6399	ASPRIN MEDICATION, TWO-PA	\$ 11.49
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC9103	\$ 9.95
04/05/2017	WILTONS OFFICEWORKS	1997310004199041	6399	SMD24135- FOLDERS, 1/3 CU	\$ 227.94
04/05/2017	WILTONS OFFICEWORKS	199736CL04191C41	6399	PAC66331 RAINBOW KRAFT RO	\$ 21.79
04/05/2017	WILTONS OFFICEWORKS	1997530072699TTK	6399	OFFICE SUPPLIES	\$ 438.45
04/05/2017	WILTONS OFFICEWORKS	205761PI81124000	6399	CE250X HIGH YIELD BLACK	\$ 103.50
04/05/2017	WILTONS OFFICEWORKS	429761PK81124000	6399	CE250X HIGH YIELD BLACK	\$ 103.50
04/05/2017	WILTONS OFFICEWORKS	461711S200311000	6399	ITEMS SUCH AS TWIN POCKET	\$ 186.57
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC9203 - CONSTRUCTION PA	\$ 7.96
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	UNV56006 - DELUXE CLEAR B	\$ 13.05
04/05/2017	WILTONS OFFICEWORKS	19971100101110SK	6397	TABLES FOR LEARNING LAB	\$ 919.96

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04/05/2017	WILTONS OFFICEWORKS	19971100102110CH	6399	WASHABLE ALL PURPOSE SCHO	\$ 37.99
04/05/2017	WILTONS OFFICEWORKS	1997230004199041	6399	IVR51440-GEL MOUSE PAD W/	\$ 16.99
04/05/2017	WILTONS OFFICEWORKS	1997330004199041	6399	GOJ962504EA - ADVANCED IN	\$ 59.21
04/05/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	CLASSROOM HEALTH ITEMS	\$ 287.75
04/05/2017	WILTONS OFFICEWORKS	429661PK81124000	6399	CE252A YELLOW INK	\$ 141.50
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	BWK800 - HAND SANITIZER G	\$ 45.16
04/05/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC6303 - CONSTRUCTION PA	\$ 17.91
04/05/2017	WILTONS OFFICEWORKS	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 105.02
04/05/2017	WILTONS OFFICEWORKS	199721PK81199032	6399	SW174532 SWINGLINE 28 SHE	\$ 179.99
04/05/2017	TIMOTHY YETTER	199736SP00199C01	6412	F REIM DAL 3/8-12	\$ 69.35
04/05/2017	TIMOTHY YETTER	461736SP00199000	6412	FUEL REIM DAL 3/8-12	\$ 21.80
04/05/2017	TIMOTHY YETTER	199736PF00199C01	6412	F REIM SAT 3/24-26	\$ 48.39
04/05/2017	MAGDA ZIETSMAN	19972300111990SC	6399	LOWES3/24 SHELIVING	\$ 69.00
04/10/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
04/10/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 282.50
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0170 CCL	\$ 106.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 132.50
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0169 CCL	\$ 258.50
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 42.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 25.63
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 115.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 153.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 210.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 240.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00

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04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 242.50
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 378.28
04/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
04/10/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 6,337.76
04/10/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
04/10/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,404.79
04/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ (0.14)
04/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 25,893.24
04/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ (0.14)
04/10/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
04/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 88,190.56
04/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ (2.04)
04/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ (2.04)
04/10/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 259,868.09
04/10/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
04/10/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
04/10/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 5.92
04/10/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,262.27
04/10/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,515.77
04/10/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
04/10/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
04/10/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
04/10/2017	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
04/10/2017	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
04/10/2017	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
04/10/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
04/10/2017	TIVA	1997	2159	DED:V106 TIVA DUES	\$ 0.04
04/10/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 270.99
04/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
04/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15
04/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
04/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
04/13/2017	A-1 PUMP INC	1997510092599065	6299	ANNUAL TESTING ON FUEL ST	\$ 136.25
04/13/2017	IVONNE ADAME	19971300107990PC	6411	F REIM GALVEST 3/3-4	\$ 9.13
04/13/2017	IVONNE ADAME	19973300107990PC	6411	F REIM GALVEST 3/3-4	\$ 30.28

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04/13/2017	IVONNE ADAME	19971300107990PC	6411	HOT REIM WOODSPRING	\$ 67.79
04/13/2017	IVONNE ADAME	19973300107990PC	6411	M REIM GALVEST 3/3-4	\$ 154.72
04/13/2017	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	MAINTENANCE FEE	\$ 349.00
04/13/2017	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,123.00
04/13/2017	ADVANCED GRAPHICS	461711S104111000	6399	ON SITE SETUP, INSTALLATI	\$ 350.00
04/13/2017	ADVANCED GRAPHICS	461711S104111000	6399	ADDITIONAL SUPPLY KIT FOR	\$ 499.95
04/13/2017	ADVANCED GRAPHICS	461711S104111000	6399	SHIPPING	\$ 155.02
04/13/2017	ADVANCED GRAPHICS	461711S104111000	6399	VARIQUEST PERFECTA 2400 "	\$ 4,995.00
04/13/2017	ADVANCED GRAPHICS	19971100107110PC	6399	2400MG PRINT CARTRIDGE -	\$ 79.90
04/13/2017	ADVANCED GRAPHICS	19971100107110PC	6399	2400CY PRINT CARTRIDGE -	\$ 70.90
04/13/2017	ADVANCED GRAPHICS	19971100107110PC	6399	2400YE PRINT CARTRIDGE -	\$ 79.90
04/13/2017	ADVANCED GRAPHICS	19971100107110PC	6399	24100HDMCP ROLLED PAPER	\$ 179.90
04/13/2017	ADVANCED GRAPHICS	19971100107110PC	6399	SHIPPING	\$ 20.98
04/13/2017	CASEY AKIN	199736SC00399C03	6412	F REIM SAT 3/31-4/2	\$ 72.59
04/13/2017	ALERT SERVICES INC	199736TN00191AAA	6397	SCHWINN AIRDYNE AD6	\$ 825.00
04/13/2017	ALERT SERVICES INC	199736TN00191AAA	6397	SAM'S STORAGE CABINET	\$ 375.00
04/13/2017	ALERT SERVICES INC	199736TN00191AAA	6397	SCHWINN AIRDYNE AD6	\$ 825.00
04/13/2017	ALPHAGRAPHICS	1997310000399003	6399	5000 ENVELOPES	\$ 186.20
04/13/2017	ALPHAGRAPHICS	1997310000399003	6399	5000 COUNSELING OFFICE RE	\$ 316.32
04/13/2017	ALPHAGRAPHICS	2057210081124000	6399	B25 RECRUITMENT 5X7 FLYER	\$ 220.50
04/13/2017	ALPHAGRAPHICS	205721OF811240EH	6399	B25 RECRUITMENT 5X7 FLYER	\$ 220.50
04/13/2017	AMAZON COM LLC	19971100101110SK	6399	SHIPPING	\$ 12.02
04/13/2017	AMAZON COM LLC	19971100110110GP	6399	ISOKINETICS INC. BRAND EX	\$ 60.00
04/13/2017	AMAZON COM LLC	1997130000226002	6399	NEW STAR FOODSERVICE 2856	\$ 5.75
04/13/2017	AMAZON COM LLC	1997130000226002	6399	WINCO 52 IN X 90 IN CHECK	\$ 24.14
04/13/2017	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.68
04/13/2017	AMAZON COM LLC	19971100107110PC	6399	CLASSROOM SUPPLIES	\$ 117.92
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	100 PIECE PARTY PACK MINI	\$ 12.99
04/13/2017	AMAZON COM LLC	4817111510211000	6397	PECUTE HEATER LAMP CERAMI	\$ 79.03
04/13/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 419.59
04/13/2017	AMAZON COM LLC	461736S100199000	6399	IBM THERMAL CASH REGISTER	\$ 16.26
04/13/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 161.12
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	720 CELLS SEEDLING STARTE	\$ 17.49
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	WILTON GEL FOOD COLOR SET	\$ 5.30
04/13/2017	AMAZON COM LLC	19971100108110FR	6399	DIXON ORIOLE #2 PRE-SHARP	\$ 186.75
04/13/2017	AMAZON COM LLC	19971100110110GP	6399	PROFESSIONAL CARDIOID CON	\$ 15.95
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	UNDER THE SEA PLASTIC SEA	\$ 12.24
04/13/2017	AMAZON COM LLC	1997130000226002	6399	BIG PARTY PACK LUNCHEON N	\$ 4.14

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04/13/2017	AMAZON COM LLC	1997130000226002	6399	RED PLASTIC SILVERWARE SE	\$ 7.00
04/13/2017	AMAZON COM LLC	481711S310511000	6397	KIDZ GEAR HEADPHONES	\$ 43.17
04/13/2017	AMAZON COM LLC	19971100105110RP	6399	SCHOOL SMART 2 POCKET FOL	\$ 11.43
04/13/2017	AMAZON COM LLC	19973100109990CV	6399	OFFICE & COUNSELOR SUPPLI	\$ 56.18
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	INSECT LORE TWO LIVE CUPS	\$ 28.70
04/13/2017	AMAZON COM LLC	461723S210599000	6399	NCAA BASKETBALL/27.5	\$ 59.96
04/13/2017	AMAZON COM LLC	19971100110110GP	6399	GAIAM KIDS STAY-N-PLAY BA	\$ 76.12
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	SETTING 3 OZ. DISPOSABLE	\$ 12.39
04/13/2017	AMAZON COM LLC	1997130000226002	6399	WINCO TBCO-90R CHECKERED	\$ 25.34
04/13/2017	AMAZON COM LLC	19971100105110RP	6399	C-LINE REUSABLE DRY ERASE	\$ 13.89
04/13/2017	AMAZON COM LLC	461736DM00399000	6399	VARIOUS SUPPLIES FOR ONE	\$ 979.92
04/13/2017	AMAZON COM LLC	1997110000122038	6399	CLICK & PLAY PACK OF 100	\$ 19.99
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	INSECT LORE LIVE CUP OF C	\$ 16.49
04/13/2017	AMAZON COM LLC	1997130000226002	6399	OUTSIDE THE BOX PAPERS PI	\$ 44.97
04/13/2017	AMAZON COM LLC	461723S210599000	6399	WILSON SOCCER BALL/4	\$ 51.96
04/13/2017	AMAZON COM LLC	19971100105110RP	6399	PILOT FRIXION ERASABLE PE	\$ 30.90
04/13/2017	AMAZON COM LLC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.33
04/13/2017	AMAZON COM LLC	19971300202990CG	6329	THE WRITING STRATEGIES BO	\$ 233.04
04/13/2017	AMAZON COM LLC	19971100105110RP	6399	LEGO LOT OF 10 MINIFIGURE	\$ 21.99
04/13/2017	AMAZON COM LLC	1997230000199001	6399	IBM THERMAL CASH REGISTER	\$ 16.26
04/13/2017	AMAZON COM LLC	461723S210599000	6399	NERF SPORTS FOOTBALL/GREE	\$ 47.96
04/13/2017	AMAZON COM LLC	4817111510211000	6397	RUBBERMAID ROUGHNECK CLEA	\$ 182.25
04/13/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 14.54
04/13/2017	AMAZON COM LLC	19971100105110RP	6399	LEGO EDUCATION DOORS, WIN	\$ 49.95
04/13/2017	AMAZON COM LLC	1997130000226002	6399	TAX	\$ 0.51
04/13/2017	AMAZON COM LLC	1997110004211042	6399	KENSINGTON SOLESAVER ADJU	\$ 14.25
04/13/2017	AMAZON COM LLC	199711E2102110ET	6399	LILGADGETS CONNECT+ PREMI	\$ 921.90
04/13/2017	AMAZON COM LLC	4817111510211000	6397	MAGICFLY BRIGHT COOL LED	\$ 95.40
04/13/2017	AMAZON COM LLC	1997110004211042	6399	20 QT STACKABLE STERILITE	\$ 72.76
04/13/2017	AMAZON COM LLC	1997110004211042	6399	IRIS EXTRA LARGE PHOTO KE	\$ 113.98
04/13/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR CLASSROOM	\$ 32.43
04/13/2017	AMAZON COM LLC	19971100107110PC	6399	SHIPPING	\$ 13.69
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	FUN CENTRAL 2 " MINI INSE	\$ 8.00
04/13/2017	AMAZON COM LLC	1997110004211042	6399	VALLEY FORGE 5-FOOT BRUSH	\$ 70.04
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	DUCK QUILL FEATHERS- BRIG	\$ 11.98
04/13/2017	AMAZON COM LLC	19972300109990CV	6399	OFFICE & COUNSELOR SUPPLI	\$ 19.40
04/13/2017	AMAZON COM LLC	1997110004211042	6399	AVERY EASY PEEL WHITE MAI	\$ 38.80
04/13/2017	AMAZON COM LLC	1997110010225033	6399	ISBN: 9781581059977 NUEV	\$ 144.75

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04/13/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR READING SPEC	\$ 55.96
04/13/2017	AMAZON COM LLC	4617110020211000	6399	SEE ONLINE ORDER FOR SCIE	\$ 182.39
04/13/2017	AMAZON COM LLC	1997110004211042	6399	TOPS LEGAL PAD 8.5 X 11.7	\$ 10.70
04/13/2017	AMAZON COM LLC	461711S510211000	6399	LILGADGETS CONNECT+ PREMI	\$ 460.95
04/13/2017	AMAZON COM LLC	4817111510211000	6397	WOODS 0166 18/2 SJTW BROO	\$ 86.88
04/13/2017	AMAZON COM LLC	1997130000226002	6399	CREATIVE CONVERTING PAPER	\$ 6.24
04/13/2017	AMAZON COM LLC	19971100105110RP	6399	PILOT FRIXION ERASABLE CO	\$ 27.70
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	ARM & HAMMER BAKING SODA-	\$ 14.50
04/13/2017	AMAZON COM LLC	1997110000122038	6399	PIT BALL TENT	\$ 10.49
04/13/2017	AMAZON COM LLC	1997110010524033	6399	DRY ERASE MARKERS, FINE P	\$ 10.65
04/13/2017	AMAZON COM LLC	1997410074499044	6399	HANGING LEGAL SIZE BOX BO	\$ 66.34
04/13/2017	AMAZON COM LLC	19971100105110RP	6399	LEGO EDUCATION WHEELS SET	\$ 49.95
04/13/2017	AMAZON COM LLC	19971100111110SC	6399	MIRACLE-GRO EXPAND 'N GRO	\$ 55.22
04/13/2017	AMC MUSIC LLC	199711CH00111001	6399	VARIOUS MUSIC FOR CHOIR	\$ 106.01
04/13/2017	ANCO INSURANCE B/CS INC	1997230000226002	6499	NOTARY RENEWAL APPLICATIO	\$ 50.00
04/13/2017	ANCO INSURANCE B/CS INC	1997230000226002	6499	STATE FILING FEE	\$ 21.00
04/13/2017	AMY ANDERSON	199713S181199021	6411	F REIM RROCK 3/29-30	\$ 25.38
04/13/2017	APPLE INC	2117110010124000	6397	IPAD MINI 4 WI-FI 32GB -	\$ 1,516.00
04/13/2017	ARMSTRONG REPAIR CENTER INC	2407350020299000	6319	LIN IMPINGER BOTH TOP AN	\$ 309.09
04/13/2017	AT&T MOBILITY II LLC	20575100811240EH	6256	MAR-EHS WIRELESS	\$ 514.50
04/13/2017	AT&T MOBILITY II LLC	1997510074399068	6256	MAR HR WIRELESS	\$ 74.00
04/13/2017	AT&T MOBILITY II LLC	2247110088123000	6256	MAR-SPED WIRELESS	\$ 74.00
04/13/2017	AT&T MOBILITY II LLC	1997510092499064	6256	17-MAR-CUS PHONES	\$ 677.43
04/13/2017	AT&T MOBILITY II LLC	1997510092699066	6256	17-MAR-GR PHONES	\$ 380.93
04/13/2017	AT&T MOBILITY II LLC	7147510089599000	6256	MAR KIDS KLUB PHONES	\$ 445.80
04/13/2017	AT&T MOBILITY II LLC	1997510092599065	6256	17-MAR-OPR PHONES	\$ 971.49
04/13/2017	AT&T MOBILITY II LLC	7147510089599000	6256	17-MAR-KK PHONES	\$ 273.10
04/13/2017	AT&T MOBILITY II LLC	7137510089799000	6256	17-MAR-SDC PHONES	\$ 0.12
04/13/2017	MICHELLE AUCOIN	1997110000122038	6411	M REIM MAR 2017	\$ 79.07
04/13/2017	AVINEXT	69158100748990TK	6396	REDCATS FOR COLLEGE HILLS	\$ 44,955.00
04/13/2017	AVINEXT	691381TK726990B6	6396	LCD 8500 1U CONSOLE US KI	\$ 4,895.00
04/13/2017	AVINEXT	19972300111990SC	6399	10 FOOT DISPLAYPORT TO HD	\$ 240.00
04/13/2017	AVINEXT	691381TK726990B6	6396	KVM USB VM CAC ADAPTER	\$ 1,960.00
04/13/2017	BARNES & NOBLE INC	461712LI20299000	6329	RUNNING PO FOR LIBRARY BO	\$ 71.07
04/13/2017	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 203.84
04/13/2017	CAROL BARRETT	1997410070299081	6419	M REIM AUS 1/7-9	\$ 115.08
04/13/2017	BATTERIES PLUS	1997340092299062	6319	PO CLOSED IN ERROR - DKEL	\$ 791.55
04/13/2017	COREY BAYSINGER	199736BB00191AAA	6216	REF AMC VAR BB VS WAC	\$ 70.00

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04/13/2017	BEACH BROTHERS	691381CN748990B1	6629	INSTALLATION	\$ 75.00
04/13/2017	BEACH BROTHERS	691381CN748990B1	6629	SHIPPING	\$ 15.00
04/13/2017	BEACH BROTHERS	691381CN748990B1	6629	HYSECURITY LOOP DETECTOR	\$ 190.92
04/13/2017	EBONI BAILEY BONAITI	1997130000399003	6411	M REIM MAR 2017	\$ 26.96
04/13/2017	JAMES BRAU	199736SB00191AAA	6216	TVL AMC SB VS CSHS	\$ 15.00
04/13/2017	JAMES BRAU	199736SB00191AAA	6216	REF AMC SB VS CSHS	\$ 70.00
04/13/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	BUS REGISTRATIONS	\$ 220.00
04/13/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	BUS REGISTRATION	\$ 220.00
04/13/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	BUS REGISTRATION	\$ 198.00
04/13/2017	BRAZOS RUNNING COMPANY	199736GC00191AAA	6399	HOKA TRAINING SHOES	\$ 520.00
04/13/2017	BRAZOS VALLEY POOL AND HOT TUBS	199736NA00191AAA	6399	OPEN PO POOL CHEMICALS/ T	\$ 98.98
04/13/2017	TWIN OAKS LANDFILL - BVSWM INC	1997510092599065	6255	LANDFILL CHARGES	\$ 27.50
04/13/2017	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 318.03
04/13/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	7900 GALLONS FOR DIESEL F	\$ 12,735.43
04/13/2017	BRYAN FREIGHTLINER	1997340092299062	6319	BRAKE CHAMBER BUS 149	\$ 71.45
04/13/2017	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	159941-102402-MAR	\$ 6,941.63
04/13/2017	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	159941-102402-MAR	\$ 222.07
04/13/2017	BRYAN COLLEGE STATION TASO	199736BB00391AAA	6216	SCRIMMAGE FEES	\$ 250.00
04/13/2017	C C CREATIONS LTD	4617110010811000	6399	EXTRA FEE FOR SOFT SHIRTS	\$ 24.01
04/13/2017	C C CREATIONS LTD	4617110010811000	6399	ART FEE FOR 5 CLASSES	\$ 187.51
04/13/2017	C C CREATIONS LTD	4617110010811000	6399	SELF PORTRAIT T-SHIRTS FO	\$ 1,199.28
04/13/2017	C C CREATIONS LTD	7147610089599000	6399	ART FEE	\$ 40.00
04/13/2017	C C CREATIONS LTD	4617110020211000	6399	YOUTH SMALL	\$ 9.20
04/13/2017	C C CREATIONS LTD	4617110020211000	6399	YOUTH LARGE	\$ 55.20
04/13/2017	C C CREATIONS LTD	4617110020211000	6399	ADULT 2 XL	\$ 12.50
04/13/2017	C C CREATIONS LTD	4617110020211000	6399	ADULT LARGE	\$ 27.60
04/13/2017	C C CREATIONS LTD	4617110020211000	6399	ADULT MEDIUM	\$ 101.20
04/13/2017	C C CREATIONS LTD	4617110020211000	6399	ADULT SMALL	\$ 110.40
04/13/2017	C C CREATIONS LTD	4617110020211000	6399	ART CHARGES	\$ 20.00
04/13/2017	C C CREATIONS LTD	4617110020211000	6399	YOUTH MEDIUM	\$ 27.60
04/13/2017	C C CREATIONS LTD	199736GG00191AAA	6497	2" UIL RIBBONS	\$ 27.50
04/13/2017	C C CREATIONS LTD	461711GA04211000	6399	BANNER 33.5 W X 3.3.5 H S	\$ 45.00
04/13/2017	CHARLIE CAIN	199736BB00191AAA	6216	REF AMC VAR BB VS WAC	\$ 70.00
04/13/2017	CAPITOL BEARING SERVICE	1997510092599065	6319	O RINGS	\$ 14.30
04/13/2017	ROBERT CARROLL	199736BB00191AAA	6216	TVL AMC VAR BB VS RUD	\$ 12.80
04/13/2017	ROBERT CARROLL	199736BB00191AAA	6216	REF AMC VAR BB VS RUD	\$ 70.00
04/13/2017	CDW GOVERNMENT LLC	69138100746990TK	6397	ARUBA 5406R 16-PORT SFP+	\$ 19,283.12
04/13/2017	CEDAR CREEK HS ATHLETICS	199736SO00391APS	6216	CS SO VS CEDAR CRK PL	\$ 52.38

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04/13/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 73.80
04/13/2017	CES CITY ELECTRIC SUPPLY	2407350010599000	6319	FUSION F48T 12/CW/HO	\$ 88.20
04/13/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	STOP SIGN AND STOP SIGN M	\$ 1,838.10
04/13/2017	PATTY CHENAULT	19972300108990FR	6411	F REIM ANAHEIM3/22-25	\$ 134.94
04/13/2017	CHICK-FIL-A	1997130000226002	6499	4/4/17 STAFF DEVELO	\$ 37.07
04/13/2017	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-MAR	\$ 42.32
04/13/2017	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-MAR	\$ 1,322.92
04/13/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-MAR	\$ 15.85
04/13/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-MAR	\$ 550.23
04/13/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-MAR	\$ 279.74
04/13/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-MAR	\$ 8.06
04/13/2017	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-MAR	\$ 11.10
04/13/2017	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-MAR	\$ 66.10
04/13/2017	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-MAR	\$ 2,137.13
04/13/2017	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-MAR	\$ 358.85
04/13/2017	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-MAR	\$ 538.28
04/13/2017	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-MAR	\$ 16.64
04/13/2017	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-MAR	\$ 1,424.75
04/13/2017	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-MAR	\$ 44.06
04/13/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-MAR	\$ 30.05
04/13/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-MAR	\$ 504.99
04/13/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-MAR	\$ 14.01
04/13/2017	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-MAR	\$ 7,775.63
04/13/2017	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-MAR	\$ 215.77
04/13/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-MAR	\$ 505.51
04/13/2017	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-MAR	\$ 6,232.79
04/13/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-MAR	\$ 13.49
04/13/2017	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-MAR	\$ 166.38
04/13/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185714-MAR	\$ 1.23
04/13/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185714-MAR	\$ 46.22
04/13/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-MAR	\$ 3,398.18
04/13/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-MAR	\$ 670.45
04/13/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-MAR	\$ 379.40
04/13/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-MAR	\$ 168.19
04/13/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-MAR	\$ 1,567.19
04/13/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-MAR	\$ 566.00
04/13/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-MAR	\$ 187.58
04/13/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-MAR	\$ 1,235.96

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04/13/2017	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-MAR	\$ 6,234.28
04/13/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-MAR	\$ 890.16
04/13/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-MAR	\$ 12.64
04/13/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-MAR	\$ 212.29
04/13/2017	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-MAR	\$ 397.01
04/13/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-MAR	\$ 2,808.13
04/13/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-MAR	\$ 39.87
04/13/2017	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-MAR	\$ 27,960.67
04/13/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-MAR	\$ 500.41
04/13/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-MAR	\$ 7.11
04/13/2017	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-MAR	\$ 6,302.69
04/13/2017	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-MAR	\$ 46.35
04/13/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-MAR	\$ 1,316.89
04/13/2017	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-MAR	\$ 221.83
04/13/2017	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-MAR	\$ 42.50
04/13/2017	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-MAR	\$ 187.87
04/13/2017	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-MAR	\$ 7,326.91
04/13/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-MAR	\$ 1,657.46
04/13/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-MAR	\$ 337.82
04/13/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-MAR	\$ 8.66
04/13/2017	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-MAR	\$ 448.43
04/13/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-MAR	\$ 891.29
04/13/2017	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-MAR	\$ 17,488.58
04/13/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-MAR	\$ 20.42
04/13/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-MAR	\$ 504.47
04/13/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-MAR	\$ 331.41
04/13/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-MAR	\$ 11,504.79
04/13/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-MAR	\$ 14.53
04/13/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-MAR	\$ 209.31
04/13/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-MAR	\$ 19.03
04/13/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185764-MAR	\$ 59.23
04/13/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-MAR	\$ 19.03
04/13/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-MAR	\$ 12.77
04/13/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-MAR	\$ 443.51
04/13/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-MAR	\$ 0.47
04/13/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-MAR	\$ 16.20
04/13/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-MAR	\$ 337.13
04/13/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-MAR	\$ 9.35

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04/13/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-MAR	\$ 19.03
04/13/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-MAR	\$ 91.66
04/13/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-MAR	\$ 259.84
04/13/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-MAR	\$ 7.21
04/13/2017	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-MAR	\$ 35.87
04/13/2017	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-MAR	\$ 5,891.92
04/13/2017	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-MAR	\$ 993.95
04/13/2017	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-MAR	\$ 226.38
04/13/2017	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-MAR	\$ 7,441.99
04/13/2017	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-MAR	\$ 246.02
04/13/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-MAR	\$ 1,442.79
04/13/2017	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-MAR	\$ 40.24
04/13/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-MAR	\$ 730.50
04/13/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-MAR	\$ 7.52
04/13/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-MAR	\$ 281.49
04/13/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-MAR	\$ 199.47
04/13/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-MAR	\$ 5.32
04/13/2017	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-MAR	\$ 1,097.88
04/13/2017	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-MAR	\$ 29.56
04/13/2017	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-MAR	\$ 218.33
04/13/2017	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-MAR	\$ 7,310.38
04/13/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-MAR	\$ 268.94
04/13/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-MAR	\$ 38.06
04/13/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-MAR	\$ 87.06
04/13/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-MAR	\$ 30.05
04/13/2017	CITY OF COLLEGE STATION	1997510081299068	6257	159941-197640-MAR	\$ 403.38
04/13/2017	CITY OF COLLEGE STATION	1997510081299068	6255	159941-197640-MAR	\$ 26.50
04/13/2017	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-MAR	\$ 33.92
04/13/2017	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-MAR	\$ 1,023.74
04/13/2017	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-MAR	\$ 301.18
04/13/2017	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-MAR	\$ 8,825.56
04/13/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-MAR	\$ 142.82
04/13/2017	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-MAR	\$ 1,121.02
04/13/2017	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-MAR	\$ 38.21
04/13/2017	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-MAR	\$ 6,576.51
04/13/2017	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-MAR	\$ 231.47
04/13/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-MAR	\$ 142.61
04/13/2017	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-MAR	\$ 45,159.31

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04/13/2017	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-MAR	\$ 968.69
04/13/2017	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-MAR	\$ 156.07
04/13/2017	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-MAR	\$ 10,118.86
04/13/2017	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-MAR	\$ 788.88
04/13/2017	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-MAR	\$ 2,965.66
04/13/2017	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-MAR	\$ 197.23
04/13/2017	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-MAR	\$ 6,165.14
04/13/2017	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-MAR	\$ 32.95
04/13/2017	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-MAR	\$ 1,064.95
04/13/2017	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-MAR	\$ 2,793.00
04/13/2017	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-MAR	\$ 344.38
04/13/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-236026-MAR	\$ 1,500.01
04/13/2017	HARVEY AARON COMPTON	199736BB00191AAA	6216	REF AMC VAR BB VS WAC	\$ 70.00
04/13/2017	COPY CORNER	199711MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 86.28
04/13/2017	THOMAS CRENSHAW	199736SO00391APS	6216	MEAL CS SO VS CDR CRK	\$ 30.00
04/13/2017	THOMAS CRENSHAW	199736SO00391APS	6216	REF CS SO VS CDR CRK	\$ 85.00
04/13/2017	CULLIGAN WATER	4617230010599000	6499	REOPEN PO - CLOSED IN ERR	\$ 12.50
04/13/2017	CULLIGAN WATER	4617230010599000	6499	CLOSED IN ERROR	\$ 96.00
04/13/2017	CUSTOM FABRICATORS & REPAIRS INC	199751NA82199061	6319	VALVE HANDLE FOR THE NATA	\$ 121.96
04/13/2017	D&D ELECTRONICS LLC	691381TK726990B6	6396	QUOTES #2606 AND 2608 DAT	\$ 47,244.14
04/13/2017	D&D ELECTRONICS LLC	69138100042990TK	6396	QUOTE #2605 AMCMS AP FOR	\$ 712.34
04/13/2017	D&H DISTRIBUTING	1997110000323031	6399	T1-84 PLUS GRAPHING CALCU	\$ 286.14
04/13/2017	D&H DISTRIBUTING	1997110000323031	6399	SHIPPING	\$ 12.50
04/13/2017	TRAE WILLIAM DAVIS	199736BG00391AAA	6411	M REIM FEB 2017	\$ 129.51
04/13/2017	DECISION TREE INC	2117110010424000	6397	GRIFFEN MULTIDOCK FOR APP	\$ 1,554.00
04/13/2017	DECISION TREE INC	2117110010424000	6396	10 PACK OF LIGHTNING CABL	\$ 417.00
04/13/2017	JEFFREY DEESE	199736SB00391AAA	6216	REF CS SB VS WACO UNI	\$ 130.00
04/13/2017	JEFFREY DEESE	199736SB00391AAA	6216	TVL CS SB VS WACO UNI	\$ 15.00
04/13/2017	DEMCO INC	1997120004199041	6399	WL12263510 - VALENTINE'S	\$ 8.13
04/13/2017	DEMCO INC	1997120004199041	6399	WL13569130 - CHOCOLATE CH	\$ 6.69
04/13/2017	DEMCO INC	1997120004199041	6399	W12263520 - READ PUPPIES	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL1222263390 - RETRO DIE	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL13003710 - COFFEE SCENT	\$ 6.69
04/13/2017	DEMCO INC	1997120004199041	6399	WL13635930 - DR. SEUSS™	\$ 8.51
04/13/2017	DEMCO INC	1997120004199041	6399	WL13667930 - PETE THE CAT	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL13668000 - EXPLORE NONF	\$ 14.35
04/13/2017	DEMCO INC	1997120004199041	6399	WL13709140-COLOR CRAZE CO	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL12439170 - POPCORN SCEN	\$ 6.69

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04/13/2017	DEMCO INC	1997120004199041	6399	WL13650220 - LEMON SCRATC	\$ 6.69
04/13/2017	DEMCO INC	1997120004199041	6399	WL13738590 - CREAMSICLE S	\$ 6.69
04/13/2017	DEMCO INC	1997120004199041	6399	WL13692560 - LITERARY QUO	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL13714020 - COLOR CRAZE	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL13003350 - PEPPERMINT C	\$ 6.69
04/13/2017	DEMCO INC	1997120004199041	6399	WL12263540 - EVERYBUNNY L	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL13667940 - PETE THE CAT	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL13668010 - EXPLORING NO	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL13739830 - DIE-CUT BOOK	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL12264750 - DOG BREEDS B	\$ 8.08
04/13/2017	DEMCO INC	1997120004199041	6399	WL13737970-COLOR CRAZE SP	\$ 8.14
04/13/2017	DEMCO INC	1997120004199041	6399	WL12439340 - GINGERBREAD	\$ 6.69
04/13/2017	DEMCO INC	1997120004199041	6399	WL13617380 - CANDY HEARTS	\$ 6.69
04/13/2017	DEMCO INC	1997120004199041	6399	WL13739980 - ERIC CARLE™	\$ 6.69
04/13/2017	DEMCO INC	1997120004199041	6399	WS16237500 - PAPER HINGE	\$ 13.49
04/13/2017	DEMCO INC	1997120004199041	6399	WS16302910 - BIC WITE OUT	\$ 4.28
04/13/2017	DEMCO INC	1997120004199041	6399	WE15364660 - GENERAL ELEC	\$ 35.95
04/13/2017	DEMCO INC	1997120004199041	6399	WE15362620 - OVERHEAD PRO	\$ 38.69
04/13/2017	DEMCO INC	1997120004199041	6399	WS16740600 - SCOTCH BOOK	\$ 34.37
04/13/2017	WILLIAM BLAKE DIVIN	199736BB00391AAA	6216	TVL CS JV BB VS RUDD	\$ 2.83
04/13/2017	WILLIAM BLAKE DIVIN	199736BB00391AAA	6216	REF CS JV BB VS RUDD	\$ 140.00
04/13/2017	BARTON K. DOWDLE	199736PF00199C01	6412	PARK REIM SAT 3/24-26	\$ 5.00
04/13/2017	BARTON K. DOWDLE	199736PF00199C01	6412	F REIM SAT 3/24-26	\$ 37.00
04/13/2017	THE EAGLE	1997410074899048	6499	J. HOLLIDAY/RFB#17-009 IN	\$ 425.88
04/13/2017	EAI EDUCATION	4617110010711000	6399	HES-520514 MATH STACKS GA	\$ 67.92
04/13/2017	EAI EDUCATION	461711S110911000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.00
04/13/2017	EAI EDUCATION	461711S110911000	6399	MINI MATH BALANCE WITH WE	\$ 29.71
04/13/2017	EAI EDUCATION	461711S110911000	6399	MATH BALANCE WITH WEIGHTS	\$ 11.30
04/13/2017	ECS LEARNING SYSTEMS INC	2117110010124000	6329	SHIPPING	\$ 245.87
04/13/2017	ECS LEARNING SYSTEMS INC	2117110010124000	6329	READING SUPPLIES FOR MATH	\$ 1,966.96
04/13/2017	ED PHILLIPS PLUMBING	1997510092599065	6299	SERVICE CALL TO REPAIR LE	\$ 2,866.96
04/13/2017	EDLIO INC	1997410074799047	6299	WEBSITE ADD ON SITE YEAR	\$ 300.00
04/13/2017	EDLIO INC	1997410074799047	6299	ONE TIME SET UP FEE	\$ 300.00
04/13/2017	EDUCATION SERVICE CENTER REGION 4	199713MT00199001	6411	REGISTRATION FOR LAUREN P	\$ 135.00
04/13/2017	EDUCATION SERVICE CENTER REGION 4	199713MT00199001	6411	REGISTRATION FOR SARAH BI	\$ 135.00
04/13/2017	EDUCATION SERVICE CENTER REGION 4	199713MT00199001	6411	REGISTRATION FOR SHAWN SC	\$ 135.00
04/13/2017	EDUCATION SERVICE CENTER REGION 4	199713MT00199001	6411	REGISTRATION FOR KELSEY C	\$ 135.00
04/13/2017	EDUCATION SERVICE CENTER REGION 6	19971300102990CH	6411	DYSLEXIA IDENTIFICATION A	\$ 100.00

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04/13/2017	ENTECH SALES & SERVICE INC	69138100201990A8	6629	REPLACEMENT OF TO OWNER S	\$ 10,444.00
04/13/2017	ENTERPRISE RENT A CAR	461711FD00311000	6412	MINIVAN RENTAL FOR ERIN S	\$ 208.00
04/13/2017	ENTERPRISE RENT A CAR	461736S500199000	6412	VAN RENTALS TO PASF IN SA	\$ 156.00
04/13/2017	ENTERPRISE RENT A CAR	461736S500199000	6412	VAN RENTALS TO PASF IN SA	\$ 156.00
04/13/2017	ENTERPRISE RENT A CAR	461736S500199000	6412	ADDED 3RD VAN	\$ 108.00
04/13/2017	ENTERPRISE RENT A CAR	461736S500199000	6412	VAN RENTALS TO PASF IN SA	\$ 48.00
04/13/2017	ENTERPRISE RENT A CAR	199736PW00391APS	6412	RENTAL-CSHS-BPOWER-STATE-	\$ 99.00
04/13/2017	ENTERPRISE RENT A CAR	199736PW00391APS	6412	EXTRA 2 DAY RENTAL BPOWER	\$ 198.00
04/13/2017	ENTERPRISE RENT A CAR	199736PW00191APS	6412	RENTAL-AMC-BOYS-PL-STATE-	\$ 297.00
04/13/2017	ENTERPRISE RENT A CAR	199736BR00391AAA	6412	RENTAL CSHS BTRACK TX REL	\$ 178.00
04/13/2017	ENTERPRISE RENT A CAR	199736BR00391AAA	6412	RENTAL-CSHS-BTRACK-TX REL	\$ 178.00
04/13/2017	ENTERPRISE RENT A CAR	199736GR00391AAA	6412	RENTAL-CSHS-GTRACK-TX REL	\$ 104.00
04/13/2017	ENTERPRISE RENT A CAR	199736GR00391AAA	6412	RENTAL-CSHS-GTRACK-TX REL	\$ 104.00
04/13/2017	ENTERPRISE RENT A CAR	199736SC00199C01	6412	VAN RENTAL FOR STATE SCIE	\$ 54.70
04/13/2017	ENTERPRISE RENT A CAR	199736SC00399C03	6412	VAN RENTAL FOR STATE SCIE	\$ 127.63
04/13/2017	IRMA ESCOBEDO	199736PF00199C01	6412	F REIM SAT 3/24-26	\$ 42.70
04/13/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 115.95
04/13/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 26.57
04/13/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 47.30
04/13/2017	APRIL C FALCO	199736UL00399C03	6412	STATE UIL ACADEMICS COMPE	\$ 287.00
04/13/2017	APRIL C FALCO	461736UL003990CA	6412	EXTRA FOR TEAM DINNER FOR	\$ 96.00
04/13/2017	APRIL C FALCO	199736UL00399C03	6412	PARKING FEE FOR UIL STATE	\$ 72.00
04/13/2017	FASTENAL COMPANY	1997510092599065	6319	SHOP STOCK AND SUPPLIES	\$ 21.39
04/13/2017	FASTENAL COMPANY	1997510092599065	6319	SHOP STOCK	\$ 433.96
04/13/2017	FASTENAL COMPANY	6915810074899050	6399	# 0201623 - V-GARD, WHITE	\$ 329.80
04/13/2017	FASTENAL COMPANY	1997510092599065	6319	SHOP STOCK	\$ 18.75
04/13/2017	DOMINGO FONSECA JR	199736SB00191AAA	6216	REF AMC SB VS CSHS	\$ 130.00
04/13/2017	DOMINGO FONSECA JR	199736SB00191AAA	6216	TVL AMC SB VS CSHS	\$ 15.00
04/13/2017	CHELSEA FRASHURE	199736SO00391APS	6411	M REIM WACO 3/24	\$ 99.44
04/13/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	LONG DISTANCE PHONE	\$ 136.97
04/13/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	LONG DISTANCE PHONE	\$ 64.03
04/13/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 8,752.92
04/13/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
04/13/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 205.54
04/13/2017	GAAS REFRIGERATION INC	2407350010199000	6319	WALK-IN FREEZER	\$ 739.72
04/13/2017	GBC NORTH AMERICAN DIRECT SALES	19971100107110PC	6249	ONE YEAR MAINTENANCE AGRE	\$ 502.94
04/13/2017	AMANDA GIBSON	199713S681199021	6411	M REIM HUNTSV 3/21	\$ 56.09
04/13/2017	AMANDA GIBSON	199713S681199021	6411	F REIM RROCK 3/29-30	\$ 17.31

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04/13/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 177066930	\$ 251.03
04/13/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 177067885	\$ 367.96
04/13/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 177067879, 1770	\$ 5,424.00
04/13/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 177066923, 17706	\$ 102.51
04/13/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 177067880	\$ 241.14
04/13/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 177066928	\$ 107.49
04/13/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 177066923, 17706	\$ 973.06
04/13/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 177066932	\$ 3,137.90
04/13/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 177066925	\$ 119.60
04/13/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 177066920'	\$ 132.80
04/13/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 177066927, 17706	\$ 3,634.40
04/13/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 177066936	\$ 75.08
04/13/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 177066920'	\$ 1,555.42
04/13/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 177066930	\$ 2,770.38
04/13/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 177066935	\$ 1,894.53
04/13/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 177066922	\$ 175.54
04/13/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 177067879, 1770	\$ 571.87
04/13/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 177066926	\$ 3,642.66
04/13/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 177066932	\$ 321.16
04/13/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 177067883, 17706	\$ 68.54
04/13/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 177067880	\$ 2,431.35
04/13/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 177066927, 17706	\$ 879.04
04/13/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 177066925	\$ 1,252.79
04/13/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 177066936	\$ 205.30
04/13/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 177067882	\$ 250.20
04/13/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 177067885	\$ 2,214.73
04/13/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 177066922	\$ 1,710.67
04/13/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 177066926	\$ 204.61
04/13/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 177067882	\$ 1,005.85
04/13/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 177066935	\$ 57.01
04/13/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 177066928	\$ 2,336.83
04/13/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 177067883, 17706	\$ 1,126.91
04/13/2017	GNEIL	199741AD74399043	6499	BLLODBORNE PATHOGENS TRAI	\$ 247.20
04/13/2017	GNEIL	199741AD74399043	6499	SHIPPING	\$ 27.01
04/13/2017	BRIDGETT GOODLETT	2407350093299000	6411	M REIM HOUS 2/21	\$ 101.94
04/13/2017	BRIDGETT GOODLETT	2407350093299000	6411	M REIM HOUS 3/29	\$ 101.94
04/13/2017	GOPHER SPORT	19971100109110CV	6399	1.2HP INFLATOR/DEFLATOR	\$ 206.10
04/13/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 2,150.89

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04/13/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 740.74
04/13/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 1,370.43
04/13/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 4,904.05
04/13/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 968.92
04/13/2017	GULF COAST PAPER COMPANY INC	1997	1311	LINER-HI-DENSITY CORELESS	\$ 1,097.50
04/13/2017	H&B SUPPLY INC	1997510092599065	6319	MECHANIC SHOP SUPPLIES	\$ 543.44
04/13/2017	HAL LEONARD CORP	19971100107110PC	6399	AUDIO CD'S	\$ 20.00
04/13/2017	HAL LEONARD CORP	19971100107110PC	6399	DIGITAL LESSONS	\$ 20.00
04/13/2017	HAL LEONARD CORP	19971100107110PC	6399	MUSIC EXPRESS SUBSCRIPTIO	\$ 195.00
04/13/2017	HAL LEONARD CORP	19971100109110CV	6399	PREMIUM PLUS PACKAGE (002	\$ 195.00
04/13/2017	HEAVY DUTY BUS PARTS INC	1997340092299062	6319	STOP SIGN MOTOTRS	\$ 483.84
04/13/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	EXHAUST FAN MOTOR	\$ 470.00
04/13/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	T8 BALLAST	\$ 69.70
04/13/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#63776163 CTC SH SUP TOMAN	\$ 11.69
04/13/2017	HOBBY LOBBY STORES INC	461736DM00399000	6399	#63815022 CSHS SUP ROBINS	\$ 33.41
04/13/2017	HOBBY LOBBY STORES INC	19971100201110OW	6399	#63910265 OW SUP BRINDLE	\$ 33.18
04/13/2017	HOBBY LOBBY STORES INC	19971100109110CV	6399	#63913850 CV SUP HART	\$ 60.48
04/13/2017	HOBBY LOBBY STORES INC	2057327710435000	6399	#63919092 HSTSV SUP MOSQU	\$ 50.18
04/13/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#64130247 CTAMC SUP LUNA	\$ 230.26
04/13/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#64147662 CTAMC SUP LUNA	\$ 217.98
04/13/2017	HOBBY LOBBY STORES INC	1997110000322038	6399	#64202842 CTC SH SUP CONLI	\$ 16.19
04/13/2017	HOBBY LOBBY STORES INC	1997110000123031	6399	#11 64255778 SSAMC GRAFF	\$ 60.32
04/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	#12 64283767 SDC SERICANO	\$ 5.56
04/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	#12 64271529 SDC SERICANO	\$ 16.77
04/13/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#63779151 KK SUP SERICANO	\$ 65.71
04/13/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#63886151 KK SUP COBB	\$ 290.53
04/13/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#64274500 CTAMC SUP PETER	\$ 85.63
04/13/2017	HOBBY LOBBY STORES INC	2057117810524000	6399	#64273489 HSTRP SUP DOWNI	\$ 45.03
04/13/2017	HOBBY LOBBY STORES INC	19971100109110CV	6399	#64274333 CV SUP BARDIN	\$ 54.14
04/13/2017	HOBBY LOBBY STORES INC	2407350011199000	6399	SPRING PROMOTION	\$ 52.05
04/13/2017	HOBBY LOBBY STORES INC	2407350020299000	6399	SPRING PROMOTION	\$ 52.05
04/13/2017	HOBBY LOBBY STORES INC	2407350010299000	6399	SPRING PROMOTION	\$ 52.07
04/13/2017	CONNIE HOOKS	1997410074499044	6411	F REIMB AUS 03022017	\$ 34.50
04/13/2017	HUGHES SUPPLY INC	4617230010899000	6397	BOTTLE FILLERS FOR FOREST	\$ 910.00
04/13/2017	HUGHES SUPPLY INC	1997510092599065	6319	FLUSH VALVE PARTS	\$ 337.44
04/13/2017	IDN-ACME INC	1997510092599065	6319	KEY SHOP STOCK	\$ 325.60
04/13/2017	IDN-ACME INC	1997510092599065	6319	MASTER PADLOCKS	\$ 90.80
04/13/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	CASTOR FORK	\$ 67.91

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04/13/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 153.07
04/13/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC BW	\$ 141.58
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y BW	\$ 28.25
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7R09J BW	\$ 41.20
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M BW	\$ 22.57
04/13/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC CLR	\$ 70.85
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 107.44
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 61.91
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 757.98
04/13/2017	IMAGENET CONSULTING LLC	19971200102990CH	6249.PR	R54X5 CHLIB BW	\$ 2.07
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	QFJT6 BW	\$ 24.21
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	M8Y86 BW	\$ 7.57
04/13/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	B&W MACHINE ID HWY9R	\$ 23.05
04/13/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	COLOR COPIES MACHINE ID H	\$ 34.98
04/13/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ3525N	\$ 122.29
04/13/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLJM4555FSKM	\$ 12.48
04/13/2017	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	\$ 23.97
04/13/2017	IMAGENET CONSULTING LLC	7147610089599000	6249.PR	MACHINE ID 7JP7P	\$ 52.94
04/13/2017	IMAGENET CONSULTING LLC	1997210080199038	6249.PR	MACHINE ID 7JP7P	\$ 22.67
04/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 17.16
04/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 8.80
04/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 3.77
04/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 264.32
04/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 20.85
04/13/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 16.26
04/13/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - CLR CO	\$ 14.50
04/13/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - BW COP	\$ 19.42
04/13/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - BW COP	\$ 27.32
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 28.60
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 30.83
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QKAFF - MATH L	\$ 6.13
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	\$ 11.18
04/13/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 5.88
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 157.14
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	\$ 10.43
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 5.20
04/13/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	\$ 15.91
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 51.59

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04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	\$ 38.13
04/13/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 86.37
04/13/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 33.74
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 12.95
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 367.67
04/13/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8632X- IT	\$ 0.02
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 20.58
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 3.20
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	\$ 293.22
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	\$ 3.82
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 6.90
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 272.26
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 28.97
04/13/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 6.23
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 11.39
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 149.74
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF -SPED	\$ 256.92
04/13/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 217.01
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 3.55
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 223.03
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 94.45
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	\$ 8.54
04/13/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	\$ 108.10
04/13/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	\$ 0.71
04/13/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	\$ 0.16
04/13/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 9.65
04/13/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	7TP66 ATHFHBOYS BW COPIES	\$ 3.66
04/13/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	HJW27 FHTRAINER BW COPIES	\$ 2.15
04/13/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	UUTEF COATHLETICS BW COPI	\$ 12.28
04/13/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	\$ 6.23
04/13/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 10.60
04/13/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	\$ 1.50
04/13/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	\$ 97.37
04/13/2017	IMAGENET CONSULTING LLC	1997360000191AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	\$ 7.41
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	1WTJ4 LEASE	\$ 219.66
04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 562.96

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04/13/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	1WTJR BW	\$ 273.45
04/13/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
04/13/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
04/13/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 404.29
04/13/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	36AJP BW COPIES - OFFIC	\$ 109.85
04/13/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 127.27
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 565.64
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 874.34
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 -RM 1004	\$ 221.96
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 799.90
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 73.50
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
04/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33
04/13/2017	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	MACHINE ID A7JA2 B/W COPI	\$ 10.07
04/13/2017	IMAGENET CONSULTING LLC	1997410074499044	6249	4R957-BUSINESS OFFICE- BW	\$ 26.53
04/13/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HR 4540 JPBCBDVAVJ BW CO	\$ 51.40
04/13/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	COLOR COPIES	\$ 307.32
04/13/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	MACHINE JH74Q	\$ 14.32
04/13/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	COLOR COPIES	\$ 42.44
04/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 164.81
04/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 48.68
04/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249	MACHINE ID FTMMK LEASE	\$ 288.60
04/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 80.51
04/13/2017	INSECT LORE	19971100109110CV	6399	LADYBUG LARVAE LIVE REFIL	\$ 14.72
04/13/2017	INSECT LORE	19971100109110CV	6399	SHIPPING	\$ 7.33
04/13/2017	INTERSCHOLASTIC LEAGUE PRESS CONF	199736YB00399C03	6412	ILPC REGISTRATION - AUSTI	\$ 120.00
04/13/2017	JULIE K JACKSON, PHD	199713S781199021	6299	SCIENCE PROFESSIONAL DEVE	\$ 4,400.00
04/13/2017	JASONS DELI	1997130081131033	6499	4/3/17 AVID CC MTG	\$ 108.20
04/13/2017	JASONS DELI	199713EH00399003	6499	STAFF DEVELOPMENT LUNCHEO	\$ 162.00
04/13/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 571.90
04/13/2017	MICHELLE L JEDLICKA	199736SC00199C01	6412	F REIM SAT 3/31-4/2	\$ 47.23
04/13/2017	MICHELLE L JEDLICKA	199736SC00399C03	6412	F REIM SAT 3/31-4/2	\$ 47.23
04/13/2017	MICHELLE L JEDLICKA	199736SC00399C03	6412	PARK REIM SAT3/31-4/2	\$ 12.00
04/13/2017	MICHELLE L JEDLICKA	199736SC00199C01	6412	PARK REIM SAT3/31-4/2	\$ 12.00
04/13/2017	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 549,680.46

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04/13/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC PARTS USED AT SOUTH	\$ 95.60
04/13/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SUPPLIES	\$ 3,317.75
04/13/2017	SKYLAR KEMPEL	199736CK00191APS	6216	REF AMC CK VS WALLER	\$ 80.00
04/13/2017	SKYLAR KEMPEL	199736CK00191APS	6216	TVL AMC CK VS WALLER	\$ 162.00
04/13/2017	KESCO SUPPLY INC	1997510092599065	6319	WATER FILTER FOR ICE MACH	\$ 248.95
04/13/2017	ABBEY KING	199736SO00391APS	6216	REF CS SO VS CDR CRK	\$ 70.00
04/13/2017	ABBEY KING	199736SO00391APS	6216	MEAL CS SO VS CDR CRK	\$ 30.00
04/13/2017	ABBEY KING	199736SO00391APS	6216	TVL CS SO VS CDR CRK	\$ 123.12
04/13/2017	KAREN KING	461736DM00399000	6299	CONTEST ADJUDICATOR FEES	\$ 659.09
04/13/2017	STEVEN H KING	199736SO00391APS	6216	REF CS SO VS CDR CRK	\$ 70.00
04/13/2017	STEVEN H KING	199736SO00391APS	6216	MEAL CS SO VS CDR CRK	\$ 30.00
04/13/2017	STEVEN H KING	199736SO00391APS	6216	TVL CS SO VS CDR CRK	\$ 59.13
04/13/2017	KELLY ANN KOVACS	199721S481199021	6411	M REIM RROCK 3/29-30	\$ 107.90
04/13/2017	KELLY ANN KOVACS	199721S481199021	6411	F REIM RROCK 3/29-30	\$ 14.72
04/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	20 INCH WINDSHIELD WIPERS	\$ 65.09
04/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	COOLANT HOSE	\$ 35.02
04/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	BACK DOOR BUZZER	\$ 3.60
04/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	COOLANT LEVEL SENSORS	\$ 195.20
04/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	ESTIMATED SHIPPING/HANDLI	\$ 20.00
04/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	POWER STEERING HOSE FOR B	\$ 173.41
04/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	BUS WINDOWS	\$ 369.80
04/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	WATER PUMP FOR BUS 139	\$ 178.22
04/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SEAT BRACKETS	\$ 88.40
04/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	HIGH PRESSURE FUEL LIFTER	\$ 229.24
04/13/2017	LAKESHORE LEARNING MATERIALS	19971100102110CH	6399	JJ689 PRIVACY PARTITION	\$ 142.45
04/13/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	PP469 READING COMP PRAC	\$ 47.49
04/13/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	EE539 HEAR MYSELF SOUND	\$ 42.75
04/13/2017	WILLIAM LARTIGUE JR	199736BB00191AAA	6216	REF AMC SOPH BB VS BR	\$ 120.00
04/13/2017	LISLE VIOLIN SHOP	199711OR00111001	6249	ORCHESTRA REPAIRS FOR 201	\$ 40.00
04/13/2017	RICK LITTLETON	199736BB00191AAA	6216	REF AMC VAR BB VS RUD	\$ 70.00
04/13/2017	MAGNOLIA HIGH SCHOOL GOLF	199736BG00191APS	6412.FEE	ENTRY-AMC-BGOLF-KATY/SEAL	\$ (400.00)
04/13/2017	MAGNOLIA HIGH SCHOOL GOLF	199736BG00191APS	6412.FEE	ENTRY-AMC-BGOLF-KATY/SEAL	\$ 400.00
04/13/2017	JANE MCCORMICK	461736OR00199000	6412.LT	BUS DRIVER TIP FOR NEW OR	\$ 100.00
04/13/2017	JANE MCCORMICK	461736OR00199000	6412.LT	STUDENT MEAL MONEY FOR NE	\$ 308.00
04/13/2017	JUSTIN E MCKOWN	199736BG00191APS	6412.FEE	MEALS-AMC-BGOLF-KATY/SEAL	\$ 126.00
04/13/2017	MCLANE CHILDREN'S HOSPITAL	1997330000199001	6411	REGISTRATION FEE FOR DIAN	\$ 200.00
04/13/2017	MCLANE CHILDREN'S HOSPITAL	1997330000199001	6411	REGISTRATION FEE FOR KRIS	\$ 270.00
04/13/2017	JAMES MEYER	199736BB00391AAA	6216	REF CS BB VS COL PRK	\$ 70.00

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04/13/2017	KEN MIZUNO	199736CK00191APS	6216	REF AMC CK VS WALLER	\$ 65.00
04/13/2017	JARRED MOEHLMANN	199736BB00391AAA	6216	TVL CS BB VS COL PRK	\$ 36.21
04/13/2017	JARRED MOEHLMANN	199736BB00391AAA	6216	REF CS BB VS COL PRK	\$ 140.00
04/13/2017	MONOGRAMS & MORE	461736OR00199000	6343	ORCH TRIP SHIRTS CONTINUE	\$ 302.40
04/13/2017	MONOGRAMS & MORE	461736OR00199000	6343	SET UP FEE	\$ 25.00
04/13/2017	MONOGRAMS & MORE	461736OR00199000	6343	ART FEE	\$ 20.00
04/13/2017	MONOGRAMS & MORE	461736OR00199000	6343	ADDITIONAL CHARGES TO COR	\$ 225.00
04/13/2017	MONOGRAMS & MORE	461736OR00199000	6343	GI5000DAS SHIRTS CONTINUE	\$ 27.60
04/13/2017	MONOGRAMS & MORE	461736OR00199000	6343	GI5000PUR SHIRTS CONTINUE	\$ 27.60
04/13/2017	MONOGRAMS & MORE	461736OR00199000	6343	ORCH TRIP SHIRTS GI5000D	\$ 302.40
04/13/2017	MOORE SUPPLY COMPANY	1997510092599065	6319	TRAP GUARD	\$ 41.25
04/13/2017	MOORE SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 31.64
04/13/2017	NAPA AUTO PARTS	1997510092599065	6319	EXPANSION PLUGS	\$ 1.02
04/13/2017	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ 26.05
04/13/2017	NAPA AUTO PARTS	1997510092599065	6319	WIRE LOOM	\$ 15.20
04/13/2017	NAPA AUTO PARTS	1997510092599065	6319	FUSES AND BULBS	\$ 34.30
04/13/2017	NAPA AUTO PARTS	1997510092599065	6319	MECHANIC SHOP SUPPLIES	\$ 27.95
04/13/2017	NASCO	4817110804111000	6397	SB47102M - MAPPING THE GA	\$ 85.59
04/13/2017	NASCO	4817110804111000	6397	SB50664M - EARTH'S PLACE	\$ 96.96
04/13/2017	NASCO	4817110804111000	6397	TB16685M - PROTRACTORS SE	\$ 15.27
04/13/2017	NASCO	4817110804111000	6397	SB28840M - THE ATOM W/ MA	\$ 167.19
04/13/2017	NASCO	4817110804111000	6397	SB45829M - ENERGY CONVERS	\$ 183.41
04/13/2017	NASCO	4817110804111000	6397	SB43813M - SPECTRUM TUBE	\$ 140.08
04/13/2017	NASCO	4817110804111000	6397	SB49724M - TOPOGRAPHICAL	\$ 57.92
04/13/2017	NASCO	4817110804111000	6397	SB31462M- FLASHLIGHT SET	\$ 18.02
04/13/2017	NASCO	4817110804111000	6397	SB49245M - SPECTRUM TUBE	\$ 16.82
04/13/2017	NASCO	4817110804111000	6397	SB48894M - SPECTRUM TUBE	\$ 16.82
04/13/2017	NASCO	4817110804111000	6397	SB50326M - DIGITAL LUX ME	\$ 109.40
04/13/2017	NASCO	4817110804111000	6397	SB46822M- ELEMENTS & P.T.	\$ 54.01
04/13/2017	NASCO	4817110804111000	6397	SB49076M- MOON PHASE INQU	\$ 120.09
04/13/2017	NASCO	4817110804111000	6397	SB44683M - SPECTRUM TUBE	\$ 16.82
04/13/2017	NASCO	4817110804111000	6397	SB47450M - SEA FLOOR SIMU	\$ 119.70
04/13/2017	NASCO	4817110804111000	6397	TB24794(X)M - METER STICK	\$ 20.59
04/13/2017	NASCO	4817110804111000	6397	SB50665M - EARTH'S SYSTEM	\$ 171.18
04/13/2017	NASCO	4817110804111000	6397	KI01045(B)M- FILM CANISTE	\$ 23.38
04/13/2017	NASCO	4817110804111000	6397	SB20216M - CHEMQUEST - TH	\$ 77.01
04/13/2017	NASCO	4817110804111000	6397	TB23369M - RULERS 12' CLE	\$ 7.83
04/13/2017	NASCO	4817110804111000	6397	SB39416M - ACCUSPLIT PRO	\$ 142.01

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04/13/2017	NASCO	4817110804111000	6397	SB48896M - SPECTRUM TUBE	\$ 16.82
04/13/2017	NASCO	4817110804111000	6397	SB48995M - MARBLE	\$ 136.43
04/13/2017	NASCO	4817110804111000	6397	SB48324M - LOOP THE LOOP	\$ 57.06
04/13/2017	NASCO	4817110804111000	6397	SB29032M - MOUNTAIN TRAIL	\$ 12.83
04/13/2017	NASCO	4817110804111000	6397	SB44682M - SPECTRUM TUBE	\$ 16.82
04/13/2017	HARDY NEVILL	199736SB00191AAA	6216	TVL AMC SB VS CSHS	\$ 15.00
04/13/2017	HARDY NEVILL	199736SB00191AAA	6216	REF AMC SB VS CSHS	\$ 130.00
04/13/2017	MIKE NUGENT	1997410070299081	6419	M REIM AUS 1/7-9	\$ 115.08
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	PENCIL BOX, CLEAR, #40123	\$ 8.30
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	PERMANENT MARKERS, BLACK,	\$ 8.69
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	EASEL PAD, 30 SHEETS, #43	\$ 29.22
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	PENDEL HI-POLYMER ERASERS	\$ 28.30
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	CRAYOLA WASHABLE MARKERS,	\$ 19.47
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	CRAYOLA CLASSPACK COLOR P	\$ 33.32
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	INDEX CARDS, ASST. COLORS	\$ 18.89
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	PENCIL POUCH W/MESH WINDO	\$ 7.63
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	EXPANDING INDEX DIVIDERS,	\$ 19.28
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	POSTED LINED NOTES, ASST.	\$ 19.59
04/13/2017	OFFICE DEPOT INC	1997110020223031	6399	2 POCKET PORTFOLIO, ASST.	\$ 13.40
04/13/2017	OFFICE DEPOT INC	1997110004225033	6399	#8756 AMCESL DANG	\$ 48.62
04/13/2017	OFFICE DEPOT INC	1997	1311	ELMER'S OFFICE STRENGTH G	\$ 282.00
04/13/2017	OFFICE DEPOT INC	1997	1311	ENERGIZER PHOTO ULTIMATE	\$ 71.94
04/13/2017	OFFICE DEPOT INC	461712LI11199000	6399	108393 OFFICE DEPOT BRAN	\$ 79.95
04/13/2017	OFFICE DEPOT INC	1997110004211042	6399	OFFICE DEPOT #2 PENCILS P	\$ 22.02
04/13/2017	OFFICE DEPOT INC	1997110004211042	6399	NEENAH ASTROBRIGHT CARD S	\$ 14.80
04/13/2017	OFFICE DEPOT INC	1997110004211042	6399	USPS FOREVER STAMPS 100	\$ 93.43
04/13/2017	OFFICE DEPOT INC	1997110004211042	6399	ASTROBRIGHT CARD STOCK RE	\$ 14.80
04/13/2017	OFFICE DEPOT INC	1997110004211042	6399	ASTROBRIGHT CARD STOCK CO	\$ 30.49
04/13/2017	OFFICE DEPOT INC	1997110004211042	6399	ASTROBRIGHT LUNAR BLUE CA	\$ 19.45
04/13/2017	OFFICE DEPOT INC	1997110004211042	6399	POSTAGE PROCESSING FEE	\$ 9.53
04/13/2017	ORIENTAL TRADING COMPANY INC	19971100107110PC	6399	SHIPPING	\$ 6.99
04/13/2017	ORIENTAL TRADING COMPANY INC	19971100107110PC	6399	ME-49/33 BEACH BALLS - ME	\$ 11.39
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-24/2501 - SLAP BRACELE	\$ 34.99
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-3734070 - PAINT SPLATT	\$ 16.98
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-13616778 - CAMO ROPE B	\$ 25.96
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-13677544 - BRIGHT CAMO	\$ 12.98
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-24/2551 - PERSONALIZAB	\$ 24.98
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-39/1263 - CAMO BINOCUL	\$ 89.92

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04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-13722839 - AIR FORCE R	\$ 11.94
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-16/734 - CAMO RUBBER D	\$ 13.98
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-13722842 - NAVY RUBBER	\$ 12.98
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-26/2112 - CAMO DRAWSTR	\$ 71.94
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-13722845 - ARMY RUBBER	\$ 12.98
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-5/1334 - MEGA STICK PE	\$ 33.99
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-12/3181 - MESH COVERED	\$ 77.94
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-16/1288 - MILITARY RUB	\$ 13.00
04/13/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-5/526 - SLAP BRACELET	\$ 18.98
04/13/2017	ROBERT L OROZCO	199736SB00391AAA	6216	REF CS SB VS WACO UNI	\$ 130.00
04/13/2017	ROBERT L OROZCO	199736SB00391AAA	6216	TVL CS SB VS WACO UNI	\$ 15.00
04/13/2017	PAW PAW'S PARTY TRAIN	429711PK81124000	6299	5/2/17 TRAIN RENTAL FOR T	\$ 169.00
04/13/2017	PAW PAW'S PARTY TRAIN	2057110081124000	6299	5/2/17 TRAIN RENTAL FOR T	\$ 56.00
04/13/2017	PCM-G INC	1997230000399003	6399	RUNNING PO FOR POSTER SUP	\$ 188.08
04/13/2017	PEBBLE CREEK COUNTRY CLUB	199713S481199021	6499	PAYMENT FOR BB&T'S PART O	\$ 2,340.00
04/13/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00391AAA	6412.FEE	ENTRY FEE FOR DISTRICT BO	\$ 180.00
04/13/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00191AAA	6412.FEE	ENTRY FEE BOYS GOLD DISTR	\$ 60.00
04/13/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	\$ 2,220,264.00
04/13/2017	PEPSI BEVERAGES COMPANY	2407350011099000	6341	GATORADE	\$ 317.66
04/13/2017	PEPSI BEVERAGES COMPANY	2407350011199000	6341	GATORADE	\$ 264.72
04/13/2017	PEPSI BEVERAGES COMPANY	2407350010799000	6341	GATORADE	\$ 211.77
04/13/2017	PEPSI BEVERAGES COMPANY	2407350010599000	6341	GATORADE	\$ 291.19
04/13/2017	PEPSI BEVERAGES COMPANY	2407350010899000	6341	GATORADE	\$ 264.72
04/13/2017	PEPSI BEVERAGES COMPANY	2407350010999000	6341	GATORADE	\$ 264.72
04/13/2017	PEPSI BEVERAGES COMPANY	2407350020299000	6341	GATORADE	\$ 185.33
04/13/2017	PEPSI BEVERAGES COMPANY	2407350020199000	6341	GATORADE	\$ 132.36
04/13/2017	PEPSI BEVERAGES COMPANY	2407350010299000	6341	GATORADE	\$ 264.72
04/13/2017	PEPSI BEVERAGES COMPANY	2407350010199000	6341	GATORADE	\$ 211.77
04/13/2017	PEPSI BEVERAGES COMPANY	2407350010499000	6341	GATORADE	\$ 238.24
04/13/2017	PETAL PATCH FLORIST	4617230020299000	6399	DELIVERY CHARGE	\$ 19.99
04/13/2017	PETAL PATCH FLORIST	4617230020299000	6399	SYMPATHY PLANT FOR NANCY	\$ 55.00
04/13/2017	PIZZA HUT	2407350010899000	6341	MARCH INVOICES	\$ 41.70
04/13/2017	PIZZA HUT	2407350004199000	6341	MARCH INVOICES	\$ 1,396.95
04/13/2017	PIZZA HUT	2407350000399000	6341	MARCH INVOICES	\$ 1,445.60
04/13/2017	PIZZA HUT	2407350000199000	6341	MARCH INVOICES	\$ 771.45
04/13/2017	PIZZA HUT	2407350004299000	6341	MARCH INVOICES	\$ 715.85
04/13/2017	PIZZA HUT	2407350020299000	6341	MARCH INVOICES	\$ 451.75
04/13/2017	PIZZA HUT	2407350011099000	6341	MARCH INVOICES	\$ 13.90

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04/13/2017	PIZZA HUT	2407350000499000	6341	MARCH INVOICES	\$ 48.65
04/13/2017	PIZZA HUT	2407350010799000	6341	MARCH INVOICES	\$ 55.60
04/13/2017	PLANK ROAD PUBLISHING INC	19971100109110CV	6399	MK8-SD28 MUSIC K-8, VOL.	\$ 112.45
04/13/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	XTRA-STRONG MECHANICAL PE	\$ 513.00
04/13/2017	ERIC PORTER	461736DM00399000	6299	DISTRICT CONTEST ADJUDICA	\$ 494.66
04/13/2017	ERIC PORTER	461736DM00399000	6299	AREA CONTEST ADJUDICATOR	\$ 494.66
04/13/2017	PRODUCERS COOPERATIVE ASSOCIATION	1997510092699066	6319	GROUNDS SUPPLIES	\$ 128.00
04/13/2017	PURVIS INDUSTRIES	1997510092599065	6319	SHOP STOCK	\$ 50.42
04/13/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BATTERIES, ALKALINE, ENER	\$ 384.00
04/13/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	DRY ERASE MARKERS CHISEL	\$ 336.50
04/13/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	LAMINATING FILM 1.5 MIL,	\$ 1,569.00
04/13/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	STAPLERS, SWINGLINE NO. 7	\$ 179.75
04/13/2017	GARY ROSS RACKLEY	199736BB00191AAA	6216	REF AMC VAR BB VS RUD	\$ 70.00
04/13/2017	GARY ROSS RACKLEY	199736BB00391AAA	6216	TVL CS BB VS COL PRK	\$ 25.11
04/13/2017	GARY ROSS RACKLEY	199736BB00391AAA	6216	REF CS BB VS COL PRK	\$ 140.00
04/13/2017	GARY ROSS RACKLEY	199736BB00191AAA	6216	TVL AMC VAR BB VS RUD	\$ 22.68
04/13/2017	RALLY EDUCATION	2117110010424000	6399	SKSK-SRR-03 STAAR READING	\$ 1,274.00
04/13/2017	RALLY EDUCATION	2117110010424000	6399	978-1-4204-9488-4 UNDERST	\$ 677.00
04/13/2017	RALLY EDUCATION	2117110010424000	6399	978-1-5166-0568-2 UNDERST	\$ 364.00
04/13/2017	RALLY EDUCATION	2117110010424000	6399	978-1-4204-9487-7 UNDERST	\$ 677.00
04/13/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	CLEANING SUPPLIES	\$ 77.36
04/13/2017	RBC MUSIC COMPANY INC	19971100102110CH	6399	VARIOUS BAND MUSIC FOR 20	\$ 26.81
04/13/2017	RBC MUSIC COMPANY INC	19971100102110CH	6399	VARIOUS BAND MUSIC FOR 20	\$ 38.56
04/13/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	HIGH GLOSS PRIVACY FOLDER	\$ 77.98
04/13/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	APPLE LETTERS	\$ 12.99
04/13/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	STORY PROMPT STICKS	\$ 14.99
04/13/2017	REALLY GOOD STUFF INC	19971100101110SK	6399	SHIPPING	\$ 9.54
04/13/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.95
04/13/2017	REALLY GOOD STUFF INC	19971100102110CH	6399	CLASSROOM PAPER BASKETS W	\$ 25.99
04/13/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092699066	6269	EQUIPMENT RENTAL FOR OUTD	\$ 251.28
04/13/2017	REGION 6 EDUCATION SERVICE CENTER	199713S681199021	6411	REGISTRATION FOR AMANDA G	\$ 175.00
04/13/2017	JORGE REQUENA	199736CK00191APS	6216	REF AMC CK VS WALLER	\$ 65.00
04/13/2017	JORGE REQUENA	199736CK00191APS	6216	TVL AMC CK VS WALLER	\$ 162.00
04/13/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	1474824 IOWA FORM E LEVE	\$ 195.50
04/13/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	1474825 IOWA FORM E LEVEL	\$ 391.00
04/13/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	SHIPPING AND HANDLING	\$ 87.65
04/13/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	1473580 COGAT FORM 7 LEV	\$ 145.00
04/13/2017	RIVERSIDE PUBLISHING COMPANY	1997130099921033	6339	1473582 COGAT FORM 7 L	\$ 145.00

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04/13/2017	ROUND ROCK GYMNASTICS	199736CY00391AAA	6412.FEE	ENTRY FEE GYMNASTICS	\$ (45.00)
04/13/2017	ROUND ROCK GYMNASTICS	199736CY00391AAA	6412.FEE	ENTRY FEE DISTRICT GYMNA	\$ (125.00)
04/13/2017	ROUND ROCK GYMNASTICS	199736CY00191AAA	6412.FEE	ENTRY FEE GYMNASTICS	\$ (45.00)
04/13/2017	ROUND ROCK GYMNASTICS	199736CY00391AAA	6412.FEE	ENTRY FEE GYMNASTICS	\$ 45.00
04/13/2017	ROUND ROCK GYMNASTICS	199736CY00191AAA	6412.FEE	ENTRY FEE GYMNASTICS	\$ 45.00
04/13/2017	ROUND ROCK GYMNASTICS	199736CY00391AAA	6412.FEE	ENTRY FEE DISTRICT GYMNA	\$ 125.00
04/13/2017	ROUSE HIGH SCHOOL	199700SO00100APS	5752	03/31/17 GAME SHARE	\$ 138.02
04/13/2017	SAMS LIMOUSINE AND TRANSP INC	199736BF00391APS	6494	CSHS FBALL PLAYOFF @ ALAM	\$ 1,937.50
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	APRIL INVOICES	\$ 865.49
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	APRIL INVOICES	\$ 372.97
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	APRIL INVOICES	\$ 8.15
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	APRIL INVOICES	\$ 47.48
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	APRIL INVOICES	\$ 127.62
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	APRIL INVOICES	\$ 396.30
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	APRIL INVOICES	\$ 270.06
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	APRIL INVOICES	\$ 734.35
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	APRIL INVOICES	\$ 281.60
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	APRIL INVOICES	\$ 116.91
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	APRIL INVOICES	\$ 136.18
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	APRIL INVOICES	\$ 191.26
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	APRIL INVOICES	\$ 314.38
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	APRIL INVOICES	\$ 190.54
04/13/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	APRIL INVOICES	\$ 519.30
04/13/2017	SCENTCO INC	19971100110110GP	6399	SMENCILS 10 BUCKETS OF 50	\$ 275.00
04/13/2017	SCHOLASTIC INC	2057320011124000	6329	ITEM#37C6 JUST RIGHT READ	\$ 18.00
04/13/2017	SCHOLASTIC INC	2057327710435000	6329	ITEM#19R1 CUENTOS CLASSIC	\$ 20.00
04/13/2017	SCHOLASTIC INC	2057327810424000	6329	ITEM#29D4 GLOBE TROTting	\$ 15.00
04/13/2017	SCHOLASTIC INC	2057320010724000	6329	ITEM#4B5 BEST OF JANUARY	\$ 20.00
04/13/2017	SCHOLASTIC INC	2057327810424000	6329	ITEM#4B5 BEST OF JANUARY	\$ (20.00)
04/13/2017	SCHOLASTIC INC	2057327810424000	6329	27J7 FIREFLY RHYMING FUN	\$ 20.00
04/13/2017	SCHOLASTIC INC	2057320010924000	6329	ITEM 37C6 JUST RIGHT READ	\$ 18.00
04/13/2017	SCHOLASTIC INC	2057327810424000	6329	ITEM#4B5 BEST OF JANUARY	\$ 20.00
04/13/2017	SCHOLASTIC INC	2057327710435000	6329	ITEM#53R7 SUPER PAQUETE D	\$ 30.00
04/13/2017	SCHOLASTIC INC	2057327810424000	6329	ITEM#29D4 GLOBE TROTting	\$ (15.00)
04/13/2017	SCHOLASTIC INC	2057320010824000	6329	ITEM#4B5 BEST OF JANUARY	\$ 20.00
04/13/2017	SCHOLASTIC INC	2057320010724000	6329	ITEM#4B5 BEST OF JANUARY	\$ (20.00)
04/13/2017	SCHOLASTIC INC	2057320010824000	6329	ITEM#4B5 BEST OF JANUARY	\$ (20.00)
04/13/2017	SCHOLASTIC INC	2057327710435000	6329	ITEM#19R1 CUENTOS CLASSIC	\$ (20.00)

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04/13/2017	SCHOLASTIC INC	2057327810424000	6329	ITEM#37C6 JUST RIGHT READ	\$ (18.00)
04/13/2017	SCHOLASTIC INC	2057320011124000	6329	27J7 FIREFLY RHYMING FUN	\$ 20.00
04/13/2017	SCHOLASTIC INC	2057320010524000	6329	ITEM#37C6 JUST RIGHT READ	\$ 18.00
04/13/2017	SCHOLASTIC INC	2057327710435000	6329	ITEM#41R5: PAQUETE CUENTO	\$ 66.00
04/13/2017	SCHOLASTIC INC	2057320010924000	6329	ITEM #67B7 SPECTACULAR SP	\$ (15.00)
04/13/2017	SCHOLASTIC INC	2057320010524000	6329	27J7 FIREFLY RHYMING FUN	\$ 20.00
04/13/2017	SCHOLASTIC INC	2057320010524000	6329	27J7 FIREFLY RHYMING FUN	\$ (20.00)
04/13/2017	SCHOLASTIC INC	2057320010924000	6329	ITEM #67B7 SPECTACULAR SP	\$ 15.00
04/13/2017	SCHOLASTIC INC	2057327710435000	6329	ITEM#41R5: PAQUETE CUENTO	\$ (66.00)
04/13/2017	SCHOLASTIC INC	2057327710435000	6329	ITEM#53R7 SUPER PAQUETE D	\$ (30.00)
04/13/2017	SCHOLASTIC INC	2057327810424000	6329	ITEM#37C6 JUST RIGHT READ	\$ 18.00
04/13/2017	SCHOLASTIC INC	2057320010924000	6329	ITEM 37C6 JUST RIGHT READ	\$ (18.00)
04/13/2017	SCHOLASTIC INC	2057320010524000	6329	ITEM#37C6 JUST RIGHT READ	\$ (18.00)
04/13/2017	SCHOLASTIC INC	2057320011124000	6329	ITEM#37C6 JUST RIGHT READ	\$ (18.00)
04/13/2017	SCHOLASTIC INC	2057327810424000	6329	27J7 FIREFLY RHYMING FUN	\$ (20.00)
04/13/2017	SCHOLASTIC INC	2057320011124000	6329	27J7 FIREFLY RHYMING FUN	\$ (20.00)
04/13/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	27540 GUAZE 3X3 200/BAG	\$ 13.95
04/13/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	21592 ZIPLOCK SANDWICH BA	\$ 71.82
04/13/2017	SCHOOL HEALTH CORPORATION	19973300108990FR	6399	21593 - ZIPLOC STORAGE (1	\$ 70.40
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	1293610 BALL PG 8.5"- YE	\$ 17.96
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	016258 BASKETBALL JR RUB	\$ 35.60
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	016259 BASKETBALL RUBBER	\$ 35.60
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	1293609 BALL PG 8.5"- RE	\$ 19.16
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	1306550 JUMPROPE GRADEST	\$ 50.68
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	016263 BASKETBALL RUBBER	\$ 35.60
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	009554 SOCCER BALL 8" SU	\$ 118.24
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	1293612 BALL PG 8.5"- GR	\$ 17.96
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	1293613 BALL PG 8.5"- VI	\$ 19.16
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	016261 BASKETBALL RUBBER	\$ 35.60
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	030187 BAG MESH HEAVY DU	\$ 91.58
04/13/2017	SCHOOL SPECIALTY INC	4617110011111000	6399	1004695 DISC FLYING ULTI	\$ 37.96
04/13/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	MAGNETS JUMBO LETTER & NU	\$ 15.26
04/13/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	GLITTER SLIVER 2OZ, SET O	\$ 6.88
04/13/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	CRAYONS EGG SHAPED SET OF	\$ 31.17
04/13/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	GEL STICKS, SET OF 12, #1	\$ 16.24
04/13/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	GRABBER COLOR: PURPLE/PIN	\$ 46.74
04/13/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	CHEWEZE BLUE #017711	\$ 97.40
04/13/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	SAX SELF PORTRAIT MIRROR,	\$ 3.17

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04/13/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	MASSAGER JIGGLER ELEPHANT	\$ 74.70
04/13/2017	SCHOOL SPECIALTY INC	4617110010811000	6399	017673 - TICONDEROGA BEGI	\$ 238.20
04/13/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE CART #7783000810,	\$ 103.95
04/13/2017	SCHOOL SPECIALTY INC	2117110010424000	6399	ONLINE CART #7783120075 F	\$ 598.08
04/13/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 47.15
04/13/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	ART CLASSROOM SUPPLIES	\$ 406.95
04/13/2017	SCHOOLSIN, LLC	4617110020211000	6397	KOR-KOR597-X TEEN KORE AC	\$ 959.88
04/13/2017	SCOTT SCHUMANN	461736DM00399000	6299	CONTEST ADJUDICATOR FEES	\$ 560.50
04/13/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT USED AT AMCHS	\$ 376.44
04/13/2017	SIGN PRO INC	1997110004211042	6399	CLASSROOM SIGN FOR AMCMS	\$ 45.00
04/13/2017	SKILLPATH SEMINARS	1997130004199041	6411	ADMINISTRATIVE ASSISTANTS	\$ 597.00
04/13/2017	JENNIFER K SMITH	199713S681199021	6411	F REIM RROCK 3/29-30	\$ 35.22
04/13/2017	JENNIFER K SMITH	199713S681199021	6411	M REIM RROCK 3/29-30	\$ 107.90
04/13/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1997110099923031	6329	THINKING ABOUT YOU THINKI	\$ 49.00
04/13/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1997110099923031	6329	SHIPPING	\$ 7.07
04/13/2017	SOCIAL THINKING/THINK SOCIAL PUBLIS	1997110099923031	6329	THINK SOCIAL! A SOCIAL TH	\$ 86.00
04/13/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 614.78
04/13/2017	SOUTHWEST BOOK COMPANY	461712LI10799000	6343	LITTLE RED PEN	\$ 28.78
04/13/2017	SOUTHWEST BOOK COMPANY	461712LI10799000	6343	DISH RAN AWAY	\$ 63.92
04/13/2017	SOUTHWEST BOOK COMPANY	461712LI10799000	6343	COOK A DOOLE DOO	\$ 89.49
04/13/2017	SOUTHWEST BOOK COMPANY	461712LI10799000	6343	FIND A COW NOW	\$ 122.04
04/13/2017	SOUTHWEST BOOK COMPANY	461712LI10799000	6343	GREAT FUZZ FRENZY	\$ 143.92
04/13/2017	SOUTHWEST BOOK COMPANY	461712LI10799000	6343	MY BIG DOG	\$ 159.80
04/13/2017	SPELLING CITY.COM INC	199711E8108110ET	6399	SPELL CITY PREMIUM MEMBER	\$ 1,182.50
04/13/2017	SPRINT CORPORATION	1997530072699TTK	6299	TTK-GPS-17-04	\$ 269.64
04/13/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997340092299062	6219	DOT PHYSICALS AND NEW EMP	\$ 1,400.00
04/13/2017	STEPHEN F AUSTIN MIDDLE SCHOOL	199736CT04191AAA	6412.FEE	ENTRY-CSMS-TENNIS-SFA-4/2	\$ 140.00
04/13/2017	STERICYCLE INC	1997510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 45.66
04/13/2017	STERLING FIRST AID AND SAFETY	1997340092299062	6319	FIRST AID RESTOCKING	\$ 158.45
04/13/2017	STERLING FIRST AID AND SAFETY	1997340092299062	6319	BODY FLUIDS CLEAN UP KITS	\$ 557.00
04/13/2017	STERLING FIRST AID AND SAFETY	1997340092299062	6319	FIRST AID RESTOCKING	\$ 129.75
04/13/2017	STERLING FIRST AID AND SAFETY	1997510092599065	6319	REFILL MEDICAL SUPPLY CAB	\$ 93.60
04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	00-5625 SERENDIPITY SUITE	\$ 43.50
04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	22343 LOVER'S WALTZ	\$ 42.00
04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	29758S CHOPAGROOVE - ORCH	\$ 15.75
04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	29758 CHOPAGROOVE - ORCHE	\$ 41.25
04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	HL04490660 FRIGHT NIGHT-F	\$ 33.75
04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	22318 LEMON TWIST - ORCHE	\$ 36.00

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04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	22343S LOVER'S WALTZ SCOR	\$ 20.25
04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	5625S SERENDIPITY SUTIE -	\$ 22.50
04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	31622 BOSSA AZUL	\$ 41.25
04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	ST6329 POSTCARD FROM MARS	\$ 15.00
04/13/2017	STRING & HORN SHOP INC, THE	199711OR04211042	6399	22318S LEMON TWIST -ORCHE	\$ 13.50
04/13/2017	ERIN STUTTS	461711FD00311000	6412	F REIM AMARILLO 3/23	\$ 69.12
04/13/2017	TANGIBLE PLAY INC	1997110010823031	6399	EXPLORER KIT (CRAN TREY B	\$ 189.00
04/13/2017	TANGIBLE PLAY INC	1997110010823031	6399	GAME SYSTEM	\$ 19.00
04/13/2017	TANGIBLE PLAY INC	1997110010823031	6399	PIZZA CO	\$ 39.00
04/13/2017	TANGIBLE PLAY INC	2117110010124000	6396	OSMOS GENIUS KIT	\$ 396.00
04/13/2017	TEXAS COMMERCIAL WASTE	1997510092599065	6269	ROLL OFF CONTAINER RENTAL	\$ 180.00
04/13/2017	TEXAS COMMERCIAL WASTE	1997510020299068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/13/2017	TEXAS COMMERCIAL WASTE	1997510000499068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/13/2017	TEXAS COMMERCIAL WASTE	1997510020199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/13/2017	TEXAS COMMERCIAL WASTE	1997510000199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/13/2017	TEXAS COMMERCIAL WASTE	1997510000399068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/13/2017	TEXAS COMMERCIAL WASTE	1997510010199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/13/2017	TEXAS COMMERCIAL WASTE	1997510011199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/13/2017	TEXAS ENGINEERING EXTENSION SERVICE	1997340092299062	6411	TEEX BUS DRIVER TRAIN THE	\$ 1,260.00
04/13/2017	TEXAS TECH UNIVERSITY	199731CE81399035	6339	CREDIT BY EXAM BULK ORDER	\$ 506.00
04/13/2017	THORN MUSIC INC	199711BD00111001	6399	BAND SUPPLIES FOR 2016-20	\$ 24.97
04/13/2017	THORN MUSIC INC	199711BD00111001	6249	BAND INSTRUMENT REPAIRS 2	\$ 29.00
04/13/2017	TIVA	1997130000322038	6411	JONES TO SUMMER PROFESSIO	\$ 325.00
04/13/2017	TK SALES	2407350010499000	6342	EXPRESSNAP DISPENSER NAPK	\$ 94.16
04/13/2017	TK SALES	2407350010599000	6342	EXPRESSNAP DISPENSER NAPK	\$ 84.29
04/13/2017	TK SALES	2407350010799000	6342	EXPRESSNAP DISPENSER NAPK	\$ 84.29
04/13/2017	TK SALES	2407350004299000	6342	EXPRESSNAP DISPENSER NAPK	\$ 125.55
04/13/2017	TK SALES	2407350011099000	6342	EXPRESSNAP DISPENSER NAPK	\$ 98.64
04/13/2017	TK SALES	2407350010299000	6342	EXPRESSNAP DISPENSER NAPK	\$ 103.13
04/13/2017	TK SALES	2407350004199000	6342	EXPRESSNAP DISPENSER NAPK	\$ 136.31
04/13/2017	TK SALES	2407350020199000	6342	EXPRESSNAP DISPENSER NAPK	\$ 134.52
04/13/2017	TK SALES	2407350000399000	6342	EXPRESSNAP DISPENSER NAPK	\$ 255.57
04/13/2017	TK SALES	2407350000199000	6342	EXPRESSNAP DISPENSER NAPK	\$ 239.43
04/13/2017	TK SALES	2407350010899000	6342	EXPRESSNAP DISPENSER NAPK	\$ 82.50
04/13/2017	TK SALES	2407350020299000	6342	EXPRESSNAP DISPENSER NAPK	\$ 139.00
04/13/2017	TK SALES	2407350010199000	6342	EXPRESSNAP DISPENSER NAPK	\$ 89.68
04/13/2017	TK SALES	2407350010999000	6342	EXPRESSNAP DISPENSER NAPK	\$ 78.91
04/13/2017	TK SALES	2407350011199000	6342	EXPRESSNAP DISPENSER NAPK	\$ 47.52

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04/13/2017	TK SALES	19971100102110CH	6399	VENDOR PRICE INCREASE PER	\$ 410.30
04/13/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 7,799.20
04/13/2017	ROBERT TOLAR	199736BB00391AAA	6216	REF CS JV BB VS RUDD	\$ 140.00
04/13/2017	TOM SCHWENKE INC	2407350010499000	6342	FILTACOO SERVICE CHARGE	\$ 162.00
04/13/2017	TOYS R US INC	211711PI10424000	6499	INSTR INCENTIVES FOR 4/6/	\$ 248.77
04/13/2017	U.S. WATER SERVICES, INC.	1997510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
04/13/2017	U.S. WATER SERVICES, INC.	1997510092599065	6319	QUARTERLY CHEMICAL SERVIC	\$ 300.00
04/13/2017	UIL MUSIC REGION 8	199736BD04299C42	6412	100 -CONCERT BAND 54 MEMB	\$ 390.00
04/13/2017	UIL MUSIC REGION 8	199736BD04299C42	6412	100 - CONCERT BAND 50 MEM	\$ 390.00
04/13/2017	ULINE INC	1997110000322038	6399	CARDBOARD FOR BOAT PROJEC	\$ 417.00
04/13/2017	ULINE INC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 98.66
04/13/2017	UNIFIRST HOLDINGS, INC	1997340092299062	6319	WINTER JACKETS FOR MECHAN	\$ 320.26
04/13/2017	UNITED PARCEL SERVICE	1997110000122038	6399	J. PETERSON - RETURN	\$ 11.62
04/13/2017	UNITED PARCEL SERVICE	461712LI11099000	6343	BOOKS - H. JANKOWSKI	\$ 31.78
04/13/2017	UNITED PARCEL SERVICE	461736DM00399000	6399	THEATER - L. ROBINSON	\$ 10.38
04/13/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	199736UL00399C03	6412	UIL CAPITAL CONFERENCE -	\$ 80.00
04/13/2017	WALLER INDEPENDENT SCHOOL DISTRICT	199700CK00100APS	5752	04/04/17 GAME SHARE	\$ 231.50
04/13/2017	JAMES WEINBERG	1997530072699TTK	6411	M REIM MAR 2017	\$ 8.77
04/13/2017	MICHAEL J WESSON	1997410070299081	6419	F REIM AUS 1/7-9	\$ 30.75
04/13/2017	WEST MUSIC COMPANY INC	19971100101110SK	6399	WHAM BAMBUCKET JAM	\$ 35.00
04/13/2017	WEST MUSIC COMPANY INC	461711S110911000	6399	SONOR GLOBAL BEAT AX-GBF	\$ 160.00
04/13/2017	WEST MUSIC COMPANY INC	19971100109110CV	6399	SONOR GLOBAL BEAT AX-GBF	\$ 148.00
04/13/2017	WEST MUSIC COMPANY INC	4617110011011000	6343	ITEM: #400278	\$ 2.33
04/13/2017	WEST MUSIC COMPANY INC	4617110011011000	6343	ITEM: #401762	\$ 58.28
04/13/2017	WEST MUSIC COMPANY INC	4617110011011000	6343	ITEM: #401764	\$ 221.45
04/13/2017	WEST MUSIC COMPANY INC	4617110010811000	6399	400837 - HARMONY TRAD. ST	\$ 297.50
04/13/2017	LAUREN ZAJICEK	199736SB00391AAA	6216	REF CS SB VS WACO UNI	\$ 70.00
04/13/2017	LAUREN ZAJICEK	199736SB00391AAA	6216	TVL CS SB VS WACO UNI	\$ 15.00
04/18/2017	KEITH LATHROM	199736CH00199C01	6412	STUDENT MEAL MONEY FOR CH	\$ 210.00
04/19/2017	ALL AMERICAN STONE & TURF	1997110000122038	6399	GARDEN SOIL	\$ 130.00
04/19/2017	ALL AMERICAN STONE & TURF	1997110000122038	6399	DELIVERY CHARGE	\$ 25.00
04/19/2017	ALPHAGRAPHICS	19973600003990CA	6499	ART TAGS - 18 LOTS OF 12	\$ 40.00
04/19/2017	AMAZON COM LLC	1997110010923031	6399	LEAPFROG TAG READING SYST	\$ 89.98
04/19/2017	AMAZON COM LLC	19973100109990CV	6399	COUNSELOR SUPPLIES	\$ 60.56
04/19/2017	AMAZON COM LLC	1997110000122038	6399	DVD-R DISC	\$ 13.15
04/19/2017	AMAZON COM LLC	1997110000122038	6399	RICOH DIGITAL CAMERA	\$ 299.99
04/19/2017	AMAZON COM LLC	1997110000122038	6399	VELCRO TIES	\$ 10.19
04/19/2017	AMAZON COM LLC	1997110010923031	6399	GOBUYIT (TM) EARBUDS, PAC	\$ 47.96

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04/19/2017	AMAZON COM LLC	19971100201110OW	6399	LARGE WOOD TOWER GAME (48	\$ 59.94
04/19/2017	AMAZON COM LLC	4617110010811000	6399	BOX SHOWOFFS MED NESTING	\$ 6.37
04/19/2017	AMAZON COM LLC	1997110000322038	6399	PENS	\$ 13.54
04/19/2017	AMAZON COM LLC	1997110000122038	6399	HDMI CABLE	\$ 33.70
04/19/2017	AMAZON COM LLC	1997110000122038	6399	VGA CABLE	\$ 15.38
04/19/2017	AMAZON COM LLC	461711SC00111000	6399	SHIPPING	\$ 10.65
04/19/2017	AMAZON COM LLC	7147610089599000	6399	CLEAR BALLOONS FOR STAFF	\$ 6.99
04/19/2017	AMAZON COM LLC	1997110000122038	6399	CABLE TIES	\$ 14.66
04/19/2017	AMAZON COM LLC	1997110000122038	6399	SIM CARD AT&T	\$ 6.89
04/19/2017	AMAZON COM LLC	461711SC00111000	6397	DURASTILL 8 GALLON PER DA	\$ 1,429.00
04/19/2017	AMAZON COM LLC	7147610089599000	6399	S&H	\$ 6.22
04/19/2017	AMAZON COM LLC	1997110000122038	6399	SPEAKER WIRE	\$ 12.61
04/19/2017	AMAZON COM LLC	7147610089599000	6399	RITE IN THE RAIN ALL WEAT	\$ 15.32
04/19/2017	AMAZON COM LLC	1997110000122038	6399	SURGE PROTECTOR	\$ 44.95
04/19/2017	AMAZON COM LLC	1997110000122038	6399	HOBBYMATE	\$ 8.90
04/19/2017	AMAZON COM LLC	461711SC00111000	6399	2 PACKDISTILLER DESCALER	\$ 19.89
04/19/2017	AMAZON COM LLC	1997110000122038	6399	FLOPPY DISK DRIVE	\$ 103.92
04/19/2017	AMAZON COM LLC	1997110000122038	6399	LED LIGHT STRIP	\$ 47.96
04/19/2017	AMAZON COM LLC	1997110000122038	6399	SUBWOOFER	\$ 299.99
04/19/2017	AMAZON COM LLC	1997110000322038	6399	LIGHTBULBS	\$ 5.38
04/19/2017	AMAZON COM LLC	19971100110110GP	6399		\$ 40.93
04/19/2017	AMAZON COM LLC	19971100110110GP	6399	TWISTER ULTIMATE GAME BY	\$ 114.54
04/19/2017	AMAZON COM LLC	4617110010811000	6399	STAMINA 36 INCH FOLDING T	\$ 67.08
04/19/2017	AMAZON COM LLC	461711SC00111000	6399	6 PACK WATER DISTILLER FI	\$ 97.99
04/19/2017	AMAZON COM LLC	4617130020299000	6399	LIHAO 12 SKEINS OF MINI Y	\$ 7.99
04/19/2017	AMAZON COM LLC	461736S500199000	6399	SHIPPING	\$ 9.37
04/19/2017	AMAZON COM LLC	1997110000322038	6397	WORKBENCH WITH DRAWERS	\$ 575.97
04/19/2017	AMAZON COM LLC	1997110000122038	6399	BLACK TONER CARTRIDGE	\$ 54.99
04/19/2017	AMAZON COM LLC	1997110000122038	6399	MOUSE PAD	\$ 47.85
04/19/2017	AMAZON COM LLC	1997110000322038	6399	WOOD POPSICLE STICKS	\$ 9.89
04/19/2017	AMAZON COM LLC	1997110000122038	6399	STANLEY TAPE RULE	\$ 29.64
04/19/2017	AMAZON COM LLC	1997110000122038	6399	CLIPBOARD PK OF 12	\$ 16.95
04/19/2017	AMAZON COM LLC	1997110000122038	6399	MAKERBOT SMART EXTRUDER	\$ 190.18
04/19/2017	AMAZON COM LLC	19971100110110GP	6399	EASY TO LOVE, DIFFICULT T	\$ 45.48
04/19/2017	AMAZON COM LLC	461736S500199000	6399	EVERGLOW 2980-22 100 CLE	\$ 90.00
04/19/2017	AMAZON COM LLC	1997110000122038	6399	CABLE WRAP	\$ 13.75
04/19/2017	AMAZON COM LLC	1997110010923031	6399	SONY ZSRS60BT CD BOOMBOX	\$ 90.94
04/19/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 153.00

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04/19/2017	AMAZON COM LLC	19971100110110GP	6399	DIXIE ULTRA PAPER PLATE,	\$ 16.67
04/19/2017	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.01
04/19/2017	AMAZON COM LLC	1997110000122038	6399	WIRELESS MOUSE	\$ 34.76
04/19/2017	AMAZON COM LLC	1997110000122038	6399	FLASH DRIVES	\$ 46.99
04/19/2017	AMAZON COM LLC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.52
04/19/2017	AMAZON COM LLC	19971300102990CH	6329	DEVELOPING FRACTIONS KNOW	\$ 35.83
04/19/2017	AMAZON COM LLC	1997110000122038	6399	ACER DISPLAY	\$ 510.00
04/19/2017	AMAZON COM LLC	1997110000122038	6399	ADAFRUIT SENSOR	\$ 14.49
04/19/2017	AMAZON COM LLC	1997110000122038	6399	DVD CASE (50)	\$ 21.55
04/19/2017	AMAZON COM LLC	1997510092599065	6319	OFFICE SUPPLIES	\$ 89.56
04/19/2017	AMAZON COM LLC	1997530072699TTK	6396	TECHNOLOGY FOR OFFICE STA	\$ 450.08
04/19/2017	AMAZON COM LLC	4617110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.45
04/19/2017	AMAZON COM LLC	1997110000322038	6399	BRASS WEIGHTS FOR GRANDFA	\$ 66.95
04/19/2017	AMAZON COM LLC	1997110000322038	6399	SANDISK	\$ 34.29
04/19/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 194.03
04/19/2017	AMAZON COM LLC	4617130020299000	6399	SHIPPING	\$ 6.50
04/19/2017	AMAZON COM LLC	1997110000322038	6399	STANLEY TAPE RULE	\$ 13.01
04/19/2017	AMAZON COM LLC	19971100102110CH	6399	AVERY ADDRESS LABELS 5160	\$ 19.50
04/19/2017	AMAZON COM LLC	4617110010811000	6399	STERLITE 20 QT STORAGE BO	\$ 70.56
04/19/2017	AMAZON COM LLC	4617110010811000	6399	IRIS 50 QT UNDERBED BUCKL	\$ 101.37
04/19/2017	AMAZON COM LLC	4617110010811000	6399	STERILITE 18748606 MEDIUM	\$ 65.64
04/19/2017	AMERICAN TIRE DISTRIBUTORS INC	1997510092599065	6319	TIRES FOR T-5 AND TRAILER	\$ 739.98
04/19/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 3-20-17, 3-	\$ 2,261.00
04/19/2017	ANCO INSURANCE B/CS INC	1997110000122038	6429	MEMBERSHIP FEE	\$ 15.00
04/19/2017	ANCO INSURANCE B/CS INC	1997110000122038	6429	17-18 STUDENT BLK MED.	\$ 715.00
04/19/2017	ARTOME LLC	4617110010711000	6399	PEBBLE CREEK ELEMENTARY A	\$ 2,242.00
04/19/2017	AT&T MOBILITY II LLC	1997510092299062	6256	17-MAR-T WIRELESS	\$ 69.60
04/19/2017	AT&T MOBILITY II LLC	1997510092299062	6256	17-MAR-TRA PHONES	\$ 334.20
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	TERRI CAFFEE REGISTRATION	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	TIFFANY HOLLIE REGISTRATI	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	JOSHUA HATFIELD REGISTRAT	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	DORA MENDOZA REGISTRATION	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	199713SI20231033	6411	JOYCE GREEN REGISTRATION	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	JENNIFER MILLS REGISTRATI	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	199713SI20231033	6411	HOLLY SCOTT REGISTRATION	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	WHITNEY SPARKS REGISTRATI	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	THUCKHANH PARK REGISTRATI	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	MEGHAN MORAN REGISTRATION	\$ 760.00

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04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	MORIA KOETT REGISTRATION	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2637130020225000	6411	YVONNE DANG REGISTRATION	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	AMBER FRIEDRICH REGISTRAT	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	SARA RADTKE REGISTRATION	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	VICKI MARTIN REGISTRATION	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	BONIFACIO SOLIS-MORA REGI	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	MYRNA FERGUSON REGISTRATI	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	DANEEN GROGAN REGISTRATIO	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	JENNIFER SKRIVANEK REGIST	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2637130000325000	6411	EARL CASEY CSHS REGISTRAT	\$ 760.00
04/19/2017	AVID CENTER--SI PAYMENT	2637130004225000	6411	LISA WEIR REGISTRATION AV	\$ 760.00
04/19/2017	B&H PHOTO & ELECTRONICS CORP	1997110000322038	6396	SONY DSC DIGITAL CAMERA	\$ 264.00
04/19/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	WATER SUPPLY PIPE	\$ 100.80
04/19/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780763645205 - MAISY'S T	\$ 38.32
04/19/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780763645175- MAISY'S AN	\$ 38.32
04/19/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780763645199- MAISY'S FO	\$ 38.32
04/19/2017	COREY BAYSINGER	199736BB00191AAA	6216	REF AMC BB VS WACO U	\$ 130.00
04/19/2017	BCA ELECTRIC LLC	69138100748990A8	6299	INSTALL NEW ANCHOR BOLTS	\$ 2,441.00
04/19/2017	BCA ELECTRIC LLC	69138100748990A8	6299	ADDITIONAL WORK PERFORMED	\$ 416.00
04/19/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997530072699TTK	6399	TK SUPP BROYLES	\$ 77.97
04/19/2017	BILINGUISTICS INC	2247310088123000	6399	SHIPPING	\$ 4.63
04/19/2017	BILINGUISTICS INC	2247310088123000	6399	DIFFERENCE OR DISORDER? U	\$ 49.97
04/19/2017	BLUE BAKER	1997210081499021	6499	MEETING REFRESHMENTS FOR	\$ 38.77
04/19/2017	BLUE BAKER	461736S304199000	6499	HOSPITALITY ROOM CATERIN	\$ 35.00
04/19/2017	BLUE BAKER	461736S204199000	6499	HOSPITALITY ROOM CATERIN	\$ 35.00
04/19/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	APRIL INVOICES	\$ 666.62
04/19/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	APRIL INVOICES	\$ 553.92
04/19/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	APRIL INVOICES	\$ 55.50
04/19/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	APRIL INVOICES	\$ 749.04
04/19/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	APRIL INVOICES	\$ 414.48
04/19/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	APRIL INVOICES	\$ 912.00
04/19/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	APRIL INVOICES	\$ 468.00
04/19/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	APRIL INVOICES	\$ 897.20
04/19/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	APRIL INVOICES	\$ 828.00
04/19/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	APRIL INVOICES	\$ 1,131.12
04/19/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	APRIL INVOICES	\$ 531.40
04/19/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	APRIL INVOICES	\$ 343.68
04/19/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	APRIL INVOICES	\$ 462.00

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04/19/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	APRIL INVOICES	\$ 516.00
04/19/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	APRIL INVOICES	\$ 522.24
04/19/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	APRIL INVOICES	\$ 396.00
04/19/2017	BOSWORTH PAPERS INC	1997	1311	DUAL PURPOSE PAPER, 20LB	\$ 275.40
04/19/2017	BOSWORTH PAPERS INC	1997	1311	MULTI PURPOSE PAPER, 20LB	\$ 1,510.40
04/19/2017	BRAZOS COUNTY TAX OFFICE	1997510092599065	6499	VEHICLE INSPECTIONS	\$ 60.00
04/19/2017	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	MARCH 1-31, 1 STUDENT, 17	\$ 573.07
04/19/2017	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	FEBRUARY 20-28, 1 STUDENT	\$ 202.26
04/19/2017	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	APRIL 1-7, 1 STUDENT, 5 D	\$ 168.55
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	STEW, BEEF (XB-78407A)-FO	\$ 47.80
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	CORN (P12128)-FOOD PANTRY	\$ 28.71
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	SOUP, CHICKEN & RICE (X-6	\$ 51.00
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	BEEF MACARONI O'S (XB-975	\$ 55.80
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	MAC AND CHEESE (P12124)-F	\$ 40.92
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	OATMEAL, APPLE CINNAMON (	\$ 28.43
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	RED BEANS & RICE (XB-9001	\$ 50.40
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	JELLY, GRAPE (P1139)-FOOD	\$ 39.32
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	JUICE, GRAPE (X-JUI GRAP)	\$ 54.00
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	PEANUT BUTTER (X-MCG 5951	\$ 51.84
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	PUDDING, CHOCOLATE (X-031	\$ 65.28
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	SPAGHETTI RINGS (X-MCG 02	\$ 24.48
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	JUICE, STRAW-APPLE (X-JUI	\$ 54.00
04/19/2017	BRAZOS FOOD BANK	461736BV20199000	6499	MILK, 1% WHITE (X-226988)	\$ 160.00
04/19/2017	JUDY BREWER	19971300102990CH	6411	F REIM DAL 1/22-24	\$ 71.33
04/19/2017	BRYAN COLLEGE STATION TASO	199736BB00191AAA	6216	SCRIMMAGE FEES	\$ 425.00
04/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	RECEIVE GLOVES WHITE 129	\$ 1,198.00
04/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	WHITE CREW SOCKS UA	\$ 500.40
04/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	NITRO SELECT MC SHOES	\$ 4,316.40
04/19/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	ELECTRIC INFLATOR	\$ 79.99
04/19/2017	BUPPY'S CATERING	2057320011124000	6499	4/6/17 SC DELIVERY CHARGE	\$ 25.00
04/19/2017	BUPPY'S CATERING	2057320011124000	6499	4/6/17 SC E13076. 11:15 D	\$ 170.86
04/19/2017	BUPPY'S CATERING	2057320010724000	6499	4/7/17 PC PASTA BAR DELIV	\$ 161.87
04/19/2017	C C CREATIONS LTD	461736NP00199000	6343	SHIRTS CONTINUED 5 - XXL	\$ 37.50
04/19/2017	C C CREATIONS LTD	461736NP00199000	6343	NEWSPAPER SHIRTS, GI2000H	\$ 862.50
04/19/2017	C C CREATIONS LTD	461736NP00199000	6343	ART CHARGES	\$ 20.00
04/19/2017	C C CREATIONS LTD	461736NP00199000	6343	SHIRTS CONTINUED 1- XXXL	\$ 8.25
04/19/2017	C C CREATIONS LTD	4617110010811000	6399	FALCON FLY TSHIRTS FOR ST	\$ 1,175.85
04/19/2017	C C CREATIONS LTD	4617110010811000	6399	FALCON FLYER TSHIRTS	\$ 7.60

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04/19/2017	C C CREATIONS LTD	1997110000311003	6399	INBOUND FREIGHT	\$ 100.00
04/19/2017	C C CREATIONS LTD	1997110000311003	6399	QUOTE# 32067 - 2017-2018	\$ 3,300.00
04/19/2017	C C CREATIONS LTD	461736NP00199000	6343	THE ROAR JOURNALISM SHIRT	\$ 142.50
04/19/2017	C C CREATIONS LTD	461736NP00199000	6343	ART FEES	\$ 20.00
04/19/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	DOOR LATCHES	\$ 128.66
04/19/2017	ROBERT CHEYNE	199736SB00191AAA	6216	REF AMC SB VS WACO U	\$ 130.00
04/19/2017	ROBERT CHEYNE	199736SB00191AAA	6216	TVL AMC SB VS WACO U	\$ 15.00
04/19/2017	CHEFTOPHER INC	1997110000322038	6412	CSHS CAREER PREP ETIQUETT	\$ 900.00
04/19/2017	CHEFTOPHER INC	1997110000322038	6412	3% FACILITY FEE	\$ 30.00
04/19/2017	CHEFTOPHER INC	1997110000322038	6412	BEVERAGE SERVICE	\$ 100.00
04/19/2017	COLLEGE STATION ROTARY CLUB CHARITI	1997410070199080	6495	ROTARY DUES FOR APRIL 1 -	\$ 200.00
04/19/2017	COLLEGE STATION ROTARY CLUB CHARITI	1997410070199080	6495	ROTARY FOUNDATION	\$ 25.00
04/19/2017	ANNABELLE COLLINS	2117130010424000	6411	M REIM AUSTIN 11/3/16	\$ 116.15
04/19/2017	RON CROZIER	199736BB00191AAA	6216	REF AMC VAR BB VS CSH	\$ 70.00
04/19/2017	CXTEC	691381TK726990B6	6399	QUOTE #10969543 DATA MINI	\$ 798.40
04/19/2017	DEMCO INC	461712L11099000	6399	LIBRARY SUPPLIES PER ATTA	\$ 477.68
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	BN BOLD MAGIC NUUDLES - 6	\$ 11.88
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	TRIBEACH 8" BEACH BALLS -	\$ 5.54
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9CCPPI PINK 9X12 CP	\$ 3.88
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	BIGSTAR GIANT STARS EXCEL	\$ 19.80
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9WP WORLD COLORS 9X12 MUL	\$ 2.13
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	BOUNCE HIGH BOUNCE PLAY B	\$ 11.88
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	PCPWH WHITE 9X12 CP	\$ 3.11
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	PCPHG HOLIDAY GREEN 9X12	\$ 2.33
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9CPHP HOT PINK 9X12 CP	\$ 2.33
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	STAMPADS STAMP PADS-SET O	\$ 23.76
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	FPUNCH FISKAARS FUN SHAPE	\$ 12.67
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9CPBK BLACK 9X12 CP- 50 S	\$ 2.33
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9CPMA MAGENTA 9X12 CP	\$ 3.88
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	SIDEWALK SIDEWALK CHALK C	\$ 9.45
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	SMCHART MANUSCRIPT CHART	\$ 11.86
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	ELM GALLON ELMER'S GLUE-	\$ 11.05
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	KIDSF FISKARS 5" BLUNT TI	\$ 21.32
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9CPBL BRIGHT BLUE 9X12 CP	\$ 2.33
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	PICSTORY PICTURE STORY CH	\$ 5.14
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	12CPBL BRIGHT BLUE 12X18	\$ 7.90
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	STORYCB STORY CHALKBOARD-	\$ 15.81
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	BBALL OFFICIAL SIZE BASKE	\$ 6.33

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04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9CPOR ORANGE 9X12 CP	\$ 3.88
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	THAT THISTLE BLOCKS SET E	\$ 61.01
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	TOW TOWER BUILDING SET-EX	\$ 13.46
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9CPYE YELLOW 9X12 CP	\$ 3.88
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	SOC SOCCER BALL 8"	\$ 6.33
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	12CPWH WHITE 12X18 CP	\$ 7.88
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	300P COLORATIONS POM POMS	\$ 6.25
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9CPTU TURQUOISE 9X12 CP	\$ 3.88
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9CPGR BRIGHT GREEN 9X12 C	\$ 3.88
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	9CPVI VIOLET 9X12 CP	\$ 2.33
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	SPOKES EXCELLERATIONS BUI	\$ 23.76
04/19/2017	DISCOUNT SCHOOL SUPPLY	199711PK10435032	6399	STKDOTS HOOK & LOOP COINS	\$ 12.12
04/19/2017	NKRUMAH DIXON	199741RC74399043	6411	M REIM HOUS 4/10-12	\$ 101.94
04/19/2017	NKRUMAH DIXON	199741RC74399043	6411	F REIM CC/KINGS 4/10	\$ 30.51
04/19/2017	NKRUMAH DIXON	199741RC74399043	6411	M REIM AUS 4/5	\$ 115.08
04/19/2017	NKRUMAH DIXON	199741RC74399043	6411	M REIM PVIEW 4/5	\$ 50.29
04/19/2017	NKRUMAH DIXON	199741RC74399043	6411	PARK REIM AUS 4/5	\$ 6.00
04/19/2017	DORIAN BUSINESS SYSTEMS INC	199711OR04111041	6399	ANNUAL PAYMENT- RENEWAL-C	\$ 365.00
04/19/2017	ED PHILLIPS PLUMBING	1997510092599065	6299	INSTALL WATER HEATER AT C	\$ 554.86
04/19/2017	EDUCATION ADVANCED INC	1997310081399035	6339	TESTHOUND HANDHELD SC SCA	\$ 419.97
04/19/2017	EDUCATION ADVANCED INC	1997310081399035	6339	SHIPPING AND HANDLING	\$ 23.60
04/19/2017	RON EDWARDS	199736BB00191AAA	6216	REF AMC VAR BB VS CSH	\$ 70.00
04/19/2017	RON EDWARDS	199736BB00191AAA	6216	TVL AMC VAR BB VS CSH	\$ 47.79
04/19/2017	EMBASSY RECORDS MGMT & STORAGE LLC	1997410074499044	6499	BIN SERVICE	\$ 45.00
04/19/2017	ENTERPRISE RENT A CAR	199736GH00191AAA	6412	RENTAL - AMC-GH-DRIPPING	\$ 362.76
04/19/2017	ENTERPRISE RENT A CAR	1997360000322038	6412	MINI VAN FOR FFA MEAT JUD	\$ 156.00
04/19/2017	ENTERPRISE RENT A CAR	1997360000322038	6412	FCCLA STATE COMPETITION I	\$ 325.74
04/19/2017	ENTERPRISE RENT A CAR	199736SO00391APS	6494	15 PASSENGER VAN FOR CHEE	\$ 94.00
04/19/2017	ENTERPRISE RENT A CAR	199736UL00199C01	6412	VAN RENTAL FOR UIL TOURNA	\$ 60.78
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-24-17, PDN	\$ 266.25
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-23-17, PDN	\$ 266.25
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-22-17, PDN	\$ 284.00
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-20-17, PDN	\$ 284.00
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-23-17, PDN	\$ 292.88
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-21-17, PDN	\$ 310.63
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-22-17, PDN	\$ 310.63
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-20-17, PDN	\$ 310.63
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-24-17, PDN	\$ 310.63

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04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-21-17, PDN	\$ 257.38
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-24-17, PDN	\$ 257.38
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-23-17, PDN	\$ 177.50
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-22-17, PDN	\$ 257.38
04/19/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-20-17, PDN	\$ 257.38
04/19/2017	ESPED.COM INC	2247310088123000	6299	ESTAR FOREIGN LANGUAGE TR	\$ 10.00
04/19/2017	OMAR ESPITIA	1997360000199C01	6412	M REIM SKILL CC 4/6-9	\$ 273.99
04/19/2017	OMAR ESPITIA	1997360000122038	6412	F REIM SKILLSCC 4/6-9	\$ 97.99
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	001 HUMBLE 3/15	\$ 196.34
04/19/2017	EXXON/MOBIL BUSINESS CARD	1997360000122038	6412	007 MOCK 4/5	\$ 9.17
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	CR FR 001 HOUS 3/13	\$ (98.37)
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736BR00391AAA	6412	010 HANCOCK 4/2	\$ 62.54
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736FR00399C03	6412	009 BAILLE 3/31	\$ 30.73
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191AAA	6412	004 TERRAL 3/21	\$ 44.73
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736FR00399C03	6412	009 BAILLE 4/2	\$ 56.42
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	001 MCKOWN 3/9	\$ 14.73
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736PW00191APS	6411	002 LANCE 3/24	\$ 49.62
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736PW00191APS	6411	002 LANCE 3/26	\$ 16.53
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	CR FR 001 HUMBLE 3/15	\$ (196.34)
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736PW00191APS	6411	002 LANCE 3/11	\$ 74.83
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	001 HOUSTON 3/13	\$ 98.37
04/19/2017	EXXON/MOBIL BUSINESS CARD	199736BG00191AAA	6412	010 MCKOWN 3/25	\$ 54.67
04/19/2017	FASTENAL COMPANY	1997110000122038	6399	SAFETY GLASSES G8-11 BLK/	\$ 120.48
04/19/2017	LEE A FEDORA	199736BR00191AAA	6411	M REIM WACO 4/12	\$ 99.44
04/19/2017	FITNESS FINDERS	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.20
04/19/2017	FITNESS FINDERS	19971100102110CH	6399	A/B HONOR ROLL CHARMS 1,0	\$ 134.95
04/19/2017	FLINN SCIENTIFIC INC	1997110000122038	6399	DROSOPHILA LAB	\$ 67.41
04/19/2017	DOMINGO FONSECA JR	199736SB00191AAA	6216	TVL AMC SB VS WACO U	\$ 15.00
04/19/2017	DOMINGO FONSECA JR	199736SB00191AAA	6216	REF AMC SB VS WACO U	\$ 70.00
04/19/2017	BRUCE EDWARD FOSTER	461712LI11099000	6329	3 BOOKS WITH A 15% DISCOU	\$ 75.65
04/19/2017	CHELSEA FRASHURE	199736SO00391APS	6411	M REIM HUMBLE 4/7	\$ 109.70
04/19/2017	CHELSEA FRASHURE	199736SO00391APS	6411	M REIM BRENHAM 3/31	\$ 44.94
04/19/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
04/19/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 205.54
04/19/2017	MARY DENISE GARY	199736ST00199C01	6412	F REIM PLANO 4/9-11	\$ 33.06
04/19/2017	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 4,436.50
04/19/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 177218300	\$ 1,857.75
04/19/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 177218302	\$ 1,149.61

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04/19/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 177218303, 1772	\$ 5,194.15
04/19/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 177218301	\$ 26.66
04/19/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 175710038	\$ 596.88
04/19/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 177218303, 1772	\$ 338.38
04/19/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 177218248, 17721	\$ 2,344.21
04/19/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 177218244, 17721	\$ 3,310.08
04/19/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 177218250, 17721	\$ 243.63
04/19/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 177218248, 17721	\$ 218.53
04/19/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 177218305	\$ 1,317.49
04/19/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 177218243, 17721	\$ 2,752.65
04/19/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 177218251	\$ 982.73
04/19/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 177218255	\$ 1,054.84
04/19/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 177218253	\$ 482.63
04/19/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 177218245	\$ 1,751.39
04/19/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 177218250, 17721	\$ 1,303.78
04/19/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 177218252	\$ 246.71
04/19/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 177218255	\$ 121.53
04/19/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 177218243, 17721	\$ 86.97
04/19/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 177218251	\$ 71.10
04/19/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 177218247	\$ 431.82
04/19/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 177218253	\$ 2,253.79
04/19/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 177218305	\$ 123.27
04/19/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 177218252	\$ 1,466.99
04/19/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 177218304	\$ 21.45
04/19/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 177218244, 17721	\$ 442.09
04/19/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 177218301	\$ 1,141.96
04/19/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 177218304	\$ 2,323.84
04/19/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 177218300	\$ 114.44
04/19/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 177218245	\$ 178.06
04/19/2017	SAMANTHA GONZALES	199736CK00191APS	6411	M REIM GEORGETN 3/31	\$ 108.07
04/19/2017	SAMUEL T GOODEY	199736SO00391APS	6411	M REIM HUMBLE 4/7	\$ 109.33
04/19/2017	GOSTRENGTHS LLC	461711S110911000	6399	ANGER TRANSFORMED	\$ 247.00
04/19/2017	GRAINGER/W W GRAINGER INC	1997	1311	AA STANDARD BATTERY, DURA	\$ 114.00
04/19/2017	GRAINGER/W W GRAINGER INC	1997	1311	ESTIMATED SHIPPING/HANDLI	\$ 23.09
04/19/2017	GRAINGER/W W GRAINGER INC	1997	1311	C STANDARD BATTERY, DURAC	\$ 37.68
04/19/2017	GRAINGER/W W GRAINGER INC	1997	1311	AAA STANDARD BATTERY, DUR	\$ 112.00
04/19/2017	STEPHEN E GREEN	1997360000322038	6412	F REIM SKILLS CC4/5-9	\$ 115.04
04/19/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 3,285.93

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04/19/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 222.03
04/19/2017	HALL PASS	19972300104990SV	6399	VISITOR BADGES, 300/ROLL	\$ 96.00
04/19/2017	HALL PASS	19972300104990SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.91
04/19/2017	HARBOR FREIGHT TOOLS USA INC	1997530072699TTK	6396	TECHNICIAN TOOLS	\$ 137.71
04/19/2017	HAYDEN-MCNEIL LLC	461711SC00311000	6399	ESTIMATED SHIPPING/HANDLI	\$ 77.36
04/19/2017	HAYDEN-MCNEIL LLC	461711SC00311000	6399	SPIRAL BOUND CHEMISTRY 10	\$ 530.00
04/19/2017	HAYDEN-MCNEIL LLC	461711SC00311000	6399	LIFE SCIENCE(CASE OF 27)	\$ 664.20
04/19/2017	HAYDEN-MCNEIL LLC	461711SC00311000	6399	FRIEGHT	\$ 69.55
04/19/2017	HAYDEN-MCNEIL LLC	461711SC00311000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.13
04/19/2017	HAYDEN-MCNEIL LLC	461711SC00311000	6399	PHYSICAL SCIENCE LAB NOTE	\$ 259.00
04/19/2017	HEDGEHOG LEARNING	19971100202110CG	6399	GRADE 5 SCIENCE	\$ 199.50
04/19/2017	HEDGEHOG LEARNING	19971100202110CG	6399	SHIPPING	\$ 10.95
04/19/2017	HENLEY'S PAINT AND BODY INC	1997510092599065	6248	PAINT TAILGATE T-20	\$ 532.10
04/19/2017	JAVIER GALVAN HERNANDEZ	199736CK00191AAA	6216	REF AMC CK VS NAVASOT	\$ 60.00
04/19/2017	JAVIER GALVAN HERNANDEZ	199736CK00191AAA	6216	TVL AMC CK VS NAVASOT	\$ 15.00
04/19/2017	HILL COUNTRY ELECTRIC SUPPLY LP	69138100003990A8	6629	LIGHT SENSORS/CONTROLLERS	\$ 6,705.00
04/19/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	DOOR BELL ASSEMBLY	\$ 38.90
04/19/2017	NAKEATHA D HODGE	2117130010424000	6411	M REIM HOU 2/23-26	\$ 101.94
04/19/2017	NAKEATHA D HODGE	2117130010424000	6411	F REIM HOU 2/23-26	\$ 87.45
04/19/2017	ANNE HOFFMAN	1997310000399003	6411	MILE ADV SAT 4/23-25	\$ 182.02
04/19/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	03/27/17 COMMUNICATE (OTH	\$ 37.00
04/19/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	03/01/17 REVIEW/ANALYZE C	\$ 92.50
04/19/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	03/07/17 DRAFT/REVISE LET	\$ 555.00
04/19/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	02/17/17 DRAFT/REVISE REP	\$ 333.00
04/19/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	02/15/17 COMMUNICATE W/CL	\$ 185.00
04/19/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	2/14/17 COMMUNICATE W/CLI	\$ 55.50
04/19/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	03/01/17 REVIEW/ANALYZE D	\$ 462.50
04/19/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	03/20/17 COMMUNICATE (OTH	\$ 37.00
04/19/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	02/16/17 REVIEW/ANALYZE C	\$ 277.50
04/19/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	02/27/17 REVIEW/ANALYZE C	\$ 351.50
04/19/2017	STEVEN W HUFF	199736SO00391APS	6411	M REIM HUMBLE 4/7	\$ 109.70
04/19/2017	HUNTSVILLE ISD	199736CK00391APS	6216	CS CK VS NACOGDOCHES	\$ 302.00
04/19/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	CARBURETOR PARTS	\$ 26.48
04/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	#K4M5R - FACUTLY BW	\$ 815.11
04/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	#K4M5R - FACULTY CANNON L	\$ 302.37
04/19/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX - CANON OFFICE LEA	\$ 224.65
04/19/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX - OFFICE BW	\$ 167.40

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04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 38.73
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	7HE94 BW	\$ 15.96
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	17Y94 BW	\$ 3.77
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	57U1R GYM CLOSET BW	\$ 19.90
04/19/2017	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 17.87
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FWUEE LIBRARY CLR	\$ 9.82
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FWUEE LIBRARY BW	\$ 18.10
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FFR0W BW	\$ 43.65
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 221.46
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 4.24
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H CLR	\$ 1.18
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	8JF1P BW	\$ 27.58
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 CLR	\$ 87.39
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4YM3Q ROOM 606 BW	\$ 14.68
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 BW	\$ 94.13
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 18.08
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 29.70
04/19/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 40.94
04/19/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - E3UWJ	\$ 27.91
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 223.11
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	T4UMM BW COPIES	\$ 130.75
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 18.97
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 12.03
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 10.10
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 9.48
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT CLR COPIES	\$ 5.41
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 26.39
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 7.45
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 1.17
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 60.69
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	8X736 BW COPIES	\$ 2.37
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 25.69
04/19/2017	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 13.09
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 12.28
04/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	5619F POD 300 - BW COPIE	\$ 20.66
04/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 26.51
04/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	\$ 55.50
04/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	\$ 29.52

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04/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 59.63
04/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 514.91
04/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - CLR COPIE	\$ 64.62
04/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 35.30
04/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 20.96
04/19/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 3.43
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	71TA5 ROOM 212	\$ 9.52
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 54.54
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 89.42
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 194.68
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	YKFE9 ROOM 504	\$ 21.68
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	49K2F ROOM 228 B/W	\$ 29.70
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	AEUU7 ROOM 520	\$ 28.05
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 92.03
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	MMJRQ ROOM 314 B/W	\$ 30.94
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 14.33
04/19/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 28.50
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 116.58
04/19/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 6.10
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	\$ 0.70
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 32.32
04/19/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	TP4J3 - 901 - BW COPIES	\$ 0.83
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	\$ 4.77
04/19/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 186.41
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 5.38
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 48.66
04/19/2017	IMAGENET CONSULTING LLC	19971200108990FR	6249.PR	UMEJH - FRLIB - BW COPIES	\$ 1.67
04/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	\$ 22.87
04/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	\$ 16.28
04/19/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 4.81
04/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	\$ 22.11
04/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	\$ 2.89
04/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM CLR	\$ 108.50
04/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	\$ 9.92
04/19/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE CLR	\$ 79.75
04/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID M3P1K - KINDER POD BW	\$ 12.11
04/19/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	\$ 12.69
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 42.42

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04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	\$ 17.84
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	\$ 9.98
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	\$ 16.02
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 71.80
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	\$ 7.19
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	\$ 12.55
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	\$ 45.23
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	\$ 132.99
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	\$ 1.32
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	\$ 3.80
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W PCOFFICE - CLR	\$ 40.96
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	U3R81 PC501 - BW	\$ 6.53
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P PCWKRM - BW	\$ 10.55
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	31H52 PC101 - BW	\$ 10.81
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	7TPQ4 PC301 - BW	\$ 7.21
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P PCWKRM - CLR	\$ 135.85
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	IR9RK PC401 - BW	\$ 5.44
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	800RU PCLIB - BW	\$ 2.17
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	QJMA6 PCCOMPLAB - BW	\$ 6.75
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W PCOFFICE - BW	\$ 57.00
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	3K6RE B/W	\$ 16.73
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5A9W B/W	\$ 18.96
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH COLOR	\$ 5.37
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	U58AW B/W	\$ 36.90
04/19/2017	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W	\$ 12.01
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH B/W	\$ 3.18
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F COLOR	\$ 52.92
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W	\$ 51.00
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	6T473 B/W	\$ 0.49
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	EX616 B/W	\$ 15.70
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W	\$ 24.97
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W	\$ 18.46
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 27.82
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-BW COPIES	\$ 55.27
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	AUMK2	\$ 5.78
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-CLR COPIES	\$ 9.73
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 3.11
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 46.65

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04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 56.07
04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	\$ 3.77
04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	\$ 2.69
04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	\$ 4.73
04/19/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	\$ 21.91
04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 290.84
04/19/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	\$ 97.83
04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 51.30
04/19/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	\$ 18.86
04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 20.74
04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 40.31
04/19/2017	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 17.09
04/19/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	\$ 91.79
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	65TJ1, CVHS PRINT LAB, 73	\$ 20.64
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7K81Y, LEAP, 1606 BW COPI	\$ 13.01
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7AP1M, CVHS UPSTAIRS BREA	\$ 16.27
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS OFFICE, 762 C	\$ 52.50
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	65TJ1, CVHS PRINT LAB, 83	\$ 108.22
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	TMYPF, VENTURE, 9910 BW C	\$ 80.27
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS OFFICE, 2618	\$ 42.41
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	HU527, CVHS DOWNSTAIRS BR	\$ 12.03
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J, CYPRESS GROVE,	\$ 20.29
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 77OU9, AMCHS, RM 1243	\$ 56.53
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	\$ 31.70
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	\$ 3.80
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 38.44
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	\$ 9.17
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# WHM4W,CYPRESS GROVE,	\$ 6.65
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FFWXF, CREEK VIEW, OF	\$ 0.80
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	\$ 5.34
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	\$ 30.03
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	\$ 19.34
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	\$ 43.22
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J,CYPRESS GROVE,R	\$ 2.93
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, AMCHS, RM 1135	\$ 30.63
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 41.35
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811,CSMS,OFFICE CON	\$ 8.20
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	\$ 11.96

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04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	\$ 31.82
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# XOW4J, CSHS, RM 1112,	\$ 31.16
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 229,	\$ 29.05
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	\$ 9.75
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	\$ 16.89
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RJ6A9, OAKWOOD, BARNW	\$ 44.11
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	\$ 4.25
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	\$ 10.53
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 287J7,CYPRESS GROVE,	\$ 11.97
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	\$ 3.55
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	\$ 5.80
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P9FA1, OAKWOOD, RM 31	\$ 17.45
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, AMCHS, RM 1300	\$ 40.24
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	\$ 10.93
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 25.95
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FMWY4,SOUTH KNOLL,SK3	\$ 5.36
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	\$ 11.44
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 3.72
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# JK838,SOUTH KNOLL,CON	\$ 10.13
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	\$ 7.26
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	\$ 20.69
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	\$ 4.73
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 81.60
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# K0526, OAKWOOD, SPED/	\$ 33.09
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 5.07
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1106	\$ 5.59
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	\$ 34.95
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	\$ 3.12
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	\$ 18.05
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 29171, CSHS, SN# VNBC	\$ 1.07
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	\$ 53.25
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	\$ 15.11
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	\$ 20.66
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	\$ 111.22
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9,ROCK PRAIRIE,RM	\$ 40.13
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 3.65
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# J9832,GREENS PRAIRIE,	\$ 13.85
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MYH70, DIRECTOR SUITE	\$ 71.60

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04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	\$ 7.03
04/19/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	\$ 15.68
04/19/2017	IMAGENET CONSULTING LLC	20574100811240EH	6249.PR	MID#2167H EHS AT BBPC	\$ 8.78
04/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1Q6YO SK B&W	\$ 0.14
04/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO SK B&W	\$ 0.07
04/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1195Q FR COLOR	\$ 11.04
04/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#7J5FQ RP B&W	\$ 1.89
04/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#1195Q FR B&W	\$ 4.94
04/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#7J5FQ RP CLR	\$ 15.31
04/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	MID#P9R64 HP4555	\$ 33.89
04/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR B&W	\$ 2.47
04/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q FR COLOR	\$ 5.53
04/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#P9R64 HP4555	\$ 16.95
04/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1Q6YO SK B&W	\$ 0.07
04/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP CLR	\$ 7.65
04/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	SK MID#1Q6YP COLOR	\$ 0.39
04/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	SK MID#1Q6YP COLOR	\$ 0.39
04/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR B&W	\$ 2.47
04/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#1195Q FR COLOR	\$ 5.53
04/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP B&W	\$ 0.95
04/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#P9R64 HP4555	\$ 16.95
04/19/2017	IMAGENET CONSULTING LLC	429741PK81124000	6249.PR	SK MID#1Q6YP COLOR	\$ 0.76
04/19/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ RP B&W	\$ 0.95
04/19/2017	IMAGENET CONSULTING LLC	199761PK81199032	6249.PR	MID#7J5FQ RP CLR	\$ 7.65
04/19/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 COLOR COPIES	\$ 18.70
04/19/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 BLK/WHT COPIES	\$ 81.50
04/19/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 12.18
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# KFFKR-CANON COPIER LE	\$ 381.55
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	ID#53067-CANON COPIER PRI	\$ 620.60
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	ID# KFFKR-CANON COPIER PR	\$ 362.08
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# 53067-CANON COPIER LE	\$ 302.37
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	\$ 213.67
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 472.29
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FWIRU WORKROOM COPIES	\$ 721.64

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04/19/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FW1RU WORKROOM LEASE	\$ 302.37
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 532.79
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 446.89
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE-WORKROOM COP	\$ 169.71
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 134.09
04/19/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 429.04
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 342.31
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60
04/19/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES 7MKHQ B/W	\$ 385.59
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE 7MKHQ	\$ 284.60
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE Q96PA	\$ 201.40
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA COLOR	\$ 350.55
04/19/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA B/W	\$ 223.81
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 723.14
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
04/19/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 555.67
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 874.02
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 850.54
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 366.19
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 353.07
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 383.55
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 415.90
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13

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04/19/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 283.73
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 204.19
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 172.95
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
04/19/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 463.39
04/19/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 19.32
04/19/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 54.34
04/19/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SOFTWARE	\$ 171.13
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 3882 CLR COPIES	\$ 213.51
04/19/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 8485 BW COPIES	\$ 75.52
04/19/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
04/19/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 16.43
04/19/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y COLOR COPIES	\$ 68.82
04/19/2017	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
04/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52
04/19/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 72.34
04/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 175.71
04/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 2.99
04/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EKH5 TEACHER WORKROOM H	\$ 75.31
04/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 19.60
04/19/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 33.83
04/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 14.98
04/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	\$ 31.36
04/19/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 3.58
04/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 20.32
04/19/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 12.56
04/19/2017	IMAGENET CONSULTING LLC	1997210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, SN	\$ 80.24
04/19/2017	IMAGENET CONSULTING LLC	1997210088123031	6269	ID# 2H7QR, ADMIN/SPED, SN	\$ 170.00
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	\$ 14.36
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	\$ 45.28
04/19/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 4.66

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04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	\$ 13.37
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 40.36
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 55.27
04/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 28.05
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	\$ 9.60
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 10.17
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 45.91
04/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 82.04
04/19/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	\$ 35.42
04/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.50
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 28.87
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	\$ 4.32
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	\$ 1.69
04/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 15.28
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS, ROOM 12	\$ 34.34
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 51.20
04/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 49.82
04/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 71.80
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	\$ 2.58
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 5.61
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 26.49
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	\$ 23.53
04/19/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 67.36
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	\$ 6.30
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 12.93
04/19/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 65.70
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 20.86
04/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	\$ 8.76
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	\$ 21.12
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	\$ 16.37
04/19/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 4.88
04/19/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 10.08
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP RM 2124 BW	\$ 5.77
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	78AR0 RM 1315	\$ 10.92
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 6.75
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 13.67
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 RM 1323 BW	\$ 9.12
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM 2185 BW	\$ 19.96

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04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY CLR	\$ 21.18
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF CLR	\$ 50.18
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	A1RE2 RM 2177	\$ 13.12
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	WA8UX RM? BW	\$ 4.06
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 347 CLR	\$ 15.33
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF RM 2130 BW	\$ 19.29
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	P8TFM RM 2182	\$ 7.36
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	\$ 12.54
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	WA8UX CLR	\$ 8.84
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF CLR	\$ 30.15
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U CLR	\$ 8.52
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 CLR	\$ 85.60
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	UPTJE RM 1170	\$ 9.12
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP CLR	\$ 28.11
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 CLR	\$ 9.35
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	Y5T2Y CLR	\$ 80.81
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 345 BW	\$ 5.53
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 CLR	\$ 35.25
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 6.30
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 347 BW	\$ 5.21
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R RM 1128 BW	\$ 14.95
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ CLR	\$ 10.18
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ RM 2126 BW	\$ 4.68
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT CLR	\$ 77.27
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R CLR	\$ 25.12
04/19/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 RM 2130B BW	\$ 8.07
04/19/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM?	\$ 41.19
04/19/2017	INSECT LORE	19971100107110PC	6399	LADYBUG LARVAE PREPAID VO	\$ 39.90
04/19/2017	INSECT LORE	19971100107110PC	6399	SHIPPING	\$ 7.95
04/19/2017	INTERQUEST GROUP INC	1997520081199024	6299	HALF DAY SERVICE 03/21/17	\$ 270.00
04/19/2017	MONICA L JAMES	199741RC74399043	6411	M REIM SANMARCOS 4/4	\$ 31.57
04/19/2017	MONICA L JAMES	199741RC74399043	6411	M REIM AUS 4/5	\$ 20.54
04/19/2017	MONICA L JAMES	199741RC74399043	6411	M REIM AUSTIN 4/5-6	\$ 115.08
04/19/2017	MONICA L JAMES	199741RC74399043	6411	M REIM HUNTSVILL 4/12	\$ 56.09
04/19/2017	MONICA L JAMES	199741RC74399043	6411	M REIM SAT 4/2	\$ 132.15
04/19/2017	MONICA L JAMES	199741RC74399043	6411	F REIM RIOGRAND 4/5-6	\$ 41.37
04/19/2017	MONICA L JAMES	199741RC74399043	6411	PARK REIM AUS 4/5-6	\$ 30.00
04/19/2017	MONICA L JAMES	199741RC74399043	6411	F REIM BROWNSVI 4/7	\$ 27.04

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04/19/2017	JOHNSON SUPPLY	1997510092599065	6319	BELTS	\$ 85.09
04/19/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SUPPLIES	\$ 163.71
04/19/2017	SHANNON JONES	1997360000122038	6412	F REIM SKILL CC 4/6-9	\$ 109.05
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	A TEEN GUIDE TO ECO-LEISU	\$ 5.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	THE BUNKER DIARY BY KEVI	\$ 10.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	THE WINNER'S CIRCLE BY M	\$ 5.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	THE DOOR IN THE MOON: OBS	\$ 5.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	IN THE AGE OF LOVE AND CH	\$ 5.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	KINDA LIKE BROTHERS BY C	\$ 5.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	LA GUERRA DE LA LIMONADA	\$ 5.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	THE SLANTED WORLDS: OBSID	\$ 5.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	ANDREO'S RACE BY PAM WIT	\$ 5.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	CHICKADEE BY LOUISE ERDRI	\$ 5.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	VOTES OF CONFIDENCE: A YO	\$ 5.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	MAKOONS BY LOUISE ERDRIC	\$ 7.00
04/19/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	SANDAL BY LINDSAY SMITH	\$ 5.00
04/19/2017	JW PEPPER AND SON INC	461711OR20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
04/19/2017	JW PEPPER AND SON INC	461711OR20111000	6399	IOWA SPRING (#10011863)-O	\$ 45.00
04/19/2017	JW PEPPER AND SON INC	461711OR20111000	6399	JUPITER FROM THE PLANETS	\$ 48.00
04/19/2017	JW PEPPER AND SON INC	461711OR20111000	6399	STORM THE GATES (#1045757	\$ 48.00
04/19/2017	TERRESA L KATT	19972300108990FR	6411	F REIM ANAHEIM3/22-25	\$ 161.00
04/19/2017	BOBBI C KELLY-RODRIGUEZ	461736UL00199000	6412	ADDITIONAL MEAL MONEY FOR	\$ 56.00
04/19/2017	BOBBI C KELLY-RODRIGUEZ	199736UL00199C01	6412	STUDENT MEAL MONEY FOR ST	\$ 196.00
04/19/2017	KRISTEN D. KEOGH	199736GR00191AAA	6412	M REIM WACO 4/12	\$ 99.44
04/19/2017	KESCO SUPPLY INC	2407350020299000	6319	281256 COUPLING	\$ 70.52
04/19/2017	CINDY KNAPEK	199736ST00399C03	6412	RENTAL REIM ARL4/9-11	\$ 243.11
04/19/2017	CINDY KNAPEK	199736ST00399C03	6412	AIR PARK REIM 4/9-11	\$ 21.82
04/19/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	REAR SPRINGS FOR 169	\$ 131.56
04/19/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	WINDOW WASHER JET VALVE	\$ 8.58
04/19/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	PURGE VALVE	\$ 372.50
04/19/2017	LAKESHORE LEARNING MATERIALS	19971100102110CH	6399	JJ 689 PRIVACY PARTITIONS	\$ 28.49
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	BR863 - SNAP & POP BEADS	\$ 84.67
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	FG330X - ZINGO! BINGO GAM	\$ 72.45
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	TT175X - LAKESHORE MANIPU	\$ 477.13
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	VR649 - 200B CAR DESIGN	\$ 98.78
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	DG547 - MAGNA TILES START	\$ 489.32
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	FG555X - CLASSIC GAMES FO	\$ 149.60
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	FK205X - CLASSROOM FLOOR	\$ 187.28

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04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	FF210 - YOUNG ARCHITECTS	\$ 141.14
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	TT225X - LAKESHORE MANIPU	\$ 502.24
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	FF427 - ZIGZAG BLOCKS	\$ 141.13
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	HH851 - BALANCING BLOCKS	\$ 178.25
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	GG143 - STRETCH & CONNECT	\$ 169.37
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	RE214 - LAKESHORE PIPE BU	\$ 70.55
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	DB251 - PLAYSTIX	\$ 70.55
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	DD370X - SOFT SEATS SET O	\$ 310.56
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	EG189 - SQUIGZ	\$ 141.13
04/19/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	RA469 - 3-D MAGNETIC BUIL	\$ 338.76
04/19/2017	LAKESHORE LEARNING MATERIALS	2247110088123000	6399	TRANSITION TO SCHOOL BACK	\$ 945.25
04/19/2017	LAKESHORE LEARNING MATERIALS	2247110088123000	6399	TRANSITION TO SCHOOL BACK	\$ 189.05
04/19/2017	LAKESHORE LEARNING MATERIALS	199711PK81199032	6399	EST SHIPPING	\$ 4.42
04/19/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	EST SHIPPING	\$ 4.42
04/19/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	TA60ACX CP 9X12 CASE (FOR	\$ 96.40
04/19/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	WD1111 BIG BUBBLES 1/2 GA	\$ 71.10
04/19/2017	LAKESHORE LEARNING MATERIALS	199711PK81199032	6399	WD1111 BIG BUBBLES 1/2 GA	\$ 35.55
04/19/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	WD1111 BIG BUBBLES 1/2 GA	\$ 35.55
04/19/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	EST SHIPPING	\$ 8.84
04/19/2017	WILLIAM LARTIGUE JR	199736BB00191AAA	6216	REF AMC BB VS WACO U	\$ 130.00
04/19/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	69138100042990TK	6396	ARUBA ACCESS POINTS AT AM	\$ 384.36
04/19/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	691381TK002990A4	6396	ARUBA ACCESS POINTS FOR B	\$ 256.24
04/19/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	69138100201990TK	6396	ARUBA ACCESS POINTS AT OA	\$ 512.48
04/19/2017	LEARNING A-Z	199711E7107110ET	6399	RAZ-KIDS.COM 14 CLASSROOM	\$ 1,262.80
04/19/2017	LISLE VIOLIN SHOP	199711OR00111001	6399	LISLE VIOLIN TOUCH UP REP	\$ 225.00
04/19/2017	LISLE VIOLIN SHOP	199711OR04211042	6399	870-701 POP'S BASS ROSIN	\$ 9.00
04/19/2017	LISLE VIOLIN SHOP	199711OR04211042	6399	870-801 LVS ROSIN - DARK	\$ 16.00
04/19/2017	TATUM LITTLETON	199736BB00391AAA	6216	REF CS VAR BB VS WACO	\$ 70.00
04/19/2017	LONE STAR EDUCATIONAL BILLING SVCS	1997330088199031	6299	ADMINISTRATION FEE, 6%, F	\$ 578.46
04/19/2017	LUCKS MUSIC LIBRARY	199711OR00111001	6399	VARIOUS MUSIC FOR ORCHEST	\$ 207.00
04/19/2017	KEENA LYNCH	199736BH00391AAA	6411	F REIM SAT 3/9-12	\$ 49.61
04/19/2017	KEENA LYNCH	199736BH00391AAA	6411	M REIM SAT 3/9-12	\$ 182.02
04/19/2017	MAGAZINE SUBSCRIPTIONS PTP	19971200109990CV	6329	MAGAZINE SUBSCRIPTION ANN	\$ 310.60
04/19/2017	CARLA MERRITT	1997410074499044	6411	M REIM SAT 4/10-12	\$ 193.67
04/19/2017	CARLA MERRITT	1997410074499044	6411	F REIM SAT 4/10-12	\$ 47.44
04/19/2017	CARLA MERRITT	1997410074499044	6411	HOT REIM SAT 4/10-12	\$ 551.82
04/19/2017	JENNIFER MILLS	19971300102990CH	6411	F REIM AUSTIN 2/7-9	\$ 84.86
04/19/2017	JULIA L MISHLER	461736DM00399000	6299	CONTEST MANAGER FEE	\$ 500.00

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04/19/2017	ELIZABETH MOCK	1997360000122038	6412	F REIM DALLAS 4/5-8	\$ 120.84
04/19/2017	JARRED MOEHLMANN	199736BB00191AAA	6216	TVL AMC VAR BB VS CSH	\$ 33.45
04/19/2017	JARRED MOEHLMANN	199736BB00191AAA	6216	REF AMC VAR BB VS CSH	\$ 70.00
04/19/2017	MONOGRAMS & MORE	199736BB00191AAA	6399	POLO PURPLE SHIRTS	\$ 54.00
04/19/2017	MONOGRAMS & MORE	199736CK00191AAA	6397	ADIDAS 6704 BLACK	\$ 250.00
04/19/2017	MONOGRAMS & MORE	199736CK00191AAA	6397	BADGER 4004 ULTIMATE BLAC	\$ 75.00
04/19/2017	MONOGRAMS & MORE	199736CK00191AAA	6397	ADIDAS 1852 MAROON	\$ 210.00
04/19/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	CREST SEAL	\$ 36.00
04/19/2017	MONOGRAMS & MORE	199736BR00391AAA	6397	BADGER TEE BLACK	\$ 923.00
04/19/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	BADGER TEE BLACK	\$ 527.00
04/19/2017	MONOGRAMS & MORE	199736BR00391AAA	6397	SET UP	\$ 45.00
04/19/2017	MONOGRAMS & MORE	199736BR00391AAA	6399	PACIFIC CAPS	\$ 180.00
04/19/2017	MONOGRAMS & MORE	199736CS00191AAA	6399	SET UP	\$ 25.00
04/19/2017	MONOGRAMS & MORE	199736CS00191AAA	6399	BADGER 4194 L/S BLEMD TEE	\$ 360.00
04/19/2017	MONOGRAMS & MORE	199736BB00391AAA	6399	ADIDAS CLIMALITE S/S SHIR	\$ 80.00
04/19/2017	MONOGRAMS & MORE	199736BB00391AAA	6399	SET UP	\$ 25.00
04/19/2017	MONOGRAMS & MORE	461736S700399000	6399	CSHS NHS SHIRTS	\$ 911.40
04/19/2017	MONOGRAMS & MORE	461736S700399000	6399	CSHS NHS SHIRTS -2XL	\$ 24.60
04/19/2017	ANDY MORAN	199736SB00391AAA	6216	TVL CS SB VS RUDDER	\$ 15.00
04/19/2017	ANDY MORAN	199736SB00391AAA	6216	REF CS SB VS RUDDER	\$ 70.00
04/19/2017	NOEMI MOSQUEDA	2057320081124000	6411	M REIM MAR 2017	\$ 88.17
04/19/2017	NAPA AUTO PARTS	1997340092299062	6319	RUNNING PO	\$ 649.43
04/19/2017	HARDY NEVILL	199736SB00191AAA	6216	REF AMC SB VS WACO U	\$ 130.00
04/19/2017	HARDY NEVILL	199736SB00191AAA	6216	TVL AMC SB VS WACO U	\$ 15.00
04/19/2017	JULIA M NORSWORTHY	199741RC74399043	6411	F REIM SAT SANM 4/3-4	\$ 26.80
04/19/2017	JULIA M NORSWORTHY	199741RC74399043	6411	M REIM SAT SANM 4/3-4	\$ 185.55
04/19/2017	OFFICE DEPOT INC	199711CZ00111001	6399	METALLIC MARKERS, LEGAL P	\$ 57.93
04/19/2017	OFFICE DEPOT INC	7147610089599000	6399	#8747 KK SUP COBB	\$ 37.36
04/19/2017	OFFICE DEPOT INC	205761OF101240EH	6399	EHS SUP TUCKER	\$ 98.50
04/19/2017	ORIENTAL TRADING COMPANY INC	1997210088123031	6399	SHIPPING	\$ 17.19
04/19/2017	ORIENTAL TRADING COMPANY INC	1997210088123031	6399	VALUE GLOW SWIZZLE NECKLA	\$ 133.73
04/19/2017	ORIGINAL WORKS YOURS INC	461711AR10111000	6399	INVOICE FOR ART WORK FUND	\$ 1,695.75
04/19/2017	ROBERT L OROZCO	199736SB00391AAA	6216	TVL CS SB VS RUDDER	\$ 15.00
04/19/2017	ROBERT L OROZCO	199736SB00391AAA	6216	REF CS SB VS RUDDER	\$ 70.00
04/19/2017	PAUL H BROOKES PUBLISHING CO INC	2117110010424000	6329	978-1-598457-144-8 TEJAS	\$ 52.68
04/19/2017	PAUL H BROOKES PUBLISHING CO INC	2117110010424000	6329	978-1-598457-143-1 TEJAS	\$ 52.68
04/19/2017	PAUL H BROOKES PUBLISHING CO INC	2117110010424000	6329	978-1-598457-141-7 TEJAS	\$ 501.13
04/19/2017	PAUL H BROOKES PUBLISHING CO INC	2117110010424000	6329	ESTIMATED SHIPPING/HANDLI	\$ 93.69

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04/19/2017	PAUL H BROOKES PUBLISHING CO INC	2117110010424000	6329	978-1-598457-145-5 TEJAS	\$ 52.68
04/19/2017	PAUL H BROOKES PUBLISHING CO INC	2117110010424000	6329	978-1-598457-155-4 TEJAS	\$ 61.52
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING	\$ 20.70
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CTOPP-2 EXAMNR REC FM AGE	\$ 345.00
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 PRS-ADOL REC FM SP	\$ 39.00
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 SRP-CHILD REC FM S	\$ 41.00
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 TRS-CHILD REC FM (	\$ 82.00
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 SRP-INTRVIEW REC F	\$ 41.00
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	WIAT-III ENH RESP BKLT (2	\$ 140.50
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	WIAT-III ENH REC FM (25),	\$ 167.90
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 SRP-ADOL REC FM SP	\$ 41.00
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 PRS-CHILD REC FM S	\$ 39.00
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 PRS-CHILD REC FM (	\$ 41.00
04/19/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING	\$ 31.63
04/19/2017	PERFECTION LEARNING CORPORATION	4107110099911063	6321	9781680648003 WORLD HISTO	\$ 947.50
04/19/2017	PETTY CASH-COLLEGE STATION MIDDLE	1997230004199041	6399	USPOSTAL 1/27 STAMPS	\$ 78.40
04/19/2017	PETTY CASH-CSHS 003	1997230000399003	6399	WALMART2/8 BASKET	\$ 10.41
04/19/2017	PETTY CASH-CSHS 003	1997230000399003	6399	MICHAELS1/3 SUPPLIES	\$ 27.89
04/19/2017	PETTY CASH-CSHS 003	4617120000399000	6329	CSHS2/1 FINE REIMB	\$ 22.15
04/19/2017	PETTY CASH-CSHS 003	461711AR00311000	6399	HEB2/26 SUPPLIES	\$ 60.18
04/19/2017	PETTY CASH-CSHS 003	461736BV00399000	6499	TARGET1/31 FORMULA	\$ 32.99
04/19/2017	PETTY CASH-CYPRESS GROVE	199711MT202110CG	6399	HEB4/5 SUPPLIES	\$ 22.81
04/19/2017	PETTY CASH-CYPRESS GROVE	4617110020211000	6412	PETERSON4/5REFUND FIE	\$ 12.00
04/19/2017	PETTY CASH-CYPRESS GROVE	1997110020231033	6499	SAMS4/4CORNSTARTCH	\$ 20.64
04/19/2017	PETTY CASH-CYPRESS GROVE	199711MT202110CG	6499	WALMART3/8 TWIZLERS	\$ 39.82
04/19/2017	PETTY CASH-CYPRESS GROVE	199711OR202110CG	6399	USPOSTAL3/10 STAMPS	\$ 4.00
04/19/2017	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6399	LOWES3/9 POTTING SOIL	\$ 38.91
04/19/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	4617230010199000	6399	USPOSTAL4/6 POSTAGE	\$ 3.39
04/19/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	4617230010199000	6499	HEB3/27 STAAR SNACKS	\$ 5.31
04/19/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	USPO2/10SHARS MAIL	\$ 13.60
04/19/2017	PETTY CASH-SPECIAL SERVICES	1997330088123031	6399	WALGREENS2/22URINAL	\$ 12.99
04/19/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	USPO3/3SHARS MAIL	\$ 13.60
04/19/2017	PETTY CASH-SPECIAL SERVICES	1997110010223031	6399	DOLLAR TREE3/3SUPPLIE	\$ 96.00
04/19/2017	PITNEY BOWES PURCHASE POWER	1997230004199041	6269	LEASE FOR 12/30/2016 - 7/	\$ (384.00)
04/19/2017	PITNEY BOWES PURCHASE POWER	1997230004199041	6269	LEASE FOR 12/30/2016 - 7/	\$ 384.00
04/19/2017	PRAXAIR DISTRIBUTION INC	1997510092599065	6319	CYLINDER REFILLS	\$ 47.79
04/19/2017	PRESTIGE CLEANERS	1997310000399003	6399	9 PIECES - TABLECLOTH DRY	\$ 124.00
04/19/2017	PRODUCERS COOPERATIVE ASSOCIATION	1997510092699066	6319	SPRAY GUN PARTS	\$ 31.97

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04/19/2017	DOUGLAS STONEY PRYOR	199736SO00391APS	6411	M REIM HUTTO 3/10	\$ 103.69
04/19/2017	RAY & WOOD	1997410074899048	6211	ADDITIONAL ADJUSTMENTS	\$ 774.00
04/19/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6269	RENTALS FOR OUTDOOR CLASS	\$ 372.88
04/19/2017	ERNEST W REED	1997360000391AAA	6411	M REIM HUMBLE 4/8	\$ 108.00
04/19/2017	ERNEST W REED	1997360000391AAA	6411	M REIM HUMBLE 4/7	\$ 108.00
04/19/2017	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
04/19/2017	RETHINK AUTISM INC	2247110099923000	6396	RETHINK PLATFORM: SINGLE	\$ 15,000.00
04/19/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00191AAA	6249	ESTIMATED SHIPPING/HANDLI	\$ 425.12
04/19/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00191AAA	6249	RECONDITIONING OF FOOTBA	\$ 5,341.88
04/19/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00191AAA	6397	SPEED FLEX HELMET	\$ 6,307.43
04/19/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00191AAA	6397	FREIGHT	\$ 765.03
04/19/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00191AAA	6397	REVO SPEED HELMET	\$ 9,175.38
04/19/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00191AAA	6397	FOUNDATION HELMET	\$ 4,634.36
04/19/2017	CLARISSA RIEDEL	1997360000322038	6412	F REIM DALLAS 4/5-8	\$ 98.16
04/19/2017	PAUL RIEGER	199736BB00391AAA	6216	REF CS VAR BB VS WACO	\$ 70.00
04/19/2017	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1997330088123031	6397	LARGE HTS (HYGIENE TOILET	\$ 1,415.25
04/19/2017	ROGUE WASTE RECOVERY & ENVIRONMENTA	1997510092599065	6319	WASTE OIL PICKUP	\$ 37.50
04/19/2017	ROMEO MUSIC LLC	19973600003990CA	6397	SLX24/SM58 SHURE SLX24/S	\$ 2,995.00
04/19/2017	ROMEO MUSIC LLC	19973600003990CA	6397	DL806/DL1608 RACK KIT FOR	\$ 99.00
04/19/2017	ROMEO MUSIC LLC	19973600003990CA	6397	INSTALL DELIVERY AND SET	\$ 390.00
04/19/2017	ROMEO MUSIC LLC	19973600003990CA	6397	DL1608-LIGHTNING-SOUND MI	\$ 599.00
04/19/2017	ROMEO MUSIC LLC	19973600003990CA	6397	MBL-105 HOSA MBL-105 ECO	\$ 50.00
04/19/2017	ROMEO MUSIC LLC	19973600003990CA	6397	NETGEAR-N600-DUAL BAND RO	\$ 89.00
04/19/2017	ROMEO MUSIC LLC	19973600003990CA	6397	GATOR-GRW-DRW4 STORAGE	\$ 125.00
04/19/2017	MOLLY SANDERS	199736UL00399C03	6412	FUEL REIM MAGNOL 4/8	\$ 43.74
04/19/2017	SCHOLASTIC BOOK FAIRS - 10	4617120010899000	6329	SPRING BOOKFAIR - INVOICE	\$ 5,851.98
04/19/2017	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	5 OZ ECONOMY FLAT BOTTOM	\$ 80.44
04/19/2017	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	DIAL ANTIBACTERIAL LIQUID	\$ 23.71
04/19/2017	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	X-LARGE FLEX FABRIC STRIP	\$ 16.32
04/19/2017	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	ECONOMY WASH CLOTHES	\$ 27.85
04/19/2017	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	COVERLET LARGE DIGIT 2 X	\$ 8.37
04/19/2017	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	THERMA- KOOL REUSABLE HOT	\$ 1.75
04/19/2017	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	ECONOMY 4 PLY NON WOVEN G	\$ 6.69
04/19/2017	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	EYE WASH 1/2 OZ BOTTLE	\$ 1.66
04/19/2017	SCHOOL NURSE SUPPLY INC	1997330000199001	6399	THERMA-KOOL REUSABLE HOT/	\$ 9.03
04/19/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 5.32
04/19/2017	SCHOOL SPECIALTY INC	19972300109990CV	6399	OFFICE SUPPLIES	\$ 30.68
04/19/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 48.14

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04/19/2017	SCHOOL SPECIALTY INC	19972300111990SC	6399	137855 CART MINI CHEST 4	\$ 45.95
04/19/2017	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 709.70
04/19/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 855.79
04/19/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 200.00
04/19/2017	SHELL	199736PF00199C01	6412	0003 ESCOBEDO 3/25	\$ 31.83
04/19/2017	SHELL	199736SC00399C03	6412	0019 AKIN 4/2	\$ 27.24
04/19/2017	SHELL	461736SP00199000	6412	0006 PENA 3/12	\$ 38.64
04/19/2017	SHELL	1997360004199C41	6412	0013 BASSETT 3/25	\$ 37.33
04/19/2017	SHELL	1997360000322038	6412	0014 STUTTS 3/24	\$ 35.52
04/19/2017	SHELL	199736CY00191APS	6412	0007 HOUCHINS 3/24	\$ 27.06
04/19/2017	SHELL	199736CY00391APS	6412	0004 HOUCHINS 3/24	\$ 26.08
04/19/2017	SHELL	1997360000322038	6412	0014 STUTTS 3/25	\$ 116.13
04/19/2017	SHELL	199736PF00199C01	6412	0019 ESCOBEDO 3/25	\$ 49.05
04/19/2017	SHELL	199736BG00391AAA	6412	0020 EDWARDS 3/21	\$ 26.51
04/19/2017	SHELL	1997360000322038	6412	0005 WETTERMAN 4/2	\$ 43.31
04/19/2017	SHELL	199736GG00391AAA	6412	0021 RACKLEY 3/21	\$ 50.83
04/19/2017	SHELL	1997360000322038	6412	FUEL DISCOUNT	\$ (14.13)
04/19/2017	SHELL	199736GG00391AAA	6412	0021 RACKLEY 3/6	\$ 20.31
04/19/2017	SHELL	1997360000322038	6412	0005 WETTERMAN 3/31	\$ 71.06
04/19/2017	SHELL	199736PW00391APS	6412	0008 FRASHURE 3/25	\$ 83.24
04/19/2017	SHELL	1997360000322038	6412	0014 STUTTS 3/23	\$ 81.54
04/19/2017	SHELL	199736PW00191APS	6411	0005 LANCE 3/16	\$ 27.99
04/19/2017	SHELL	199736SC00199C01	6412	0019 JEDLICKA 4/2	\$ 11.68
04/19/2017	SHELL	461736SP00199000	6412	0015 YETTER 3/12	\$ 29.85
04/19/2017	SHELL	199736PF00199C01	6412	0019 ESCOBEDO 3/26	\$ 14.60
04/19/2017	SHELL	461736DM00399000	6412	0018 CREEL 3/25	\$ 88.77
04/19/2017	SHERWIN-WILLIAMS CO	1997510092699066	6319	HOSE FOR GROUNDS SPRAYER	\$ 94.35
04/19/2017	JENNIFER E SHOALMIRE	199741RC74399043	6411	PARK REIM EDINB 4/7	\$ 21.00
04/19/2017	JENNIFER E SHOALMIRE	199741RC74399043	6411	F REIM EDINBURG 4/7	\$ 17.31
04/19/2017	JENNIFER E SHOALMIRE	199741RC74399043	6411	F REIM BROWNSVI 4/5-6	\$ 54.61
04/19/2017	JENNIFER E SHOALMIRE	199741RC74399043	6411	M REIM EDINBURG 4/7	\$ 115.08
04/19/2017	SITEONE LANDSCAPE SUPPLY	1997510092699066	6319	WEED BARRIER	\$ 339.00
04/19/2017	MONICA SMITH	1997110000322038	6411	M REIM MAR 2017	\$ 66.29
04/19/2017	SOUTHEASTERN PERFORMANCE APPAREL	199711CH04211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 175.41
04/19/2017	SOUTHEASTERN PERFORMANCE APPAREL	199711CH04211042	6399	E306 CAVALIER PLEATED PAN	\$ 211.68
04/19/2017	SOUTHEASTERN PERFORMANCE APPAREL	199711CH04211042	6399	D449 YOUTH MELISMA DRESS	\$ 555.66
04/19/2017	SOUTHEASTERN PERFORMANCE APPAREL	199711CH04211042	6399	D605 MELISMA DRESS SIZE 0	\$ 239.12
04/19/2017	SOUTHEASTERN PERFORMANCE APPAREL	461711CH04211000	6399	D449 YOUTH MELISMA DRESS	\$ 1,352.40

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04/19/2017	SOUTHEASTERN PERFORMANCE APPAREL	199711CH04211042	6399	MENS SHIRTS SIZE 15.5 -4,	\$ 147.00
04/19/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 142.37
04/19/2017	SOUTHWEST BOOK COMPANY	461712LI11199000	6329	GREAT FUZZ FRENZY	\$ 86.34
04/19/2017	SOUTHWEST BOOK COMPANY	461712LI11199000	6329	JACKALOPE	\$ 51.12
04/19/2017	SOUTHWEST BOOK COMPANY	461712LI11199000	6329	DISH RAN AWAY WITH THE SP	\$ 25.62
04/19/2017	SOUTHWEST BOOK COMPANY	461712LI11199000	6329	COOK-A-DOODLE-DOO	\$ 63.90
04/19/2017	SOUTHWEST BOOK COMPANY	461712LI11199000	6329	FIND A COW NOW	\$ 122.04
04/19/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	N. PRADO, SK, HEB B, ACCT	\$ 45.00
04/19/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	A. HOGAN, CG, HEP B, ACCT	\$ 45.00
04/19/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	J. ELLISON, SS, HEP B, AC	\$ 45.00
04/19/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	K. MCGRATH, RP, HEP B, AC	\$ 45.00
04/19/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	K. MCGRATH,RP, HEP B, AC	\$ 45.00
04/19/2017	STANDARD COFFEE SERVICE COMPANY INC	4617230010799000	6499	COFFEE SERVICE SUPPLIES	\$ 98.63
04/19/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RUNNING PO FOR COFFEE SER	\$ 302.29
04/19/2017	STANDARD COFFEE SERVICE COMPANY INC	4617360010999000	6499	COFFEE AND SUPPLIES	\$ 90.10
04/19/2017	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	RUNNING PO FOR COFFEE SER	\$ 87.88
04/19/2017	ERIN STUTTS	1997360000322038	6412	F REIM STEPHENVIL 4/5	\$ 89.58
04/19/2017	SWEETWATER SOUND INC	2117110010124000	6399	SUPPLIES FOR MUSIC CLASSR	\$ 428.99
04/19/2017	TAMU	1997210081199021	6299	RUNNING PO FOR CWS - READ	\$ 113.14
04/19/2017	BART TAYLOR	1997360000122038	6412	F REIM CCHRISTI 4/5-7	\$ 213.75
04/19/2017	TEXAS ART EDUCATION ASSOCIATION	461711AR20211000	6412	REGISTRATION FOR TAEA FOR	\$ 225.00
04/19/2017	TEXAS MADE TRAILER PARTS	1997510092699066	6319	TRAILER PARTS	\$ 150.00
04/19/2017	TRAEF	1997110000322038	6399	5TH EDITION FSPREP CURRIC	\$ 50.00
04/19/2017	TEXAS SCENIC COMPANY INC	19973600001990CA	6249	THEATRE RIGGING SAFETY IN	\$ 2,000.00
04/19/2017	TEXAS SCHOOL ADMINISTRATORS LEGAL D	19972300102990CH	6411	EDUCATION LAW FOR PRINCIP	\$ 460.00
04/19/2017	TEXAS SCOREBOARD SERVICES LLC	1997360000191AAA	6397	RECONDITIONAL BASKETBALL	\$ 1,500.00
04/19/2017	TEXAS SCOREBOARD SERVICES LLC	1997360000191AAA	6397	INSTALLATION OF THE SCORE	\$ 1,000.00
04/19/2017	LANNY THIBODEAUX	199736SB00391AAA	6216	TVL CS SB VS RUDDER	\$ 15.00
04/19/2017	LANNY THIBODEAUX	199736SB00391AAA	6216	REF CS SB VS RUDDER	\$ 70.00
04/19/2017	THORN MUSIC INC	199711BD202110CG	6399	SR2135 ALTO SAX VANDOREN	\$ 27.45
04/19/2017	THORN MUSIC INC	199711BD202110CG	6249	SRL# 737891 REPAIR TO TUB	\$ 15.00
04/19/2017	THORN MUSIC INC	199711OR04211042	6249	REPAIRS OR EQUIPMENT	\$ 25.62
04/19/2017	THORN MUSIC INC	199711BD04111041	6249	REPAIRS - OPEN PO	\$ 828.70
04/19/2017	THORN MUSIC INC	199711BD202110CG	6249	SRL# L40521 BARITONE SODE	\$ 15.00
04/19/2017	U PAINT IT	461736S500399000	6412	UPAINT IT STUDIO AND CERA	\$ 63.00
04/19/2017	U-HAUL VEHICLE RENTAL	1997360000122038	6412	\$0.79/MILE X 500	\$ 419.90
04/19/2017	U-HAUL VEHICLE RENTAL	1997360000122038	6412	20' FOR SKILLUSA TO STATE	\$ 199.75
04/19/2017	UIL MUSIC REGION 8	199736BD04199C41	6412	100 - CONCERT BAND - 70 M	\$ 390.00

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04/19/2017	UIL MUSIC REGION 8	199736BD04199C41	6412	100-CONCERT BAND - 65 MEM	\$ 390.00
04/19/2017	VALLEY VALVE & PIPE SUPPLY CO INC	1997510092699066	6319	COUPLINGS	\$ 18.80
04/19/2017	LEANDRO VAZQUEZ	199736CK00191AAA	6216	REF AMC CK VS NAVASOT	\$ 60.00
04/19/2017	LEANDRO VAZQUEZ	199736CK00191AAA	6216	TVL AMC CK VS NAVASOT	\$ 15.00
04/19/2017	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 493.18
04/19/2017	VOSS LIGHTING	1997	1311	T8 4" FLUORESCENT LAMPS 3	\$ 2,520.00
04/19/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	CINDY KOEHLER	\$ 674.50
04/19/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	OCR COMPLAINT 2016	\$ 195.93
04/19/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	GENERAL	\$ 152.44
04/19/2017	JENNIFER L WALTERSCHEID	1997130004299042	6411	F REIM SAT 4/5-8	\$ 69.53
04/19/2017	JENNIFER L WALTERSCHEID	1997130004299042	6411	M REIM SAT 4/5-8	\$ 182.02
04/19/2017	KYLE WEINGAND	199736BB00391AAA	6216	REF CS VAR BB VS WACO	\$ 70.00
04/19/2017	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-MAR	\$ 29.26
04/19/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-MAR	\$ 914.56
04/19/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-MAR	\$ 201.02
04/19/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	WORK ON PREPARATION OF RE	\$ 300.00
04/19/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	CONFERENCE WITH MIKE MART	\$ 187.50
04/19/2017	ED WETTERMAN	1997360000322038	6412	F REIM CCHRISTI 3/31	\$ 94.82
04/19/2017	WOLF CREEK CAR WASH	7147610089599000	6248	DETAILED CAR WASH AND GEN	\$ 361.99
04/19/2017	WRISTBANDS MEDTECH USA, INC	7137610089799000	6399	4 BOXES OF WRISTBANDS FOR	\$ 357.26
04/25/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
04/25/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 78.32
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 172.46
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0171 CCL	\$ 270.90
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 42.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.50
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 240.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 132.50

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04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0169 CCL	\$ 255.84
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 403.50
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 25.63
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 78.32
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 172.46
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 172.46
04/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0170 CCL	\$ 78.32
04/25/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 6,228.76
04/25/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
04/25/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,404.79
04/25/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 23,885.29
04/25/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
04/25/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 87,036.12
04/25/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 253,951.81
04/25/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
04/25/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
04/25/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 5.90
04/25/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,262.27
04/25/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,515.77
04/25/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
04/25/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
04/25/2017	TGSLC	1997	2159	DED:0315 TG	\$ 55.00
04/25/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
04/25/2017	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
04/25/2017	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
04/25/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
04/25/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 270.99
04/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
04/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
04/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 169.15
04/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46

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04/27/2017	4 IMPRINT INC	19972300110990GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 27.96
04/27/2017	4 IMPRINT INC	19972300110990GP	6399	POST-IT NOTES 3X4 50 SHEE	\$ 325.00
04/27/2017	A&M CONSOLIDATED HIGH SCHOOL	199736SP00399C03	6412	LUNCHES FOR UIL SPEECH DI	\$ 90.00
04/27/2017	A+ GLASS & MIRROR	1997110000122038	6399	GLASS FOR PROJECTS IN CON	\$ (133.09)
04/27/2017	A+ GLASS & MIRROR	1997110000122038	6399	GLASS FOR PROJECTS IN CON	\$ 133.09
04/27/2017	A+ GLASS & MIRROR	1997510092599065	6247	REPLACE BROKEN GLASS ABOVE	\$ 262.72
04/27/2017	A+ GLASS & MIRROR	1997510092599065	6247	REPLACE GLASS IN DOOR AT	\$ 231.04
04/27/2017	A+ GLASS & MIRROR	1997510092599065	6247	FIX DOOR THAT GLASS HAD F	\$ 143.50
04/27/2017	A+ GLASS & MIRROR	1997510092599065	6247	REPLACE GLASS IN DOOR AT	\$ 262.95
04/27/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 399.96
04/27/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ (49.55)
04/27/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 49.55
04/27/2017	ALERT SERVICES INC	199736TN00391AAA	6399	S24010622 CPR MICROSH	\$ 19.90
04/27/2017	ALPHAGRAPHICS	1997230004299042	6399	2000 AMCMS DENTION NOTICE	\$ 318.77
04/27/2017	ALPHAGRAPHICS	19971100102110CH	6399	STAAR CHARTS ENGLISH	\$ 83.57
04/27/2017	ALPHAGRAPHICS	1997360000191AAA	6399	PHYSICALS FORMS ON 20# BO	\$ 14.70
04/27/2017	ALPHAGRAPHICS	1997360000191AAA	6399	500 INJURY CARE SHEETS 8.	\$ 66.64
04/27/2017	ALPHAGRAPHICS	199711PK81199032	6399	800 HEAD START APPS (FRON	\$ 416.36
04/27/2017	ALPHAGRAPHICS	1997310081399035	6339	TEMI FOR ALL SCHOOLS - KI	\$ 1,194.31
04/27/2017	ALPHAGRAPHICS	1997310081399035	6339	TEMI FOR ALL SCHOOLS - FI	\$ 1,105.59
04/27/2017	ALPHAGRAPHICS	1997310081399035	6339	TEMI FOR ALL SCHOOLS - SE	\$ 947.32
04/27/2017	ALPHAGRAPHICS	1997330004299042	6399	2000 NURSE PASS	\$ 98.00
04/27/2017	ALPHAGRAPHICS	1997120000399003	6399	LAMINATE FURNISHED POSTER	\$ 39.20
04/27/2017	AMAZON COM LLC	1997110000122038	6399	CAKE PANS	\$ 109.99
04/27/2017	AMAZON COM LLC	1997110000122038	6399	MAPLE BASEBALL BAT BLANK	\$ 119.94
04/27/2017	AMAZON COM LLC	19971100110110GP	6399	AMAZON ORDER - CLASSROOM	\$ 129.26
04/27/2017	AMAZON COM LLC	1997110011023031	6399	KORE PATENTED WOBBLER CHAI	\$ 69.99
04/27/2017	AMAZON COM LLC	199711TA00226002	6399	FOREST OF THE PYGMIES, AL	\$ 0.55
04/27/2017	AMAZON COM LLC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.47
04/27/2017	AMAZON COM LLC	1997110000122038	6397	ESTIMATED SHIPPING/HANDLI	\$ 0.96
04/27/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES	\$ 110.08
04/27/2017	AMAZON COM LLC	19971100101110SK	6399	READING SUPPLIES FOR CLAS	\$ 10.99
04/27/2017	AMAZON COM LLC	1997110011023031	6399	MY MOUTH IS A VOLCANO!	\$ 8.88
04/27/2017	AMAZON COM LLC	1997110011023031	6399	SCOOP ROCKER, AMERICAN PL	\$ 47.09
04/27/2017	AMAZON COM LLC	1997110011023031	6399	TANGLE JR. ORIGINAL FIDGE	\$ 6.95
04/27/2017	AMAZON COM LLC	199711HY04211042	6399	COTTON CIVIL WAR UNION L/	\$ 41.60
04/27/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 296.53
04/27/2017	AMAZON COM LLC	1997110011023031	6399	SHIPPING FOR ITEM # 5	\$ 5.95

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04/27/2017	AMAZON COM LLC	1997110011023031	6399	WIKKI STIX RAINBOW PAK	\$ 3.99
04/27/2017	AMAZON COM LLC	461736DM00399000	6399	ONE ACT PLAY SUPPLIES SUC	\$ 628.61
04/27/2017	AMAZON COM LLC	19971100201110OW	6399	BICYCLE FLOOR PUMP-6TH SC	\$ 99.96
04/27/2017	AMAZON COM LLC	199711SS00311003	6399	SHIPPING	\$ 8.38
04/27/2017	AMAZON COM LLC	199711TA00226002	6399	EL REINO DEL DRAGON (SPAN	\$ 14.99
04/27/2017	AMAZON COM LLC	4617110010811000	6329	BOOKS FOR 2ND GRADE ELA;	\$ 954.70
04/27/2017	AMAZON COM LLC	1997110000122038	6399	PASTA MAKER	\$ 239.04
04/27/2017	AMAZON COM LLC	1997110004211042	6399	SOUTHWORTH FINE GRANITE P	\$ 32.73
04/27/2017	AMAZON COM LLC	19971100101110SK	6396	SHIPPING	\$ 4.99
04/27/2017	AMAZON COM LLC	19972300111990SC	6499	WINWARE STAINLESS STEEL D	\$ 4.75
04/27/2017	AMAZON COM LLC	1997110011023031	6399	LEGO-COMPATIBLE BUILDABLE	\$ 10.90
04/27/2017	AMAZON COM LLC	19972300111990SC	6399	(K10168-3) KITCHEN ORGANI	\$ 43.56
04/27/2017	AMAZON COM LLC	1997110004211042	6399	GEOGRAPHICS NAVY BLUE CL	\$ 119.55
04/27/2017	AMAZON COM LLC	19971100102110CH	6399	LIVE ANT FARM ANTS	\$ 39.80
04/27/2017	AMAZON COM LLC	19971100110110GP	6399	EQUAL 0 CALORIES SWEETENE	\$ 8.20
04/27/2017	AMAZON COM LLC	19971100102110CH	6399	TOYSNPLAY BENDEEZ	\$ 29.96
04/27/2017	AMAZON COM LLC	1997110011023031	6399	SOCIAL SKILLS BOARD GAMES	\$ 29.85
04/27/2017	AMAZON COM LLC	19971100111110SC	6399	MCCORMICK CREAM OF TARTAR	\$ 35.76
04/27/2017	AMAZON COM LLC	199711TA00226002	6399	TAX	\$ 0.84
04/27/2017	AMAZON COM LLC	461736DM00399000	6399	OSRAM SYLVANIA MED CLEAR	\$ 249.75
04/27/2017	AMAZON COM LLC	1997110000122038	6397	PAN RACK	\$ 129.95
04/27/2017	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.02
04/27/2017	AMAZON COM LLC	19971100101110SK	6396	IPAD CASES FOR IPADS	\$ 19.95
04/27/2017	AMAZON COM LLC	19971100110110GP	6399	INSECT LORE LADYBUG LARVA	\$ 15.99
04/27/2017	AMAZON COM LLC	1997110011023031	6399	BUMBO STEP STOOL, BLACK	\$ 14.99
04/27/2017	AMAZON COM LLC	199711HY04211042	6399	CIVIL WAR WOOL LINED KEPI	\$ 43.80
04/27/2017	AMAZON COM LLC	199711TA00226002	6399	CITY OF THE BEASTS BY ALL	\$ 6.15
04/27/2017	AMAZON COM LLC	461712LI11199000	6399	6 SWING ARM SWIVEL STAPLE	\$ 19.99
04/27/2017	AMAZON COM LLC	1997110011023031	6399	ABILITATIONS INTEGRATIONS	\$ 24.36
04/27/2017	AMAZON COM LLC	1997110011023031	6399	FUN-TO-KNOW PUZZLES: UPPE	\$ 9.48
04/27/2017	AMAZON COM LLC	199711MT00311003	6399	SCHOOL SMART COMPASS	\$ 99.24
04/27/2017	AMAZON COM LLC	19972300111990SC	6499	MIND READER TROVE 7 COMPA	\$ 16.86
04/27/2017	AMAZON COM LLC	19972300111990SC	6499	SWINGLINE SHREDDER OIL, 1	\$ 35.96
04/27/2017	AMAZON COM LLC	199711TA00226002	6399	EL BOSQUE DE LOS PIGMEOS	\$ 3.99
04/27/2017	AMAZON COM LLC	19972300111990SC	6499	MIGHTY POP PREMIUM POPCOR	\$ 16.81
04/27/2017	AMAZON COM LLC	4617110010711000	6329	MENTOR TEXTS FOR LITERACY	\$ 488.33
04/27/2017	AMAZON COM LLC	1997110000122038	6399	ORGANIZER	\$ 39.37
04/27/2017	AMAZON COM LLC	19971100102110CH	6399	TABLE JR. ORIGINAL FIDGET	\$ 11.20

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04/27/2017	AMAZON COM LLC	19971100110110GP	6399	EXPO LOW-ODOR DRY ERASE M	\$ 11.96
04/27/2017	AMAZON COM LLC	199711MT00311003	6399	ETA NAD2MIND GEOFLECTOR M	\$ 128.05
04/27/2017	AMAZON COM LLC	1997120000399003	6329	BOOKS - MAGNUS CHASE AND	\$ 62.74
04/27/2017	AMAZON COM LLC	19972300111990SC	6399	4 POUND BROWN PAPER BAGS-	\$ 16.76
04/27/2017	AMAZON COM LLC	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 34.98
04/27/2017	AMAZON COM LLC	19971100111110SC	6399	PILLSBURY BEST ALL PURPOS	\$ 25.47
04/27/2017	AMAZON COM LLC	199711TA00226002	6399	LA CUIDAD DE LAS BESTIAS	\$ 12.91
04/27/2017	AMAZON COM LLC	199711TA00226002	6399	THE KINGDOM OF THE GOLDEN	\$ 1.19
04/27/2017	AMAZON COM LLC	19971100110110GP	6399	CANON CYAN INK TANK FOR I	\$ 56.56
04/27/2017	AMAZON COM LLC	19971100110110GP	6399	SPLENDA NO CALORIE SWEETE	\$ 11.06
04/27/2017	AMAZON COM LLC	1997110000122038	6399	FRYPAN	\$ 135.20
04/27/2017	AMAZON COM LLC	1997110000122038	6399	NINJA BLENDER	\$ 174.68
04/27/2017	AMAZON COM LLC	1997110011023031	6399	PULL & STRETCH BOUNCE BAL	\$ 9.36
04/27/2017	AMAZON COM LLC	19971100111110SC	6399	WILTON 601-5581 4 PC GEL	\$ 17.82
04/27/2017	AMAZON COM LLC	199711TA00226002	6399	SHIPPING	\$ 19.95
04/27/2017	AMAZON COM LLC	19971300202990CG	6329	GUIDING READERS AND WRITE	\$ 14.95
04/27/2017	AMAZON COM LLC	1997110000122038	6399	CART	\$ 81.52
04/27/2017	AMAZON COM LLC	199711SS00311003	6399	I PAD CASE	\$ 11.99
04/27/2017	AMAZON COM LLC	1997110000122038	6399	DRY ERASE PADDLES SET OF	\$ 51.34
04/27/2017	AMAZON COM LLC	19971100101110SK	6399	SHIPPING	\$ 5.97
04/27/2017	AMAZON COM LLC	1997110000122038	6399	FLOOR MAT	\$ 79.90
04/27/2017	AMAZON COM LLC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.19
04/27/2017	AMAZON COM LLC	19971300202990CG	6329	SHIPPING	\$ 3.99
04/27/2017	AMAZON COM LLC	19972300111990SC	6399	RESPONSIVE CLASSROOM FOR	\$ 24.00
04/27/2017	AMERIGAS	1997510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 376.59
04/27/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 3-27-17, 3-	\$ 2,380.00
04/27/2017	ATMOS ENERGY CORP	1997510011199068	6258	APR-4012385810	\$ 65.58
04/27/2017	ATMOS ENERGY CORP	2407510011199000	6258	APR-4012385810	\$ 2.10
04/27/2017	ATMOS ENERGY CORP	1997510081299068	6258	APR-4014746266	\$ 165.02
04/27/2017	ATMOS ENERGY CORP	1997510092399068	6258	APR-4016269742	\$ 84.70
04/27/2017	ATMOS ENERGY CORP	1997510000299068	6258	APR-4016955992	\$ 69.52
04/27/2017	ATMOS ENERGY CORP	2407510000499000	6258	APR-4016955992	\$ 1.43
04/27/2017	ATMOS ENERGY CORP	2407510000299000	6258	APR-4016955992	\$ 2.15
04/27/2017	ATMOS ENERGY CORP	1997510000499068	6258	APR-4016955992	\$ 46.35
04/27/2017	ATMOS ENERGY CORP	1997510000191A68	6258	APR-3044062412	\$ 133.41
04/27/2017	ATMOS ENERGY CORP	1997510010999068	6258	APR-3044062663	\$ 147.51
04/27/2017	ATMOS ENERGY CORP	2407510010999000	6258	APR-3044062663	\$ 5.19
04/27/2017	ATMOS ENERGY CORP	2407510010299000	6258	APR-3044062921	\$ 6.17

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04/27/2017	ATMOS ENERGY CORP	1997510010299068	6258	APR-3044062921	\$ 186.50
04/27/2017	ATMOS ENERGY CORP	1997510092599065	6258	APR-3044063180	\$ 125.97
04/27/2017	ATMOS ENERGY CORP	2407510011099000	6258	APR-3044063466	\$ 3.66
04/27/2017	ATMOS ENERGY CORP	1997510011099068	6258	APR-3044063466	\$ 114.54
04/27/2017	ATMOS ENERGY CORP	1997510000399068	6258	APR-3044063699	\$ 749.61
04/27/2017	ATMOS ENERGY CORP	2407510000399000	6258	APR-3044063699	\$ 16.08
04/27/2017	ATMOS ENERGY CORP	1997510020299068	6258	APR-3044063975	\$ 190.55
04/27/2017	ATMOS ENERGY CORP	2407510020299000	6258	APR-3044063975	\$ 5.69
04/27/2017	ATMOS ENERGY CORP	1997510000199068	6258	APR-3044064269	\$ 375.80
04/27/2017	ATMOS ENERGY CORP	2407510000199000	6258	APR-3044064269	\$ 5.34
04/27/2017	ATMOS ENERGY CORP	1997510000199068	6258	APR-3044064518	\$ 121.68
04/27/2017	ATMOS ENERGY CORP	1997510092599065	6258	APR-3044064778	\$ 282.58
04/27/2017	ATMOS ENERGY CORP	2407510010599000	6258	APR-3044085193	\$ 10.97
04/27/2017	ATMOS ENERGY CORP	1997510010599068	6258	APR-3044085193	\$ 427.86
04/27/2017	ATMOS ENERGY CORP	1997510074899068	6258	APR-3044085451	\$ 44.11
04/27/2017	ATMOS ENERGY CORP	1997510010199068	6258	APR-3044085728	\$ 129.38
04/27/2017	ATMOS ENERGY CORP	2407510010199000	6258	APR-3044085728	\$ 3.45
04/27/2017	ATMOS ENERGY CORP	2407510010199000	6258	APR-3044086012	\$ 3.12
04/27/2017	ATMOS ENERGY CORP	1997510010199068	6258	APR-3044086012	\$ 116.89
04/27/2017	ATMOS ENERGY CORP	1997510004199068	6258	APR-3044086272	\$ 2,105.62
04/27/2017	ATMOS ENERGY CORP	2407510004199000	6258	APR-3044086272	\$ 53.99
04/27/2017	ATMOS ENERGY CORP	2407510020199000	6258	APR-3044086781	\$ 1.48
04/27/2017	ATMOS ENERGY CORP	1997510020199068	6258	APR-3044086781	\$ 53.20
04/27/2017	ATMOS ENERGY CORP	1997510004299068	6258	APR-3044087039	\$ 244.65
04/27/2017	ATMOS ENERGY CORP	2407510004299000	6258	APR-3044087039	\$ 7.05
04/27/2017	ATMOS ENERGY CORP	2407510020199000	6258	APR-3044087299	\$ 1.24
04/27/2017	ATMOS ENERGY CORP	1997510020199068	6258	APR-3044087299	\$ 44.55
04/27/2017	ATMOS ENERGY CORP	1997510010499068	6258	APR-3044087600	\$ 125.38
04/27/2017	ATMOS ENERGY CORP	2407510010499000	6258	APR-3044087600	\$ 4.41
04/27/2017	ATMOS ENERGY CORP	1997510010799068	6258	APR-3044087904	\$ 188.70
04/27/2017	ATMOS ENERGY CORP	2407510010799000	6258	APR-3044087904	\$ 7.25
04/27/2017	AVID CENTER--SI PAYMENT	199713SI00331033	6411	REGISTRATION DEANNA DOLES	\$ 760.00
04/27/2017	AVID CENTER--SI PAYMENT	199713SI00331033	6411	REGISTRATION FOR MATTHEW	\$ 760.00
04/27/2017	AVID CENTER--SI PAYMENT	199713SI20231033	6411	REGISTRATION KELLI WILLIA	\$ 760.00
04/27/2017	AVINEXT	691581TK203990B3	6639	TRIPP LITE 110	\$ 3,804.00
04/27/2017	AVINEXT	691581TK203990B3	6639	TRIPP LITE 240	\$ 41,196.00
04/27/2017	AVINEXT	1997530072699TTK	6396	CHEIF PAC525F WALL ENCLOS	\$ 154.00
04/27/2017	AVINEXT	1997530072699TTK	6399	HP 772 300 ML CYAN TONER	\$ 112.00

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04/27/2017	AVINEXT	1997530072699TTK	6399	HP 772 300 ML YELLOW TONE	\$ 112.00
04/27/2017	AVINEXT	1997530072699TTK	6399	HP 772 300 ML LIGHT GRAY	\$ 112.00
04/27/2017	AVINEXT	1997530072699TTK	6396	HP OFFICE CONNECT 1420 SW	\$ 1,500.00
04/27/2017	BAKER DISTRIBUTING COMPANY LLC	2407350020299000	6319	DANFOSS 120V START RELAY	\$ 19.70
04/27/2017	BARNES & NOBLE INC	199711EH00311003	6329	QUOTE# 515962 - COUNT OF	\$ 278.40
04/27/2017	BARNES & NOBLE INC	199761PK81199032	6329	QUOTE 488390: HELLO, MY N	\$ 12.95
04/27/2017	BARNES & NOBLE INC	461712LI20299000	6329	LIBRARY BOOKS RUNNING PO	\$ 200.64
04/27/2017	KATHEY A. BEARD	1997110088123031	6411	M REIM MAR 2017	\$ 22.79
04/27/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997410074799047	6399	COM. SUP GLENWINKEL	\$ 39.99
04/27/2017	CHARLES BOOKER JR	1997520011099024	6299	TRAFFIC DIRECTION AT GP-7	\$ 490.00
04/27/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	APRIL INVOICES	\$ 1,078.32
04/27/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	APRIL INVOICES	\$ 1,016.20
04/27/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	APRIL INVOICES	\$ 110.40
04/27/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	APRIL INVOICES	\$ 708.00
04/27/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	APRIL INVOICES	\$ 527.76
04/27/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	APRIL INVOICES	\$ 801.36
04/27/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	APRIL INVOICES	\$ 624.00
04/27/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	APRIL INVOICES	\$ 1,017.40
04/27/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	APRIL INVOICES	\$ 767.80
04/27/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	APRIL INVOICES	\$ 1,386.00
04/27/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	APRIL INVOICES	\$ 665.44
04/27/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	APRIL INVOICES	\$ 375.84
04/27/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	APRIL INVOICES	\$ 528.00
04/27/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	APRIL INVOICES	\$ 684.00
04/27/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	APRIL INVOICES	\$ 782.96
04/27/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	APRIL INVOICES	\$ 600.00
04/27/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	REGISTRATION FOR T50	\$ 7.50
04/27/2017	BRAZOS VALLEY MUSEUM OF NATURAL HIS	461711S510211000	6412	MUSEUM FIELD TRIP - CHILD	\$ 514.50
04/27/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	FUEL	\$ 13,818.33
04/27/2017	BRENCO MARKETING CORPORATION	1997	1311.FUL	UNLEADED FUEL	\$ 10,283.88
04/27/2017	BRENHAM HIGH SCHOOL	199736SO00391APS	6216	CS SO VS CEDAR PARK	\$ 238.00
04/27/2017	PHIL BROWN	1997520011099024	6299	TRAFFIC DIRECTION AT GP-6	\$ 490.00
04/27/2017	SANDRA BROWNRIGG	199736ST00199C01	6412	F REIM TASC 4/9-11	\$ 10.26
04/27/2017	ROBIN BUTTON	1997110088123031	6411	M REIM MAR 2017	\$ 8.19
04/27/2017	C C CREATIONS LTD	4617110020211000	6399	ART CHARGES	\$ 25.00
04/27/2017	C C CREATIONS LTD	4617110020211000	6399	DECAL	\$ 150.00
04/27/2017	LUCAS CADLE	199736BB00391AAA	6216	TVL CS JV BB VS TEMPL	\$ 2.99
04/27/2017	LUCAS CADLE	199736BB00391AAA	6216	REF CS JV BB VS TEMPL	\$ 140.00

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04/27/2017	CHARLIE CAIN	199736BB00391AAA	6216	REF CS JV BB VS TEMPL	\$ 140.00
04/27/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	TRAFFIC DIRECTION AT GP-5	\$ 420.00
04/27/2017	KRISTEN CAPENER	1997110088123031	6411	M REIM MAR 2017	\$ 137.28
04/27/2017	SHERRY CAVERLEE	1997110088123031	6411	M REIM MAR 2017	\$ 107.96
04/27/2017	JILL CETINA	2407000010800000	5751	CN REF - C. CHIU	\$ 115.00
04/27/2017	PRESTON R. CHAMBLEE	199736SB00391AAA	6216	REF CS SB VS TEMPLE	\$ 130.00
04/27/2017	PRESTON R. CHAMBLEE	199736SB00391AAA	6216	TVL CS SB VS TEMPLE	\$ 15.00
04/27/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	SERVICE CALL TO CSHS PRES	\$ 95.00
04/27/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	24 HR FIRE ALARM MONITORI	\$ 832.00
04/27/2017	CAITLIN CHARLES	1997110088123031	6411	M REIM MAR 2017	\$ 41.41
04/27/2017	CHICK-FIL-A	2407350000199000	6341	INVOICE# 2825, 2735,2820,	\$ 162.00
04/27/2017	CHICK-FIL-A	2407350000399000	6341	INVOICE# 2825, 2735,2820,	\$ 522.00
04/27/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	POLLARD REG THOA 3/31	\$ 400.00
04/27/2017	CITIBANK CORPORATE CARD	19971300111990SC	6411	CR MORRIS GIA PUB 3/7	\$ (46.90)
04/27/2017	CITIBANK CORPORATE CARD	19972300104990SV	6411	SHERMAN REGDIGEST3/11	\$ 200.00
04/27/2017	CITIBANK CORPORATE CARD	199736CY00191AAA	6412	MEALS-AMC-GYM-ROUND ROCK-	\$ 62.71
04/27/2017	CITIBANK CORPORATE CARD	199736PW00191AAA	6412	WITHER HOL BURL 3/11	\$ 103.55
04/27/2017	CITIBANK CORPORATE CARD	199736PW00191AAA	6412	WITHER HOL BURL 3/11	\$ 207.10
04/27/2017	CITIBANK CORPORATE CARD	199736PW00391APS	6412	MEALS-CSHS-BPL-REG-3/10/1	\$ 400.91
04/27/2017	CITIBANK CORPORATE CARD	199736PW00391APS	6412	MEALS-CSHS-GPL-REG.-3/2/1	\$ 252.72
04/27/2017	CITIBANK CORPORATE CARD	199736SO00391APS	6412	MEALS-CSHS-GSOCC-ROBINSON	\$ 198.32
04/27/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE UNITED CALIF 3/6	\$ 410.60
04/27/2017	CITIBANK CORPORATE CARD	461736S204199000	6499	OWENS ATH LAYNES 3/23	\$ 189.15
04/27/2017	CITIBANK CORPORATE CARD	1997210081125033	6411	MARTINEZ REG4 3/29	\$ 60.00
04/27/2017	CITIBANK CORPORATE CARD	1997340092223031	6411	SILVA EMBASSY 3/24	\$ 1,853.28
04/27/2017	CITIBANK CORPORATE CARD	1997340092299062	6299	HCTRA TRANSP 3/31	\$ 80.25
04/27/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	STUTT SUP8 FREDERI3/3	\$ 48.11
04/27/2017	CITIBANK CORPORATE CARD	199736CS00191AAA	6411	GOODWYN HAWTHOR 4/1	\$ 140.61
04/27/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	BAILEY AUS HOL INN3/3	\$ (8.67)
04/27/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	SMITH AA CHICAGO 3/8	\$ 549.60
04/27/2017	CITIBANK CORPORATE CARD	199711SC00311003	6249	AKIN ALDING REPAIR3/8	\$ 438.88
04/27/2017	CITIBANK CORPORATE CARD	199713NC20131033	6411	CR AVID REG WILKERSON	\$ (172.50)
04/27/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR OMNI CC 3/16	\$ 13,999.96
04/27/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6411	SCHNIED HINN SAT 3/12	\$ 881.56
04/27/2017	CITIBANK CORPORATE CARD	199736BR00191AAA	6412	MEALS-AMC-BTRACK-RICE-HOU	\$ 495.75
04/27/2017	CITIBANK CORPORATE CARD	199736FR00199C01	6412	LANDRY BWESTHUMBL 4/1	\$ 1,475.84
04/27/2017	CITIBANK CORPORATE CARD	199736PW00391APS	6412	FRASURE HINN BURL3/11	\$ 414.20
04/27/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	BAILEY AUSPARK 3/3	\$ 8.00

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04/27/2017	CITIBANK CORPORATE CARD	1997110099911021	6412	EALY STUCAB PAPP3/27	\$ 196.00
04/27/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER SHERATDAL 3/11	\$ (311.37)
04/27/2017	CITIBANK CORPORATE CARD	199736BR00191AAA	6494	WATER SITE DIRECT 3/8	\$ 65.00
04/27/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-WACO-3/31/1	\$ 155.41
04/27/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-WACO-3/21	\$ 162.99
04/27/2017	CITIBANK CORPORATE CARD	199736SO00191APS	6412	MEALS-AMC-GSOCC-PLAYOFF-L	\$ 150.00
04/27/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	SPRINTS UNITED AL3/20	\$ 337.49
04/27/2017	CITIBANK CORPORATE CARD	1997110000122038	6399	TOMAN PETCO 3/22	\$ 114.72
04/27/2017	CITIBANK CORPORATE CARD	1997110004123031	6412	GONDECK PREMIERE 3/29	\$ 85.00
04/27/2017	CITIBANK CORPORATE CARD	1997110020223031	6412	GHOUSE PREMIERE 3/29	\$ 17.00
04/27/2017	CITIBANK CORPORATE CARD	19972300108990FR	6411	KATT CAB FEE CA 3/22	\$ 53.15
04/27/2017	CITIBANK CORPORATE CARD	199736CK00391AAA	6412	MEALS-CSHS-BSOCCER-WACO-3	\$ 228.52
04/27/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-V-LAKE TRAVI	\$ 550.66
04/27/2017	CITIBANK CORPORATE CARD	199736GR00191AAA	6412	MEALS-AMC-GTRACK-ROUND RO	\$ 329.66
04/27/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY DTREE DAL 3/2	\$ 447.10
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	ROJAS FINGERPR 3/30	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER SHERA DAL 3/5	\$ 9.78
04/27/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MOCK SHERAT DAL 3/31	\$ 1,151.45
04/27/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-JV-BB-TEMPLE-3/	\$ 82.27
04/27/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6411	SCHNIED HINN SAT 3/13	\$ 2,826.96
04/27/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCC-JVB-WACO-	\$ 86.75
04/27/2017	CITIBANK CORPORATE CARD	199736CK00191APS	6412	MEALS-AMC-BSOCC-PLAYOFF-	\$ 205.25
04/27/2017	CITIBANK CORPORATE CARD	199736FR00399C03	6412	BAILLE LAQUIN HUM 4/1	\$ 588.60
04/27/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6411	SYMANK STAYB SAT 3/3	\$ 228.81
04/27/2017	CITIBANK CORPORATE CARD	199736GR00391AAA	6412	MEALS-CSHS-GTRACK-AUSTIN-	\$ 249.22
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	BARLOW FINGERPR 3/30	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	1997210088123031	6299	SPECSERV TXTAG 3/28	\$ 150.00
04/27/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	BETTS STAYBR SAT 3/4	\$ 1,294.90
04/27/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-JV-BB-NAVASOTA-	\$ 70.11
04/27/2017	CITIBANK CORPORATE CARD	199736CS00191AAA	6411	GOODWYN HAWTHORN 4/1	\$ 140.61
04/27/2017	CITIBANK CORPORATE CARD	199736PF00199C01	6412	ESCO COMFORT SAT 3/24	\$ 1,274.38
04/27/2017	CITIBANK CORPORATE CARD	199736PW00191APS	6412	LANCE HILTON AUS 3/4	\$ 716.88
04/27/2017	CITIBANK CORPORATE CARD	199736SO00391APS	6412	MEALS-CSHS-GSOCC-PLAYOFF-	\$ 280.75
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	MOFFETT FINGERPR 3/27	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	VASILY FINGERPR 3/21	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	4617110000311000	6412	ETHREDGE TICKETS 3/21	\$ 2,502.50
04/27/2017	CITIBANK CORPORATE CARD	4617110000311000	6412	MISHLE DUNCAN DIN 3/8	\$ 222.00
04/27/2017	CITIBANK CORPORATE CARD	4617360000299000	6499	RATH KBAKERY 3/28	\$ 227.30

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04/27/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JV B- LEON-	\$ 200.00
04/27/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JVB-KATY-3/	\$ 190.72
04/27/2017	CITIBANK CORPORATE CARD	199736BR00191AAA	6412	WILSON JASON AUS 3/31	\$ 108.49
04/27/2017	CITIBANK CORPORATE CARD	199736GR00191AAA	6412	MEALS-AMC-GTRACK-RICE-HOU	\$ 314.26
04/27/2017	CITIBANK CORPORATE CARD	199736PW00391APS	6412	FRASURE HINN ABIL3/25	\$ 313.92
04/27/2017	CITIBANK CORPORATE CARD	429611PK10524000	6412	BENNING CH MUSEUM 3/3	\$ 44.00
04/27/2017	CITIBANK CORPORATE CARD	19972300110990GP	6399	BAIRRI SMORE SUB 3/3	\$ 59.00
04/27/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	TAPT REG FRISCO 3/30	\$ 340.00
04/27/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	HANCOCK RESINN AUS4/2	\$ 433.82
04/27/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-JV-WESTWOOD-	\$ 96.79
04/27/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-V-SPRINGBRAN	\$ 127.60
04/27/2017	CITIBANK CORPORATE CARD	199736GG00391AAA	6412	MEALS-CSHS-GGOLF-JV-BRENH	\$ 24.18
04/27/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA HILT PLANO 3/13	\$ 3,141.40
04/27/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	KNOTT RENAISSANC 3/11	\$ 468.70
04/27/2017	CITIBANK CORPORATE CARD	4617110004211000	6412	ABNEY HMNS TICKT 3/21	\$ 462.00
04/27/2017	CITIBANK CORPORATE CARD	461711FD00311000	6412	STUTT LAQUI AMARI3/24	\$ 206.46
04/27/2017	CITIBANK CORPORATE CARD	461736S304199000	6499	OWENS ATH LAYNES 3/23	\$ 189.15
04/27/2017	CITIBANK CORPORATE CARD	4617610081299000	6499	WEST POPALOCK 3/2	\$ 39.95
04/27/2017	CITIBANK CORPORATE CARD	1997110000131033	6498	STANFORD REG ACT 3/7	\$ 27.50
04/27/2017	CITIBANK CORPORATE CARD	1997360000199C01	6412	TAYLOR SLS NEVAD3/29	\$ 315.18
04/27/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JB P-THE WO	\$ 269.70
04/27/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-V-WACO MIDWA	\$ 140.00
04/27/2017	CITIBANK CORPORATE CARD	199736FR00399C03	6412	BAILLE LAQUIN HUM 3/8	\$ 98.10
04/27/2017	CITIBANK CORPORATE CARD	199736SC00399C03	6412	AKIN SC FAIR SAT 4/1	\$ 37.72
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	GUZZI FINGERPR 3/29	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	TASPA REG JAMES 3/30	\$ 325.00
04/27/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFFER SAMPT REG 3/27	\$ 60.00
04/27/2017	CITIBANK CORPORATE CARD	1997510092399063	6411	PANTEL FSEASO AUS 3/2	\$ 9.41
04/27/2017	CITIBANK CORPORATE CARD	4617360000299000	6399	RATH CINEMARK 3/23	\$ 147.65
04/27/2017	CITIBANK CORPORATE CARD	19971300107990PC	6411	JANKOW TLA REG 3/10	\$ 172.50
04/27/2017	CITIBANK CORPORATE CARD	19972300111990SC	6329	NEARPOD SUBSCR 3/9	\$ 600.00
04/27/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-WACO UNIV.-V-3	\$ 150.00
04/27/2017	CITIBANK CORPORATE CARD	199736BR00191AAA	6412	MEALS-AMC-BTRACK-CONROE-3	\$ 101.00
04/27/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	MEALS-CSHS-BTRACK-JV-HUNT	\$ 364.00
04/27/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	MEALS-CSHS-BTRACK-KILEEN-	\$ 310.00
04/27/2017	CITIBANK CORPORATE CARD	1997510092399063	6411	PANTEL FSEASON AUS3/2	\$ 655.77
04/27/2017	CITIBANK CORPORATE CARD	461711FD00311000	6412	CR LAQUINTA AMARI3/25	\$ (3.72)
04/27/2017	CITIBANK CORPORATE CARD	461711S420211000	6412	CHILDER RUN SONIC 3/6	\$ 196.70

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04/27/2017	CITIBANK CORPORATE CARD	1997110000122038	6399	CASTO QUIA SUBSC 3/7	\$ 49.00
04/27/2017	CITIBANK CORPORATE CARD	19971100109110CV	6412	MORNING CINEMARK 3/27	\$ 161.00
04/27/2017	CITIBANK CORPORATE CARD	19971300109990CV	6411	JOHNSON STEM REG 3/22	\$ 175.00
04/27/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	BETTS STAYBR SAT 3/4	\$ 647.45
04/27/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-V-SPRING-3/2	\$ 770.99
04/27/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-V-BRENHAM-3	\$ 259.53
04/27/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-V-TEMPLE-3/	\$ 339.68
04/27/2017	CITIBANK CORPORATE CARD	199736BH00191APS	6411	DIMERY MARIOT SAT3/13	\$ 2,245.99
04/27/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6411	SYMANK STAYBR SAT 3/3	\$ 228.81
04/27/2017	CITIBANK CORPORATE CARD	199736GR00391AAA	6412	MEALS-CSHS-GTRACK-JV-HUNT	\$ 325.00
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	HARDING FINGERPR 3/22	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	DERRICK ITSE REG 3/31	\$ 608.00
04/27/2017	CITIBANK CORPORATE CARD	461736DM00399000	6412	CREEL CHICKFILA 3/25	\$ 197.24
04/27/2017	CITIBANK CORPORATE CARD	1997110000311003	6399	OUALLINE LYNDA 3/19	\$ 359.88
04/27/2017	CITIBANK CORPORATE CARD	199713NC20131033	6411	CR AVID REG WARE	\$ (172.50)
04/27/2017	CITIBANK CORPORATE CARD	199713S181199021	6411	ANDERSON MARIOT 3/31	\$ 325.91
04/27/2017	CITIBANK CORPORATE CARD	199713S681199021	6411	GIBSON MARIOTT 3/29	\$ 325.91
04/27/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	TAPT REG FRISCO 3/28	\$ 1,355.00
04/27/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-V-FLOWER MO	\$ 949.53
04/27/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	STRICKER LAQU ROS3/24	\$ 491.09
04/27/2017	CITIBANK CORPORATE CARD	199736PW00391APS	6412	FRASHUR HINN BURL3/11	\$ 103.55
04/27/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA UNITED AL 3/20	\$ 674.98
04/27/2017	CITIBANK CORPORATE CARD	1997410070299081	6499	HORN BDMEET CJBQB 3/8	\$ 110.69
04/27/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	DIXON BCS MEMBER	\$ 225.00
04/27/2017	CITIBANK CORPORATE CARD	461711SC00311000	6412	AKIN SC FAIR SAT 3/31	\$ 40.07
04/27/2017	CITIBANK CORPORATE CARD	199713NC20131033	6411	CR AVID REG WILLIAMSO	\$ (172.50)
04/27/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	BETTS THSADA WACO3/30	\$ 478.29
04/27/2017	CITIBANK CORPORATE CARD	1997110000122038	6399	RISTER STUDYONLI 3/22	\$ 59.99
04/27/2017	CITIBANK CORPORATE CARD	19971200104990SV	6411	LELAND TLA REG 3/5	\$ 105.00
04/27/2017	CITIBANK CORPORATE CARD	1997210081131033	6411	RAMERIZ EMBAS DAL 3/4	\$ 399.45
04/27/2017	CITIBANK CORPORATE CARD	1997210088123031	6499	PERRY PANERA 3/9	\$ 72.04
04/27/2017	CITIBANK CORPORATE CARD	199736BG00191AAA	6412	MCKOWN FAIRFIELD 3/26	\$ 763.98
04/27/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCCER-JVA-WAC	\$ 86.75
04/27/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-HOUSTON-3/2	\$ 529.18
04/27/2017	CITIBANK CORPORATE CARD	199736PW00191APS	6412	MEALS-AMC-PL-BOYS-REGIONA	\$ 275.05
04/27/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	LAMB UNITED AL 3/20	\$ 337.49
04/27/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	CR TAMU JOBFAIR 3/14	\$ (175.00)
04/27/2017	CITIBANK CORPORATE CARD	4617360000299000	6499	RATH PARKTICKETS 3/23	\$ 26.00

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04/27/2017	CITIBANK CORPORATE CARD	1997110004131033	6412	MARTIN GCORAL TEM3/31	\$ 334.10
04/27/2017	CITIBANK CORPORATE CARD	199713S481199021	6499	MCALISTER STDEVEL 3/9	\$ 387.52
04/27/2017	CITIBANK CORPORATE CARD	19972300108990FR	6411	KATT HILTON CA 3/26	\$ 608.18
04/27/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-V-HENDRICKSO	\$ 107.82
04/27/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-V-WACO UNIV-	\$ 167.76
04/27/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-SOPH-BROOKSH	\$ 73.38
04/27/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-JV-COLLEGE P	\$ 153.40
04/27/2017	CITIBANK CORPORATE CARD	199736CY00391APS	6412	MEALS-CSHS-BSOCC-HUNTSVIL	\$ 193.95
04/27/2017	CITIBANK CORPORATE CARD	199736SB00191AAA	6412	MEALS-AMC-SB-WACO U-3/21/	\$ 224.75
04/27/2017	CITIBANK CORPORATE CARD	199736SC00399C03	6412	AKIN SC FAIR SAT 3/31	\$ 74.28
04/27/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PALAZZ UNITED AL 3/22	\$ 337.49
04/27/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFFER TASBO PARK 3/3	\$ 9.00
04/27/2017	CITIBANK CORPORATE CARD	461736DM00399000	6412	CREEL CASA WACO 3/25	\$ 557.59
04/27/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	MEALS-CSHS-BTRACK-AUSTIN-	\$ 391.28
04/27/2017	CITIBANK CORPORATE CARD	199736GR00391AAA	6412	MEALS-CSHS-GTRACK-V-KILLE	\$ 180.00
04/27/2017	CITIBANK CORPORATE CARD	199736SB00191AAA	6412	SLATON MARIOT DFW3/10	\$ 1,348.34
04/27/2017	CITIBANK CORPORATE CARD	20572100811240EH	6411	JACKSON AA CHICAG 3/8	\$ 580.61
04/27/2017	CITIBANK CORPORATE CARD	461712LI10999000	6299	LEWIS COURTYARD 3/4	\$ 154.20
04/27/2017	CITIBANK CORPORATE CARD	1997110000223031	6412	WRIGHT JUMPWORLD 3/10	\$ 120.00
04/27/2017	CITIBANK CORPORATE CARD	1997110000322038	6399	GIBSON STUDYONLI 3/16	\$ 59.99
04/27/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	AGOLD REG THOA 3/31	\$ 400.00
04/27/2017	CITIBANK CORPORATE CARD	1997130000223031	6411	WRIGHT AA POCONO 3/21	\$ 552.59
04/27/2017	CITIBANK CORPORATE CARD	1997230000199001	6411	ELDER DIGEST REG 3/7	\$ 1,000.00
04/27/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	CATE TXTAG 3/28	\$ 111.56
04/27/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	RIEDEL SHER DAL 3/22	\$ 945.13
04/27/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	STUTT SUP8 FREDERI 3/	\$ 48.11
04/27/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALA-AMC-BB-V-CS-3/21/17	\$ 98.85
04/27/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JV-P-FRANKL	\$ 208.75
04/27/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	MEALS-CSHS-BTRACK-V-HUNTS	\$ 260.00
04/27/2017	CITIBANK CORPORATE CARD	199736PW00391APS	6412	MEALS-CSHS-GPL-STATE-3/16	\$ 53.50
04/27/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	RAZVI UNITED AL 3/20	\$ 337.49
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	BROCK FINGERPR 3/7	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	SMITH TTAS REG 2/7	\$ 445.00
04/27/2017	CITIBANK CORPORATE CARD	461711SC00311000	6412	AKIN SC FAIR SAT 4/2	\$ 28.59
04/27/2017	CITIBANK CORPORATE CARD	461712LI10499000	6299	LEWIS COURTYARD 3/4	\$ 154.19
04/27/2017	CITIBANK CORPORATE CARD	4617130020299000	6399	HOUSE TPT STEM 3/9	\$ 83.00
04/27/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TEMPLE CROWN HOU 3/19	\$ 555.00
04/27/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MARSH AUS EMBAS 3/10	\$ 1,518.37

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04/27/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-WILLIS-3/21	\$ 95.09
04/27/2017	CITIBANK CORPORATE CARD	199736GR00191AAA	6412	MEALS-AMC-GTRACK-CONROE-3	\$ 162.25
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	BOURG FINGERPR 3/23	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	2057117810524000	6412	DOWNING CH MUSEUM 3/3	\$ 76.00
04/27/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST AA CHICAGO 3/8	\$ 541.60
04/27/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST SHUTTLE 3/8	\$ 64.94
04/27/2017	CITIBANK CORPORATE CARD	4617120010899000	6299	LEWIS COURTYARD 3/4	\$ 154.20
04/27/2017	CITIBANK CORPORATE CARD	1997111TA00226002	6339	RATH CBOARD 3/9	\$ 255.00
04/27/2017	CITIBANK CORPORATE CARD	1997340092299062	6299	TOLL TRANSP HOU 3/8	\$ 10.25
04/27/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	CATE TXTAG 3/9	\$ 12.63
04/27/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	PARSI SHER DAL 3/22	\$ 405.72
04/27/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-V-WACO-3/14/	\$ 174.75
04/27/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-V-HOUSTON-3	\$ 404.80
04/27/2017	CITIBANK CORPORATE CARD	199736CY00391AAA	6412	MEALS-CSHS-GYM-ROUND ROCK	\$ 126.36
04/27/2017	CITIBANK CORPORATE CARD	199736SO00191AAA	6412	MEALS-AMC-GSOCCER-TEMPLE-	\$ 221.54
04/27/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY MARIOTT AUS 3/31	\$ 152.55
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	TASPA JAMES REG 3/31	\$ 225.00
04/27/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	SHAFFER PARKTASBO 3/3	\$ 8.00
04/27/2017	CITIBANK CORPORATE CARD	4617360074899000	6412	EALY STUCAB PAPP3/27	\$ 151.60
04/27/2017	CITIBANK CORPORATE CARD	1997120000199001	6299	LEWIS COURTYARD 3/4	\$ 154.20
04/27/2017	CITIBANK CORPORATE CARD	19971300102990CH	6411	VEGA REG 6 REGIST 3/8	\$ 100.00
04/27/2017	CITIBANK CORPORATE CARD	19971300202990CA	6411	GRAF TAEA HILTON 3/27	\$ 303.02
04/27/2017	CITIBANK CORPORATE CARD	1997210081199021	6499	HORN NOTHI BUNDT 3/6	\$ 46.50
04/27/2017	CITIBANK CORPORATE CARD	19972300203990PT	6411	DEEGEAR HILT DAL 3/21	\$ 390.72
04/27/2017	CITIBANK CORPORATE CARD	199736CK00191APS	6412	MEALS-AMC-BSOCCER-ENNIS-P	\$ 215.84
04/27/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-JV-CYPRESS-3	\$ 73.10
04/27/2017	CITIBANK CORPORATE CARD	199736GR00391AAA	6412	MEALS-CSHS-GTRACK-V-HUNTS	\$ 227.50
04/27/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	PARSI SHER DAL 3/31	\$ 1,350.86
04/27/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	STUTT SUP8 FREDER 3/3	\$ 96.22
04/27/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-SOPH-NAVASOT	\$ 130.29
04/27/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	LOCKE CSUITE FLOWE3/4	\$ 4,168.72
04/27/2017	CITIBANK CORPORATE CARD	199736PW00191AAA	6412	WITHER HOL ABILE 3/25	\$ 198.38
04/27/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	RENTAL FUEL AUS 3/3	\$ 25.11
04/27/2017	CITIBANK CORPORATE CARD	4617110011111000	6412	HARRIS HS TRIP 3/27	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	461711FD00311000	6412	CR STUTT LUB 3/26	\$ (97.37)
04/27/2017	CITIBANK CORPORATE CARD	461711SC00311000	6412	AKIN SC FAIR SAT 4/1	\$ 20.25
04/27/2017	CITIBANK CORPORATE CARD	199736PF00199C01	6412	ESCO COMFORT SAT 3/25	\$ 1,421.61
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	REYES FINGERPR 3/6	\$ 48.00

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04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	SANTANA FINGERPR 3/6	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	PARKS SAMP REG 3/27	\$ 60.00
04/27/2017	CITIBANK CORPORATE CARD	2057210081124000	6411	WEISS UNITED WISC3/21	\$ 629.60
04/27/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	PANY JENSON REG 3/10	\$ 4,455.00
04/27/2017	CITIBANK CORPORATE CARD	4617110020211000	6412	HOYLE SNOCONES 3/28	\$ 743.75
04/27/2017	CITIBANK CORPORATE CARD	19972300108990FR	6411	CHENALT HILTONCA 3/15	\$ 293.09
04/27/2017	CITIBANK CORPORATE CARD	199736BG00391AAA	6412	MEALS-CSHS-GGOLF-TWIN RIV	\$ 41.03
04/27/2017	CITIBANK CORPORATE CARD	199736SB00191AAA	6412	MEALS-AMC-SB-BRYAN-3/10/1	\$ 196.94
04/27/2017	CITIBANK CORPORATE CARD	199736SB00391AAA	6412	MEALS-CSHS-SOFTBALL-TEMPL	\$ 150.53
04/27/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	HE UNITED AL 3/20	\$ 337.49
04/27/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	ROCHA FINGERPR 3/6	\$ 48.00
04/27/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE SHUTTLE 3/9	\$ 64.94
04/27/2017	CITIBANK CORPORATE CARD	4617110010511000	6412	KISSEL PICNICBRY 3/24	\$ 60.00
04/27/2017	CITIBANK CORPORATE CARD	1997110010523031	6412	BENNING CH MUSEUM 3/3	\$ 24.00
04/27/2017	CITIBANK CORPORATE CARD	1997210081199021	6499	HORN NOTHINBUNDT 3/7	\$ 15.50
04/27/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	TAPT REG FRISCO 3/27	\$ 815.00
04/27/2017	CITIBANK CORPORATE CARD	1997360000299002	6495	RATH NHS FEE 3/11	\$ 385.00
04/27/2017	CITIBANK CORPORATE CARD	1997360004199C41	6411	PRITCHARD BWEST 3/31	\$ 103.67
04/27/2017	CITIBANK CORPORATE CARD	199736CK00191AAA	6412	MEALS-AMC-BSOCC-V-WACO-3/	\$ 217.30
04/27/2017	CITIBANK CORPORATE CARD	199736PW00391AAA	6412	FRASHURE HOL WACO3/17	\$ 763.98
04/27/2017	CITIBANK CORPORATE CARD	199736PW00391APS	6412	MEALS-CSHS-BPL-STATE-3/24	\$ 276.26
04/27/2017	CITIBANK CORPORATE CARD	1997410074499044	6495	PARKS MEM SHRM 3/10	\$ 199.00
04/27/2017	CITIBANK CORPORATE CARD	2057210081124000	6411	WEISS REG WISCONS 3/8	\$ 950.00
04/27/2017	CITIBANK CORPORATE CARD	4617110010799000	6412	STUDENT ADMISSION TICKETS	\$ 190.00
04/27/2017	CITIBANK CORPORATE CARD	4617110020211000	6412	HOYLE 6THGR CINE 3/28	\$ 4,070.00
04/27/2017	CITIBANK CORPORATE CARD	461711S110911000	6412	MORING CINEMARK 3/27	\$ 469.00
04/27/2017	CITIBANK CORPORATE CARD	461711S420111000	6412	GUILLEN STAT DEP 3/29	\$ 577.00
04/27/2017	CITIBANK CORPORATE CARD	461736DM00399000	6412	CREEL CHICKFILA 3/24	\$ 167.52
04/27/2017	CITIBANK CORPORATE CARD	4617610081299000	6499	WEST REPLACE LOST KEY	\$ 322.00
04/27/2017	CITIBANK CORPORATE CARD	199711PK10511032	6412	MCGRATH CH MUSEUM 3/3	\$ 96.00
04/27/2017	CITIBANK CORPORATE CARD	19971200110990GP	6411	JANKOW TLA REG 3/10	\$ 172.50
04/27/2017	CITIBANK CORPORATE CARD	1997230000226002	6399	TAYLOR FLATLAND 3/7	\$ 306.40
04/27/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	WETTERM OMNI CC 3/31	\$ 1,220.80
04/27/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	HANCOCK RESID AUS 4/2	\$ 1,084.55
04/27/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MARS AUS EMBAS 3/10	\$ 216.91
04/27/2017	CITIBANK CORPORATE CARD	199736GG00391AAA	6412	MEALS-CSHS-GGOLF-WACO-3/2	\$ 27.56
04/27/2017	CITIBANK CORPORATE CARD	199736PW00191APS	6412	MEALS-AMC-PL-BOYS-STATE-3	\$ 169.18
04/27/2017	CITIBANK CORPORATE CARD	461711FD00311000	6412	STUTT COUNTRY 3/25	\$ 389.48

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04/27/2017	CITY OF COLLEGE STATION	4617110010799000	6412	MAY 19, 2017, 12:00-2:00	\$ 125.00
04/27/2017	CITY OF COLLEGE STATION	199711PK10435032	6494	5/9/17 11-1 ADAMSON POOL	\$ 85.00
04/27/2017	CITY OF COLLEGE STATION	199711PK10811032	6412	5/22/17 10-12AM CINDY HAL	\$ 25.00
04/27/2017	CITY OF COLLEGE STATION	429611PK10424000	6412	5/22/17 10-12AM CINDY HAL	\$ 50.00
04/27/2017	CITY OF COLLEGE STATION	429711PK10424000	6412	5/22/17 10-12AM CINDY HAL	\$ 50.00
04/27/2017	CITY OF COLLEGE STATION	199711PK10135032	6412	5/11/17 9-2:30PM CINDY HA	\$ 175.00
04/27/2017	CITY OF COLLEGE STATION	2057117910124000	6412	5/11/17 9-2:30PM CINDY HA	\$ 75.00
04/27/2017	CITY OF COLLEGE STATION	2057117810224000	6412	5/12/17 10-12 ADAMSON POO	\$ 42.50
04/27/2017	CITY OF COLLEGE STATION	2057117810235000	6412	5/12/17 10-12 ADAMSON POO	\$ 42.50
04/27/2017	CITY OF COLLEGE STATION	2057117910424000	6412	5/23/17 12-2PM ADAMSON LA	\$ 85.00
04/27/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	03/31, W. MATUSH, PFLUGER	\$ 236.43
04/27/2017	CITY OF COLLEGE STATION	1997520000191APS	6299	03/24, L. LEE, LIBERTY SO	\$ 73.84
04/27/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	03/07, S. BROCK, CS SB VS	\$ 378.13
04/27/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	03/23, S. BROCK, CS JV BB	\$ 378.14
04/27/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	03/28, S. BROCK, CS BB VA	\$ 189.07
04/27/2017	CITY OF COLLEGE STATION	1997520004191AAA	6299	03/23, R. SIGLER, CSMS TR	\$ 475.44
04/27/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	03/16, M. PAVELKA, CS JV	\$ 336.71
04/27/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	03/20, R. SEATON, CS SO V	\$ 304.89
04/27/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	03/21, R. SIGLER, CS VAR	\$ 404.12
04/27/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	03/30, S. BROCK, AMC JV B	\$ 378.14
04/27/2017	CITY OF COLLEGE STATION	1997520000191AAA	6299	03/23, J. ALANIZ, AMC JV	\$ 52.39
04/27/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	03/09, R. SEATON, CS CK V	\$ 304.89
04/27/2017	CITY OF COLLEGE STATION	1997520000391APS	6299	03/30, C. WALKER, CS JV B	\$ 138.44
04/27/2017	CITY OF COLLEGE STATION	1997520099999081	6299	03/21, S. BROCK, SCHOOL B	\$ 189.07
04/27/2017	CITY OF COLLEGE STATION	1997520004291AAA	6299	03/29, M. WATSON, AMCMS T	\$ 264.53
04/27/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	03/14, S. BROCK, CS VAR B	\$ 189.07
04/27/2017	CITY VIEW ISD	199736UL00399C03	6412	THE VIRTUAL CHALLENGE MEE	\$ 300.00
04/27/2017	CLAY EWELL EDUCATIONAL SERVICES	461711FD00311000	6412	CONTEST FEES FOR MEAT COM	\$ 400.00
04/27/2017	CLAY EWELL EDUCATIONAL SERVICES	1997130000322038	6411	PROFESSIONAL DEVELOPMENT	\$ 185.00
04/27/2017	SHERIDAN M CLINKSCALES	1997360000322038	6412	FUEL REIM HUNTSV 4/11	\$ 10.00
04/27/2017	SHERIDAN M CLINKSCALES	1997360000322038	6412	F REIM HUNTSV 4/11	\$ 18.80
04/27/2017	COCA COLA SOUTHWEST BEVERAGES LLC	240735VS93299000	6343	COKE PRODUCTS	\$ 641.53
04/27/2017	BARBARA COOPER	2407000011100000	5751	CN REF - J. COOPER	\$ 6.30
04/27/2017	KELSEY COWAN	199736UL00199C01	6412	PARK REIM AUS 4/21-22	\$ 36.00
04/27/2017	KELSEY COWAN	199736UL00199C01	6412	F REIM AUS 4/21-22	\$ 37.13
04/27/2017	RON CROZIER	199736BB00391AAA	6216	REF CS VAR BB VS RUDD	\$ 70.00
04/27/2017	CULLIGAN WATER	4617230010599000	6499	REOPEN PO - CLOSED IN ERR	\$ 12.50
04/27/2017	STACY COLLINS DAVIS	1997110088123031	6411	M REIM FEB 2017	\$ 30.82

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04/27/2017	JAMES DAWSON	1997360000322038	6412	LOWES PUR CCHRIST 4/6	\$ 26.02
04/27/2017	JAMES DAWSON	1997360000322038	6412	F REIM CCHRISTI 4/5-9	\$ 97.34
04/27/2017	MATTHEW DEBERRY	199736SO00391APS	6411	M REIM HUMBLE 4/7	\$ 109.70
04/27/2017	DECKER EQUIPMENT INC	1997110004111041	6399	SIGNS FOR CSMS	\$ 62.65
04/27/2017	DEMCO INC	1997120004299042	6399	WS13722000 ECONOMY ORIGAM	\$ 20.89
04/27/2017	DEMCO INC	1997120004299042	6399	WH14200630 H36746 KAPCO	\$ 84.04
04/27/2017	DEMCO INC	1997120004299042	6399	WL130003350 PEPPERMINT SC	\$ 13.86
04/27/2017	DEMCO INC	1997120004299042	6399	WL12263540 EVERYBUNNY LOV	\$ 16.61
04/27/2017	DEMCO INC	1997120004299042	6399	WL13740190 ORIGAMI BOOKMA	\$ 19.93
04/27/2017	DEMCO INC	1997120004299042	6399	WS12224000 PAPERFOLD BOO	\$ 35.26
04/27/2017	DEMCO INC	1997120004299042	6399	WL13650790 SPOOKY HALLOWE	\$ 6.65
04/27/2017	DEMCO INC	1997120004299042	6399	WL13563730 HALLOWEEN READ	\$ 6.65
04/27/2017	DEMCO INC	1997120004299042	6399	WL12439340GINGERBREAD SCE	\$ 6.93
04/27/2017	DEMCO INC	1997120004299042	6399	WE14969900 H49764 ECONOMY	\$ 102.30
04/27/2017	DEMCO INC	1997120004299042	6399	WL13667940 PETE THE CAT E	\$ 8.31
04/27/2017	DEMCO INC	1997120004299042	6399	WS15300990 H80634TATTLE-	\$ 24.99
04/27/2017	DIESEL POWER SUPPLY	1997340092299062	6319	TRANSMISSION COMPUTER CHI	\$ 862.27
04/27/2017	EVELYN R DOWDLE	2057320081124000	6411	M REIM MAR 2017	\$ 36.70
04/27/2017	THE EAGLE	199736NP00399C03	6399	3/30 CSHS 12PGS 8 CLR PRI	\$ 835.60
04/27/2017	EAI EDUCATION	1997110010723031	6399	FRACTION FLUENCY, #HES-52	\$ 11.86
04/27/2017	EAI EDUCATION	1997110010723031	6399	EXPO CHISEL TIP DRY ERASE	\$ 14.01
04/27/2017	EAI EDUCATION	1997110010723031	6399	FRACTION CIRCLES, BLANK,	\$ 77.83
04/27/2017	EAI EDUCATION	1997110010723031	6399	EARLY FLUENT - GRADE 2, #	\$ 55.21
04/27/2017	EAI EDUCATION	1997110010723031	6399	ROUNDING FLASH CARDS, #HE	\$ 6.76
04/27/2017	EAI EDUCATION	1997110010723031	6399	LEVEL 2: I CAN READ BOOKS	\$ 49.72
04/27/2017	EAI EDUCATION	19971100105110RP	6399	GMF-533057 TRUNDLE WHEEL	\$ 14.41
04/27/2017	EAI EDUCATION	19971100105110RP	6399	GMF-534130 EQUIVALENCY	\$ 21.21
04/27/2017	EAI EDUCATION	19971100105110RP	6399	GMF-534032 PLATFORM SCA	\$ 7.61
04/27/2017	EAI EDUCATION	19971100105110RP	6399	GMF-534323 ELECTRONIC F	\$ 12.49
04/27/2017	EAI EDUCATION	19971100105110RP	6399	GMF-502152 MAGNETIC SPI	\$ 32.72
04/27/2017	EAI EDUCATION	19971100105110RP	6399	GMF-533059 TRUNDLE WHEEL	\$ 14.41
04/27/2017	CLARK EALY	1997410070199080	6411	M REIM AUSTIN 3/29-30	\$ 151.30
04/27/2017	CLARK EALY	1997410070199080	6411	F REIM AUSTIN 3/29-30	\$ 7.13
04/27/2017	ED PHILLIPS PLUMBING	1997510092599065	6299	BACKFLOW TEST AT TRANSPOR	\$ 460.00
04/27/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 110.00
04/27/2017	EDVOTEK INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
04/27/2017	EDVOTEK INC	1997110000122038	6399	MICROPIPETTING BASICS	\$ 39.00
04/27/2017	EKON O PAC LLC	2407350000399000	6342	BAGS: CD-59NV	\$ 331.03

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04/27/2017	EKON O PAC LLC	2407350011099000	6342	BAGS: CD-59NV	\$ 127.77
04/27/2017	EKON O PAC LLC	2407350011199000	6342	BAGS: CD-59NV	\$ 98.72
04/27/2017	EKON O PAC LLC	2407350004199000	6342	BAGS: CD-59NV	\$ 176.55
04/27/2017	EKON O PAC LLC	2407350010599000	6342	BAGS: CD-59NV	\$ 109.18
04/27/2017	EKON O PAC LLC	2407350010199000	6342	BAGS: CD-59NV	\$ 116.15
04/27/2017	EKON O PAC LLC	2407350010799000	6342	BAGS: CD-59NV	\$ 72.01
04/27/2017	EKON O PAC LLC	2407350010499000	6342	BAGS: CD-59NV	\$ 121.96
04/27/2017	EKON O PAC LLC	2407350000199000	6342	BAGS: CD-59NV	\$ 310.12
04/27/2017	EKON O PAC LLC	2407350010299000	6342	BAGS: CD-59NV	\$ 133.57
04/27/2017	EKON O PAC LLC	2407350010899000	6342	BAGS: CD-59NV	\$ 106.86
04/27/2017	EKON O PAC LLC	2407350020299000	6342	BAGS: CD-59NV	\$ 180.03
04/27/2017	EKON O PAC LLC	2407350020199000	6342	BAGS: CD-59NV	\$ 174.23
04/27/2017	EKON O PAC LLC	2407350004299000	6342	BAGS: CD-59NV	\$ 162.61
04/27/2017	EKON O PAC LLC	2407350010999000	6342	BAGS: CD-59NV	\$ 102.21
04/27/2017	ENTECH SALES & SERVICE INC	1997510092599065	6299	SERVICE CALL FOR FREON LE	\$ 1,615.00
04/27/2017	ENTERPRISE RENT A CAR	199741RC74399043	6411	CAR RENTAL JOB FAIR CORPU	\$ 86.78
04/27/2017	ENTERPRISE RENT A CAR	199736BR00391AAA	6412	RENTAL-CSHS-BTRACK-TX REL	\$ 267.00
04/27/2017	ENTERPRISE RENT A CAR	199736BH00191AAA	6412	RENTAL-AMC-BHOOPS-3/31/17	\$ 118.37
04/27/2017	ENTERPRISE RENT A CAR	199736BR00191AAA	6412	RENTAL-AMC-BTRACK-3/31/17	\$ 178.00
04/27/2017	ENTERPRISE RENT A CAR	1997360000122038	6412	FCCLA STATE TO DALLAS 4/6	\$ 156.00
04/27/2017	ENTERPRISE RENT A CAR	1997360000322038	6412	SKILLSUSA STATE COMPETITI	\$ 445.00
04/27/2017	ENTERPRISE RENT A CAR	199736ST00399C03	6412	3 MINIVANS TRAVELING WITH	\$ 104.00
04/27/2017	ENTERPRISE RENT A CAR	199736SP00399C03	6412	HALF THE COST OF MINI-VAN	\$ 104.00
04/27/2017	ENTERPRISE RENT A CAR	199736GG00191AAA	6412	RENTAL-AMC-GGOLF-V-WACO-4	\$ 396.00
04/27/2017	ENTERPRISE RENT A CAR	199736CY00391APS	6412	ACCT# TXS0210 CONF# 790	\$ 156.00
04/27/2017	ENTERPRISE RENT A CAR	199736CY00191APS	6412	ACCT# TXS0210 CONF# 7900	\$ 104.00
04/27/2017	ENTERPRISE RENT A CAR	199741RC74399043	6411	CAR RENTAL JOB FAIR UNIVE	\$ 166.88
04/27/2017	ENTERPRISE RENT A CAR	199736ST00199C01	6412	VAN RENTALS FOR STU CO CO	\$ 182.33
04/27/2017	ENTERPRISE RENT A CAR	199736ST00199C01	6412	VAN RENTALS FOR STU CO CO	\$ 182.33
04/27/2017	ENTERPRISE RENT A CAR	199736ST00199C01	6412	VAN RENTALS FOR STU CO CO	\$ 182.33
04/27/2017	ENTERPRISE RENT A CAR	199736GG00391AAA	6412	ACCT# TXS0210 CONF 18173	\$ 265.30
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-29-17, PDN	\$ 319.50
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-27-17, PDN	\$ 310.63
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-31-17, PDN	\$ 310.63
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-28-17, PDN	\$ 310.63
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 3-30-17, PDN	\$ 301.75
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-29-17, PDN	\$ 284.00
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-31-17, PDN	\$ 266.25

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04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-27-17, PDN	\$ 284.00
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 3-28-17, PDN	\$ 266.25
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-30-17, PDN	\$ 275.13
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-27-17, PDN	\$ 257.38
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-31-17, PDN	\$ 275.13
04/27/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 3-29-17, PDN	\$ 275.13
04/27/2017	TAMMY EPLEY	1997110088123031	6411	M REIM MAR 2017	\$ 7.28
04/27/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 98.62
04/27/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 333.63
04/27/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	HERBICIDES	\$ 450.12
04/27/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 295.51
04/27/2017	LEE A FEDORA	1997360000199C01	6412	M REIM GIDDINGS 4/19	\$ 71.15
04/27/2017	FITNESS FINDERS	19971100101110SK	6399	CHARACTER BOUND CLASSROOM	\$ 48.00
04/27/2017	FITNESS FINDERS	19971100101110SK	6399	SHIPPING	\$ 11.00
04/27/2017	FITNESS FINDERS	19971100101110SK	6399	BAG OF 25- 24' SILVER CHA	\$ 18.50
04/27/2017	FITNESS FINDERS	19971100101110SK	6399	CLASSROOM POSTERS	\$ 5.44
04/27/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	78 BOOK TITLES SEE ATTACH	\$ 614.98
04/27/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	1 E BOOK	\$ 8.87
04/27/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	4 AUDIOVISUAL TITLES	\$ 29.20
04/27/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	CATALOGING AND PROCESSING	\$ 81.35
04/27/2017	DOMINGO FONSECA JR	199736SB00391AAA	6216	REF CS SB VS TEMPLE	\$ 70.00
04/27/2017	DOMINGO FONSECA JR	199736SB00391AAA	6216	TVL CS SB VS TEMPLE	\$ 15.00
04/27/2017	NEDRA FRANCIS	1997110088123031	6411	M REIM FEB 2017	\$ 14.61
04/27/2017	NEDRA FRANCIS	1997110088123031	6411	M REIM MAR 2017	\$ 24.24
04/27/2017	CHELSEA FRASHURE	1997230000399003	6399	BATT&BULBS4/6BATTERIE	\$ 85.50
04/27/2017	MARY DENISE GARY	1997120000199001	6411	PARK REIM SAT 4/19-21	\$ 35.00
04/27/2017	MARY DENISE GARY	1997120000199001	6411	M REIM SAT 4/19-21	\$ 182.02
04/27/2017	MARY DENISE GARY	1997120000199001	6411	REIM REG TLA 4/19	\$ 275.00
04/27/2017	MARY DENISE GARY	1997120000199001	6411	F REIM SAT 4/19-21	\$ 27.72
04/27/2017	AMANDA GIBSON	199713S681199021	6411	M REIM HUNTSV 4/21	\$ 56.09
04/27/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 177366515, 17736	\$ 6,807.84
04/27/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 177366519	\$ 1,276.62
04/27/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 177366516, 17736	\$ 1,968.14
04/27/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 177366504, 17736	\$ 522.50
04/27/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 177366519	\$ 71.02
04/27/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 177366502, 17736	\$ 3,079.81
04/27/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 177366517, 17736	\$ 2,134.92
04/27/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 177366514,177366	\$ 124.73

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04/27/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 177366510, 1773	\$ 3,672.18
04/27/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 17366511	\$ 49.26
04/27/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 177366504, 17736	\$ 3,890.53
04/27/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 177366506	\$ 45.31
04/27/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 177366502, 17736	\$ 176.96
04/27/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 177365513	\$ 132.55
04/27/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 177366521, 17736	\$ 133.70
04/27/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 177366520, 17736	\$ 155.02
04/27/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 177366514,177366	\$ 1,701.81
04/27/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 177366507	\$ 1,959.09
04/27/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 177366509	\$ 219.83
04/27/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 177365513	\$ 776.79
04/27/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 177366520, 17736	\$ 2,635.09
04/27/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 177366507	\$ 147.33
04/27/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 177366509	\$ 1,371.51
04/27/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 177366506	\$ 58.35
04/27/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 177366517, 17736	\$ 187.77
04/27/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 17366511	\$ 832.42
04/27/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 177366521, 17736	\$ 1,400.65
04/27/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 177366515, 17736	\$ 474.08
04/27/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 177366501	\$ 323.45
04/27/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 177366516, 17736	\$ 166.24
04/27/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 177366510, 1773	\$ 247.47
04/27/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 177366501	\$ 2,617.94
04/27/2017	SAMANTHA GONZALES	199736BR00191AAA	6411	M REIM WACO 4/12	\$ 101.65
04/27/2017	GOV CONNECTION INC	4617110020111000	6396	LIFTGATE SERVICE	\$ 100.00
04/27/2017	GOV CONNECTION INC	4617110020111000	6396	INSIDE DELIVERY SERVICE	\$ 80.00
04/27/2017	GOV CONNECTION INC	4617110020111000	6397	LAPCABBY MINI 32V CHARGIN	\$ 1,497.92
04/27/2017	GRAINGER/W W GRAINGER INC	1997	1311	COWHIDE LEATHER DRIVER'S	\$ 139.32
04/27/2017	GRAYBAR ELECTRIC CO INC	69138100746990TK	6399	SAMSUNG CCTV SBP-300WM1 W	\$ 139.83
04/27/2017	GRAYBAR ELECTRIC CO INC	69138100746990TK	6399	SAMSUNG CCTV SBP-300B MOU	\$ 157.56
04/27/2017	GRAYBAR ELECTRIC CO INC	69138100746990TK	6399	SAMSUNG CTV XNV-8080R 5M	\$ 2,689.86
04/27/2017	GRAYBAR ELECTRIC CO INC	69138100746990TK	6399	SAMSUNG CCTV SBP-300HM6 M	\$ 86.73
04/27/2017	GRAYBAR ELECTRIC CO INC	69138100746990TK	6399	SAMSUNG CCTV QND-7080R 4M	\$ 1,319.24
04/27/2017	MICHELLE D. HAGGERTY	1997110088123031	6411	M REIM MAR 2017	\$ 12.68
04/27/2017	JACKIE HAHN	1997110088123031	6411	M REIM MAR 2017	\$ 24.40
04/27/2017	MELISSA HAMILTON	2407000000100000	5751	CN REF - T. HAMILTON	\$ 110.35
04/27/2017	HARCOURT OUTLINES INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.00

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04/27/2017	HARCOURT OUTLINES INC	19971100104110SV	6399	H-R-STAAR TESTING PENCILS	\$ 218.88
04/27/2017	CINDY A HARRISON	1997110088123031	6411	M REIM MAR 2017	\$ 15.46
04/27/2017	ZHU EN HE	2407000020200000	5751	CN REF - H.L. HANG	\$ 79.30
04/27/2017	KATHERINE HENDERSON	1997110088123031	6411	M REIM MAR 2017	\$ 38.36
04/27/2017	HERFF JONES	199736OR00199C01	6497	LETTER JACKETS FOR ORCHES	\$ 160.00
04/27/2017	HERO K12 LLC	4617111D00311000	6399	PTRAC PASS PAPER-450CT PE	\$ 360.00
04/27/2017	STORMY HICKMAN	4617230011199000	6399	VINTAGEPEARL2/3SUPP	\$ 103.95
04/27/2017	STORMY HICKMAN	4617230011199000	6399	HEB4/5/17 SUPPLIES	\$ 54.31
04/27/2017	HOBART SERVICE	2407350000199000	6319	OVERFLOW TUBE	\$ 119.71
04/27/2017	JON HODDE	199736BB00391AAA	6216	REF CS VAR BB VS RUDD	\$ 70.00
04/27/2017	JON HODDE	199736BB00391AAA	6216	TVL CS VAR BB VS RUDD	\$ 42.12
04/27/2017	JULIE HOLLIDAY	2407000000300000	5751	C. HOLLIDAY	\$ 21.65
04/27/2017	ROBERT HOUCHINS	199736AR00199C01	6412	STUDENT MEAL MONEY FOR VA	\$ 105.00
04/27/2017	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	WJIV COG TR W/ISR PK25, #	\$ 171.90
04/27/2017	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	WJIV ACH STND & EXTD SRB	\$ 66.45
04/27/2017	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	SHIPPING	\$ 60.36
04/27/2017	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	WJIV ACH STD & EXT TR W/I	\$ 126.05
04/27/2017	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	WJIV ACH ST & EX FMA TR &	\$ 172.70
04/27/2017	HOUGHTON MIFFLIN HARCOURT	2247310088123000	6399	WJIV COG SUB RESP BK PK25	\$ 66.45
04/27/2017	HUGHES SUPPLY INC	1997510092599065	6319	FAUCET STEMS	\$ 362.46
04/27/2017	HUGHES SUPPLY INC	1997510092599065	6319	FAUCET FOR PEBBLE CREEK	\$ 318.25
04/27/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 498.00
04/27/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 4.10
04/27/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 296.80
04/27/2017	JONATHAN HUNTER	1997520011099024	6299	TRAFFIC DIRECTION AT GP-6	\$ 420.00
04/27/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	CARB KIT -GROUNDS	\$ 11.11
04/27/2017	INDUSTRIAL WEBBING CORP	19973600001990CA	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.10
04/27/2017	INDUSTRIAL WEBBING CORP	19973600003990CA	6399	192292 - VELCRO HOOK ONLY	\$ 30.73
04/27/2017	INDUSTRIAL WEBBING CORP	19973600001990CA	6399	192292 - VELCRO HOOK ONLY	\$ 30.72
04/27/2017	INDUSTRIAL WEBBING CORP	19973600003990CA	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.10
04/27/2017	INSECT LORE	19971100105110RP	6399	02385 LADYBUG LARVAE	\$ 19.95
04/27/2017	INSECT LORE	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
04/27/2017	TONI SHARON JACKSON	199713PK81199032	6399	WALMART4/17/17SUPPLIE	\$ 74.55
04/27/2017	MONICA L JAMES	1997410074399043	6411	M REIM KATY 4/19-20	\$ 86.35
04/27/2017	JASONS DELI	1997410070199080	6499	LUNCH FOR CRUCIAL CONVERS	\$ 390.00
04/27/2017	JASONS DELI	1997230000199001	6499	4/21/17 INTERVIEW C	\$ 72.50
04/27/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 394.25
04/27/2017	MICHAEL W JOHNSON JR	199736CY00391AAA	6216	REF CS CY CSISD MEET	\$ 100.00

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04/27/2017	MICHAEL W JOHNSON JR	199736CY00391AAA	6216	MEAL CS CY CSISD MEET	\$ 10.00
04/27/2017	MICHAEL W JOHNSON JR	199736CY00391AAA	6216	TVL CS CY CSISD MEET	\$ 121.98
04/27/2017	JOHNSON SUPPLY	1997510092599065	6319	CONDENSER MOTOR	\$ 283.44
04/27/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC MOTOR	\$ 112.05
04/27/2017	JOHNSON SUPPLY	2407350020199000	6319	940-C411-72 RELAY	\$ 90.16
04/27/2017	KESCO SUPPLY INC	2407350000199000	6319	SALVAJOR STOP BUTTON	\$ 121.20
04/27/2017	KESCO SUPPLY INC	2407350010999000	6319	SPRAY HEAD	\$ 128.42
04/27/2017	KONE INC	1997510092599065	6299	MAINT COVERAGE AND MONITO	\$ 2,603.48
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	WHAT'S THE WEATHER/CIRCLE	\$ 15.19
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	LISTEN, READ AND RHYME WI	\$ 37.53
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	TRUE TONE XYLOPHONE	\$ 20.89
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	HEAVY DUTY DRUMS	\$ 37.99
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	SIGHT WORDS TALKING BOARD	\$ 56.99
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	GEL BEAD SENSORY SHAPES	\$ 16.14
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	DAYS OF THE WEEK/CIRCLE T	\$ 15.19
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	BOOST COMPREHENSION GRADE	\$ 47.49
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100101110SK	6399	CONTENT AREA COMPREHENSIO	\$ 47.49
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	LC953 EXTRA PLASTIC NAILS	\$ 4.74
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	DW2990 JUMBO CRAFT STICKS	\$ 2.09
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	LL688 LEARN TO COUNT! DOU	\$ 9.49
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	EE604 LAKESHORE BIG BUBBL	\$ 33.24
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	GB619 GIANT SOFT BUILDING	\$ 141.55
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	GA355EASY PUNCH DESIGN SH	\$ 23.74
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	TT607 MAGNETIC COUNTING R	\$ 28.49
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	PP306 MAGNETIC LETTER BUI	\$ 47.49
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	PP670 FOAM SENSORY PAINT	\$ 23.74
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	SE202 KINETIC SENSORY SAN	\$ 42.74
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	BT463 GIANT SLOT TOGETHER	\$ 161.49
04/27/2017	LAKESHORE LEARNING MATERIALS	199711PK10435032	6399	KC723 CHALK LAPBOARD	\$ 18.95
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	PHONICS INTERATV JRNL SET	\$ 144.36
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	COMPREHENSION ACTIVITY CE	\$ 28.49
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	XPLAIN REASON MATH PROMPT	\$ 113.96
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	AUTHORS CRAFT COMP KITS-S	\$ 528.20
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	NONFICTN RDNG COMP CARDS	\$ 522.39
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	LANG ARTS TEST PREP FLDRS	\$ 189.95
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	READING COMP GAMES LIB GR	\$ 424.65
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	TRICKY WORDS-PHASE CARDS	\$ 284.94
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	READ INFO TEXT CM CORE AC	\$ 113.96

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04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	FINDING EVIDENCE COMP KIT	\$ 652.65
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	LEARN TO WRITE WITH MENTO	\$ 151.98
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	NONFICTION COMP FLDRS GR	\$ 417.89
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	NONFICTION RDNG COMP CARD	\$ 189.96
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	READING COMP PRACT CARDS	\$ 522.39
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	LANG ARTS TEST PREP FLDR-	\$ 113.97
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	4PK W-W BLACK THIN LINE M	\$ 151.60
04/27/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	VOCABULARY QUICKIES GR 4-	\$ 23.74
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	DD144 TEN-FRAME CARD DE	\$ 23.74
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	PP222 POP TO WIN? MATH	\$ 18.99
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	PP436 BUILDING MATH SKI	\$ 28.49
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	LL772 HOW DID YOU SOLVE	\$ 23.74
04/27/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	EE412 MASTERING MULTIST	\$ 23.74
04/27/2017	LEARNING RESOURCES INC	2117110010224000	6399	LER2573 EL CENTRO DE LAS	\$ 39.99
04/27/2017	LEARNING RESOURCES INC	2117110010224000	6399	LER1065 MAR DE SILABAS GA	\$ 29.99
04/27/2017	LEARNING RESOURCES INC	2117110010224000	6399	LER2529 EL CENTRO DEL ALF	\$ 39.99
04/27/2017	LEARNING RESOURCES INC	2117110010224000	6399	LER6305 SPANSIH MAGNETIC	\$ 29.99
04/27/2017	LEARNING RESOURCES INC	2117110010224000	6399	LER7016 READING RODS- SPA	\$ 59.99
04/27/2017	EMMANUEL L LEWIS	199736SB00391AAA	6216	REF CS SB VS TEMPLE	\$ 130.00
04/27/2017	EMMANUEL L LEWIS	199736SB00391AAA	6216	TVL CS SB VS TEMPLE	\$ 15.00
04/27/2017	LABRIDGET LEWIS	1997110088123031	6411	M REIM FEB 2017	\$ 56.71
04/27/2017	CHAUNCEY LINDNER	461736NP00199000	6412	F REIM AUS 4/21-23	\$ 73.71
04/27/2017	CHAUNCEY LINDNER	1997360000122038	6412	F REIM CCHRISTI 4/6-9	\$ 95.56
04/27/2017	CHAUNCEY LINDNER	461736NP00199000	6412	FUEL REIM AUS 4/21-23	\$ 10.00
04/27/2017	LISCO SPORTS LLC	199736CT00191AAA	6397	BAGS OF #8 TIES	\$ 70.00
04/27/2017	LISCO SPORTS LLC	199736CT00191AAA	6397	FREIGHT	\$ 200.00
04/27/2017	LISCO SPORTS LLC	199736CT00191AAA	6397	WINDSCREEN 216' 6" BLACK	\$ 1,677.00
04/27/2017	LISCO SPORTS LLC	199736CT00191AAA	6399	SPOOLS OF 1/4" BLACK NYLO	\$ 690.00
04/27/2017	LISCO SPORTS LLC	199736CT00191AAA	6399	FREIGHT	\$ 100.00
04/27/2017	REBECCA LUNA	1997360000122038	6412	F REIM LUBBOC 4/21-22	\$ 88.57
04/27/2017	KEENA LYNCH	1997360000322038	6412	F REIM CCHRISTI 4/5-9	\$ 47.99
04/27/2017	TOMMY LYONS JR	1997520011099024	6299	TRAFFIC DIRECTION AT GP-4	\$ 280.00
04/27/2017	MAGAZINE SUBSCRIPTIONS PTP	19971200107990PC	6329	MAGAZINE SUBSCRIPTION REN	\$ 184.75
04/27/2017	MAGAZINE SUBSCRIPTIONS PTP	1997120004299042	6329	MAGAZINE SUBSCRIPTIIONS F	\$ 604.90
04/27/2017	LILY MARTINEZ	1997110088123031	6411	M REIM MAR 2017	\$ 15.73
04/27/2017	NIEISHA MATTHEWS	1997110088123031	6411	M REIM MAR 2017	\$ 17.28
04/27/2017	NIEISHA MATTHEWS	1997110088123031	6411	M REIM FEB 2017	\$ 17.28
04/27/2017	MAYER JOHNSON COMPANY LLC	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.00

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04/27/2017	MAYER JOHNSON COMPANY LLC	19971100102110CH	6399	SKU:X798B WHITE VELCRO BR	\$ 76.95
04/27/2017	MAYER JOHNSON COMPANY LLC	2247110088123000	6399	WHITE VELCRO BRAND COINS	\$ 387.70
04/27/2017	MAYER JOHNSON COMPANY LLC	2247110088123000	6399	SHIPPING	\$ 10.00
04/27/2017	MAYER JOHNSON COMPANY LLC	2247110088123000	6399	WHITE VELCRO BRAND STRIP	\$ 69.90
04/27/2017	CARRIE MCNICOL	1997110088123031	6411	M REIM MAR 2017	\$ 37.08
04/27/2017	CAROLINE MCRORY	1997110088123031	6411	M REIM MAR 2017	\$ 18.62
04/27/2017	RICHARD M MEZA	7137610089799000	6411	M REIM SURFSIDEB 4/7	\$ 170.13
04/27/2017	MONARCH TROPHY STUDIO	461736DM00399000	6399	AREA ONE ACT PLAY APRIL 1	\$ 798.74
04/27/2017	MONOGRAMS & MORE	199736GG00191AAA	6399	1/2 ZIP PULL OVER	\$ 29.00
04/27/2017	MONOGRAMS & MORE	199736GG00191AAA	6399	SUBZERO JACKETS	\$ 110.00
04/27/2017	NAPA AUTO PARTS	1997340092299062	6319	RUNNING PO	\$ 286.19
04/27/2017	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ 40.07
04/27/2017	NAPA AUTO PARTS	1997510092599065	6319	SPARK PLUG	\$ 2.74
04/27/2017	NAPA AUTO PARTS	1997510092599065	6319	MECHANIC SHOP PARTS	\$ 42.72
04/27/2017	NAPA AUTO PARTS	1997340092299062	6319	SWAY BAR END LINK	\$ 99.92
04/27/2017	NATIONAL SPEECH AND DEBATE ASSOC	199736SP00199C01	6412	ENTRY FEES FOR NATIONAL S	\$ 1,161.00
04/27/2017	CHRISTOPHER J NEELY	1997410074499044	6495	REIMBURSE ANNUAL CPA DUES	\$ 66.00
04/27/2017	CHRISTOPHER J NEELY	1997410074499044	6498	SELF STUDY MEMBERSHIP-EXP	\$ 149.00
04/27/2017	CHRISTOPHER J NEELY	1997410074499044	6498	ETHICS MEMBERSHIP-EXPIRES	\$ 49.00
04/27/2017	NSTA/NATIONAL SCIENCE	199713S781199021	6329	ON TEACHING SCIENCE	\$ 13.46
04/27/2017	NSTA/NATIONAL SCIENCE	199713S781199021	6329	ESTIMATED SHIPPING/HANDLI	\$ 44.32
04/27/2017	NSTA/NATIONAL SCIENCE	199713S781199021	6329	BOOK ORDER FROM NSTA FOR	\$ 429.72
04/27/2017	OFFICE DEPOT INC	7147610089599000	6399	#8783 KK SUPP COBB	\$ 97.27
04/27/2017	CRAIG OLTMANN	199736BB00391AAA	6216	REF CS VAR BB VS RUDD	\$ 70.00
04/27/2017	CRAIG OLTMANN	199736BB00391AAA	6216	TVL CS VAR BB VS RUDD	\$ 57.51
04/27/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13654171 CAMO ERASERS	\$ 26.56
04/27/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13616778 CAMO ROPE BRA	\$ 12.33
04/27/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13742161 BRIGHT CAMO P	\$ 18.05
04/27/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-24/2536 COLORFUL CAMO	\$ 47.40
04/27/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-5/1758 CAMO GLIDERS	\$ 15.18
04/27/2017	VALERIE BETH OUALLINE	1997360000322038	6412	F REIM CCHRISTI 4/5-9	\$ 95.85
04/27/2017	JASON K OUALLINE	1997360000322038	6412	REIM CCHRISTI 4/5-9	\$ 120.48
04/27/2017	PALETERIA EL PIPE	2407350000199000	6341	INVOICES: 9064, 9209, 915	\$ 28.50
04/27/2017	PALETERIA EL PIPE	2407350020299000	6341	INVOICES: 9064, 9209, 915	\$ 464.50
04/27/2017	PALETERIA EL PIPE	2407350004299000	6341	INVOICES: 9064, 9209, 915	\$ 523.75
04/27/2017	PALETERIA EL PIPE	2407350020199000	6341	INVOICES: 9064, 9209, 915	\$ 265.00
04/27/2017	PALETERIA EL PIPE	2407350004199000	6341	INVOICES: 9064, 9209, 915	\$ 1,086.00
04/27/2017	PALETERIA EL PIPE	2407350000399000	6341	INVOICES: 9064, 9209, 915	\$ 311.50

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04/27/2017	SHEILA PARKER	1997110088123031	6411	M REIM FEB 2017	\$ 32.53
04/27/2017	TIFFANY PARKERSON	1997360000399C03	6412	KINGWOOD4/7/17TICKETS	\$ 74.00
04/27/2017	DEBRA E PARKS	1997410074499044	6411	HOT REIM HYATT 4/9-12	\$ 1,571.79
04/27/2017	DEBRA E PARKS	1997410074499044	6411	M REIM SAT/AUS 4/9-12	\$ 295.00
04/27/2017	DEBRA E PARKS	1997410074499044	6411	F REIM SAT/AUS 4/9-12	\$ 79.24
04/27/2017	CATHERINE PARSI	1997360000322038	6412	FUEL REIM DAL 4/6-8	\$ 47.33
04/27/2017	CATHERINE PARSI	1997360000322038	6412	F REIM DAL 4/6-8	\$ 150.63
04/27/2017	CATHERINE PARSI	1997360000322038	6412	PARK REIM DAL 4/6-8	\$ 44.90
04/27/2017	PEARSON ASSESSMENTS	1997330088123031	6399	SHIPPING	\$ 10.00
04/27/2017	PEARSON ASSESSMENTS	1997330088123031	6399	BOT2 COMPLETE FORM EXAMIN	\$ 93.30
04/27/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B6	6629	NEW SERVER ROOM PROJECT (	\$ 261,605.00
04/27/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	\$ 447,772.00
04/27/2017	PITNEY BOWES RESERVE ACCOUNT	1997110000111001	6399	POSTAGE FOR THE REMAINDER	\$ 5,000.00
04/27/2017	PIZZA HUT	2407350000199000	6341	APRIL INVOICES	\$ 1,306.60
04/27/2017	PIZZA HUT	2407350004299000	6341	APRIL INVOICES	\$ 1,167.60
04/27/2017	PIZZA HUT	2407350004199000	6341	APRIL INVOICES	\$ 2,085.00
04/27/2017	PIZZA HUT	2407350010499000	6341	APRIL INVOICES	\$ 139.00
04/27/2017	PIZZA HUT	2407350010599000	6341	APRIL INVOICES	\$ 27.80
04/27/2017	PIZZA HUT	2407350000399000	6341	APRIL INVOICES	\$ 1,869.55
04/27/2017	PIZZA HUT	2407350000499000	6341	APRIL INVOICES	\$ 145.95
04/27/2017	POST OAK FLORIST	1997510092599065	6499	FLOWERS FOR EMPLOYEES FAM	\$ 193.85
04/27/2017	POTATO SHACK PLUS	19973600003990CA	6499	ART SHOW HOSPITALITY MEAL	\$ 160.00
04/27/2017	JESSICA POTTS	199736AR00399C03	6412	STUDENT MEAL MONEY FOR VA	\$ 70.00
04/27/2017	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	WORKMAN TIRE	\$ 133.66
04/27/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL SUPPLIES AND CHEMICA	\$ 456.20
04/27/2017	QUILL AND SCROLL	199736NP00399C03	6399	GRADUATION CORD	\$ 80.00
04/27/2017	QUILL AND SCROLL	199736NP00399C03	6495	YEARBOOK NEW MEMBERSHIP	\$ 225.00
04/27/2017	QUILL AND SCROLL	199736NP00399C03	6399	SHIPPING	\$ 10.00
04/27/2017	READFIELD MEATS INC	461711FD00311000	6399	FOOD PROCESSING ORDER CLA	\$ 303.79
04/27/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	110314 MAKE THE GRADE PEN	\$ 14.56
04/27/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.72
04/27/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	159602 HAPPY VALENTINES D	\$ 11.65
04/27/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	159903 MATH PENCILS	\$ 11.65
04/27/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	164138 CALENDAR PRIMARY 1	\$ 13.61
04/27/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	160156 HAPPY BIRTHDAY PEN	\$ 8.74
04/27/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	TRAFFIC DIRECTION AT GP-4	\$ 280.00
04/27/2017	SHELLY RICE	2057320081124000	6411	M REIM APR 2017	\$ 35.95
04/27/2017	LAURA RICHTER	2117130010124000	6411	RENT REIM CA AVIS2/21	\$ 194.56

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04/27/2017	ROGUE WASTE RECOVERY & ENVIRONMENA	1997340092299062	6319	USED OIL PICK UP	\$ 161.40
04/27/2017	LORI ROSS	1997110088123031	6411	M REIM MAR 2017	\$ 21.35
04/27/2017	SAFELITE FULFILLMENT INC	1997340092299062	6248	WINDOW REPAIR BUS 143	\$ 157.90
04/27/2017	SAM'S CLUB DIRECT	1997330004299042	6499	PURCHASING SNACKS FOR NUR	\$ 55.92
04/27/2017	SAM'S CLUB DIRECT	4617110011011000	6499	STARR SNACKS PROVIDED BY	\$ 83.84
04/27/2017	SAM'S CLUB DIRECT	19971300201990OW	6499	RPO FOR STAFF DEVELOPMENT	\$ 106.03
04/27/2017	SAM'S CLUB DIRECT	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 948.68
04/27/2017	SAM'S CLUB DIRECT	1997130004299042	6499	SNACK FOR TEACHERS FOR ST	\$ 376.28
04/27/2017	SAM'S CLUB DIRECT	4617360020299000	6499	CONCESSIONS FOR DISTRICT	\$ 426.00
04/27/2017	SAM'S CLUB DIRECT	19971100105110RP	6499	STAAR SNACKS FOR	\$ 188.95
04/27/2017	SAM'S CLUB DIRECT	19971100107110PC	6499	REFRESHMENTS FOR ART SHOW	\$ 119.88
04/27/2017	SAM'S CLUB DIRECT	19971100108110FR	6499	STUDENT SNACKS	\$ 125.04
04/27/2017	SAM'S CLUB DIRECT	461711S200311000	6499	SNYDERS OF HANOVER MINI P	\$ 239.52
04/27/2017	SAM'S CLUB DIRECT	4617360000199000	6499	FOOD AND DRINKS FOR STUDE	\$ 71.68
04/27/2017	SAM'S CLUB DIRECT	461736S100199000	6343	FOOD AND DRINKS FOR RESAL	\$ 152.72
04/27/2017	SAM'S CLUB DIRECT	199711EH00311003	6499	SNACKS/WATER FOR EOC TUTO	\$ 51.86
04/27/2017	SAM'S CLUB DIRECT	461711S200311000	6499	MEMBERS MARK BOTTLED WATE	\$ 115.42
04/27/2017	SAM'S CLUB DIRECT	4617130020299000	6499	FOOD FOR STAFF DEVELOPMEN	\$ 95.62
04/27/2017	SAM'S CLUB DIRECT	1997130004299042	6499	SNACK FOR TEACHERS DURING	\$ 300.53
04/27/2017	SAM'S CLUB DIRECT	4617110011011000	6499	PO FOR STARR SNACKS	\$ 52.84
04/27/2017	SAM'S CLUB DIRECT	1997110011023031	6399	REINFORCEMENT FOOD SUPPLI	\$ 72.57
04/27/2017	SAM'S CLUB DIRECT	4617130010299000	6499	SNACKS FOR STAAR TEST ADM	\$ 61.38
04/27/2017	SAM'S CLUB DIRECT	1997210081199021	6499	MEETING SNACKS	\$ 655.60
04/27/2017	SAM'S CLUB DIRECT	211711PI10424000	6499	SUPPLIES FOR PRESENTATION	\$ 42.90
04/27/2017	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD - STAFF DEV.	\$ 39.98
04/27/2017	SAM'S CLUB DIRECT	19971300108990FR	6499	STAFF DEV SNACKS	\$ 79.00
04/27/2017	SAM'S CLUB DIRECT	1997230000199001	6499	FOOD FOR FACULTY MEETINGS	\$ 360.34
04/27/2017	SAM'S CLUB DIRECT	19972300110990GP	6499	STAFF DEV SNACKS	\$ 19.92
04/27/2017	SAM'S CLUB DIRECT	19971100101110SK	6499	SNACKS FOR STARR TESTING	\$ 244.46
04/27/2017	SAM'S CLUB DIRECT	211711PI10424000	6499	REFRESHMENTS FOR 4/6/17 S	\$ 222.60
04/27/2017	TINA SAN ANGELO	1997120000399003	6411	F REIM SAT 4/19-22	\$ 22.39
04/27/2017	KRISTI SANCHEZ	2407000010900000	5751	CN REF - A. SANCHEZ	\$ 66.70
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	APRIL INVOICES	\$ 669.40
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	APRIL INVOICES	\$ 541.24
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	APRIL INVOICES	\$ 521.15
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	APRIL INVOICES	\$ 759.64
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	APRIL INVOICES	\$ 593.21
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	APRIL INVOICES	\$ 154.94

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04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	APRIL INVOICES	\$ 245.86
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	APRIL INVOICES	\$ 621.88
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	APRIL INVOICES	\$ 698.34
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	APRIL INVOICES	\$ 1,313.92
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	APRIL INVOICES	\$ 380.13
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	APRIL INVOICES	\$ 306.20
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	APRIL INVOICES	\$ 1,412.98
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	APRIL INVOICES	\$ 657.59
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	APRIL INVOICES	\$ 631.93
04/27/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	APRIL INVOICES	\$ 689.72
04/27/2017	CARMEN C SCHEFFLER	1997110088123031	6411	M REIM MAR 2017	\$ 16.96
04/27/2017	SCHOLASTIC BOOK FAIRS - 10	461712LI10999000	6329	BOOK FAIR INVOICE # B3682	\$ 3,516.49
04/27/2017	SCHOLASTIC BOOK FAIRS - 10	461712LI11199000	6329	BOOK FAIR	\$ 2,910.80
04/27/2017	SCHOOL HEALTH CORPORATION	2407350000399000	6399	ALCOHOL SWABS	\$ 38.33
04/27/2017	SCHOOL HEALTH CORPORATION	2407350004199000	6399	ALCOHOL SWABS	\$ 20.44
04/27/2017	SCHOOL HEALTH CORPORATION	2407350010999000	6399	ALCOHOL SWABS	\$ 11.84
04/27/2017	SCHOOL HEALTH CORPORATION	2407350011199000	6399	ALCOHOL SWABS	\$ 12.28
04/27/2017	SCHOOL HEALTH CORPORATION	2407350004299000	6399	ALCOHOL SWABS	\$ 18.83
04/27/2017	SCHOOL HEALTH CORPORATION	2407350000199000	6399	ALCOHOL SWABS	\$ 35.91
04/27/2017	SCHOOL HEALTH CORPORATION	2407350010899000	6399	ALCOHOL SWABS	\$ 12.37
04/27/2017	SCHOOL HEALTH CORPORATION	2407350010299000	6399	ALCOHOL SWABS	\$ 15.47
04/27/2017	SCHOOL HEALTH CORPORATION	2407350010499000	6399	ALCOHOL SWABS	\$ 14.12
04/27/2017	SCHOOL HEALTH CORPORATION	2407350020199000	6399	ALCOHOL SWABS	\$ 19.33
04/27/2017	SCHOOL HEALTH CORPORATION	2407350010199000	6399	ALCOHOL SWABS	\$ 13.45
04/27/2017	SCHOOL HEALTH CORPORATION	2407350010799000	6399	ALCOHOL SWABS	\$ 8.34
04/27/2017	SCHOOL HEALTH CORPORATION	2407350010599000	6399	ALCOHOL SWABS	\$ 12.64
04/27/2017	SCHOOL HEALTH CORPORATION	2407350011099000	6399	ALCOHOL SWABS	\$ 14.80
04/27/2017	SCHOOL HEALTH CORPORATION	2407350020299000	6399	ALCOHOL SWABS	\$ 20.85
04/27/2017	SCHOOL HEALTH CORPORATION	1997330000199048	6399	ITEM # 54235 BATTERY LITH	\$ 347.13
04/27/2017	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	CLOROX WIPES, 700 REFILL	\$ 39.52
04/27/2017	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	THERMOSCAN PRO 4000&3000	\$ 73.48
04/27/2017	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	ECONOMY INSTANT HEAT PACK	\$ 31.15
04/27/2017	SCHOOL NURSE SUPPLY INC	19973300201990OW	6399	CURITY FLEXIBLE BANDAGES,	\$ 47.89
04/27/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	KINETIC SAND - 5.50 LBS,	\$ 22.74
04/27/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	PUTTY THERAPUTTY, GREEN,	\$ 3.89
04/27/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	FRAMES UNIFIX MAGNETIC TE	\$ 13.51
04/27/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	SOCIAL SKILLS, GR 3-5, BK	\$ 55.44
04/27/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	PAPER LINED 4 COLOR, #031	\$ 22.74

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04/27/2017	SCHOOL SPECIALTY INC	1997110010123031	6399	GAME PARTS OF SPEECH COOK	\$ 22.55
04/27/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	CONES FOR CAFETERIA TABLE	\$ 233.96
04/27/2017	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 35.31
04/27/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE #7783469682 FOR BO	\$ 77.18
04/27/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 77.57
04/27/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 58.00
04/27/2017	SCHOOL SPECIALTY INC	1997110004211042	6399	1313918 PUNCH-3-HOLE ADJU	\$ 16.95
04/27/2017	SCHOOL SPECIALTY INC	1997110004211042	6399	085290 PAPER STENO NOTEBO	\$ 4.45
04/27/2017	SCHOOL SPECIALTY INC	1997110004211042	6399	1465474 PAINT ACRYLIC HAL	\$ 19.95
04/27/2017	SCHOOL SPECIALTY INC	1997110004211042	6399	380144 SHARPENER PENCIL P	\$ 35.80
04/27/2017	SHEEN SCOTT	2407000000100000	5751	CN REF - H. SCOTT	\$ 89.85
04/27/2017	KATHY M SMITH	1997110088123031	6411	M REIM MAR 2017	\$ 40.34
04/27/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 1,423.29
04/27/2017	SOUTHWEST EMBLEM COMPANY	461711OR20211000	6399	SHIPPING	\$ 15.00
04/27/2017	SOUTHWEST EMBLEM COMPANY	461711OR20211000	6399	SOLO AND ENSEMBLE STOCK A	\$ 27.50
04/27/2017	SOUTHWEST EMBLEM COMPANY	461711OR20211000	6399	SOLO AND ENSEMBLE RIBBONS	\$ 110.00
04/27/2017	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 99.12
04/27/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	ENERGY SURCHARGE	\$ 3.20
04/27/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE EZ BREW F	\$ 42.34
04/27/2017	WHITNEY SPARKS	2117130010224000	6411	F REIM CAL 2/21-24	\$ 94.47
04/27/2017	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE/SUPPLIES	\$ 246.24
04/27/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092699066	6399	COFFEE SUPPLIES - FACILIT	\$ 264.63
04/27/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	ACCT#709329016073692	\$ 49.61
04/27/2017	STATE COMPTROLLER	4617000000100000	5749	MAR SALES TAX	\$ 1.13
04/27/2017	STATE COMPTROLLER	461700S900100000	5755	MAR SALES TAX	\$ 5.53
04/27/2017	STATE COMPTROLLER	4617000010500000	5749	MAR SALES TAX	\$ 20.53
04/27/2017	STATE COMPTROLLER	4617000000300000	5755	MAR SALES TAX T&A	\$ 376.94
04/27/2017	STATE COMPTROLLER	4617000010800000	5749	MAR SALES TAX	\$ 109.67
04/27/2017	STATE COMPTROLLER	461700LI20100000	5755	MAR SALES TAX	\$ 7.20
04/27/2017	STATE COMPTROLLER	461700S100100000	5755	MAR SALES TAX	\$ 19.53
04/27/2017	STATE COMPTROLLER	461700LI00100000	5749	MAR SALES TAX	\$ 0.38
04/27/2017	STATE COMPTROLLER	461700TI00300000	5749	MAR SALES TAX	\$ 3.94
04/27/2017	STATE COMPTROLLER	461700S204100000	5755	MAR SALES TAX	\$ 170.21
04/27/2017	STATE COMPTROLLER	461700NP00100000	5749	MAR SALES TAX	\$ 111.47
04/27/2017	STATE COMPTROLLER	461700GA04200000	5755	MAR SALES TAX	\$ 141.75
04/27/2017	STATE COMPTROLLER	461700MU20100000	5755	MAR SALES TAX	\$ 11.66
04/27/2017	STATE COMPTROLLER	4617000000100000	5755	MAR SALES TAX T&A	\$ 62.44
04/27/2017	STATE COMPTROLLER	461700BD20100000	5755	MAR SALES TAX	\$ 9.85

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04/27/2017	STATE COMPTROLLER	461700OR00100000	5749	MAR SALES TAX	\$ 47.01
04/27/2017	STATE COMPTROLLER	461700ST11100000	5755	MAR SALES TAX	\$ 5.67
04/27/2017	STATE COMPTROLLER	461700T001000000	5749	MAR SALES TAX	\$ 8.19
04/27/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	02/2817 TRAFFIC DIRECTION	\$ 70.00
04/27/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	03/01/17 TRAFFIC DIRECTIO	\$ 140.00
04/27/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6399	PROPOSAL 258118 - SINATRA	\$ 356.00
04/27/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6399	PROPSAL 258114 - ORACLE S	\$ 166.80
04/27/2017	SULLIVAN SUPPLY SOUTH INC	1997110000122038	6399	DRENCH GUN 300 CC SKU: DG	\$ 69.85
04/27/2017	SULLIVAN SUPPLY SOUTH INC	1997110000122038	6399	AIR EXPRESS MINI BLOW DRY	\$ 294.75
04/27/2017	SULLIVAN SUPPLY SOUTH INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.36
04/27/2017	SULLIVAN SUPPLY SOUTH INC	1997110000122038	6399	SULLIVAN'S PUMP UP SPRAYE	\$ 18.50
04/27/2017	SUNGARD PUBLIC SECT NATIONAL USER G	1997530074699046	6249	BKUP SERV EFP EFINANACE P	\$ 2,121.45
04/27/2017	LEA ANN TATE	1997110088123031	6411	M REIM MAR 2017	\$ 12.52
04/27/2017	KIMBERLY J TAYLOR	19971300101990SK	6411	M REIM SAT 2/8-11	\$ 182.02
04/27/2017	KIMBERLY J TAYLOR	19971300101990SK	6411	REIM HOT LAQUINTA 2/8	\$ 156.39
04/27/2017	KIMBERLY J TAYLOR	19971300101990SK	6411	PARK REIM SAT 2/8-11	\$ 25.00
04/27/2017	KIMBERLY J TAYLOR	19971300101990SK	6411	F REIM SAT 2/8-11	\$ 127.79
04/27/2017	KIMBERLY J TAYLOR	19971300101990SK	6411	REG REIM TMEA 2/8	\$ 130.00
04/27/2017	KRISTEN M TAYLOR	1997130000226002	6399	DOLLARTREE4/20SUPP	\$ 145.00
04/27/2017	TEJAS MINISTRIES INC.	461736S400199000	6412	FINAL PAYMENT FOR SENIOR	\$ 460.00
04/27/2017	JOHN TEMPLETON	1997360000122038	6412	F REIM HUNTSV 4/11	\$ 12.97
04/27/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	\$ 22,491.26
04/27/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	HVAC SUPPLIES	\$ 405.00
04/27/2017	TEXAS CHRISTIAN UNIVERSITY	199713SS00399003	6411	REGISTRATION FEE FOR STEP	\$ 500.00
04/27/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	CRIMINAL HISTORY RECORD R	\$ 8.00
04/27/2017	TEXAS FLEET FUEL	1997340092299062	6311	FUEL CHARGES	\$ 422.20
04/27/2017	TEXAS SCOREBOARD SERVICES LLC	1997360000391AAA	6397	SPARE GEN 3 FAIRPLAY CONT	\$ 1,550.00
04/27/2017	TEXAS SCOREBOARD SERVICES LLC	1997360004291AAA	6397	MS GEN 3 WIRELESS CONVERS	\$ 2,400.00
04/27/2017	THERAPRO INC	1997330088123031	6399	Z-VIBE, #THS0133LB	\$ 143.80
04/27/2017	THERAPRO INC	1997330088123031	6399	SHIPPING - FREE	\$ 39.07
04/27/2017	THERAPRO INC	1997330088123031	6399	HWT CURSIVE WB, #TAS1610	\$ 66.25
04/27/2017	THERAPRO INC	1997330088123031	6399	TWIST N WRITE PENCILS, #T	\$ 21.87
04/27/2017	THERAPRO INC	1997330088123031	6399	FINGER SPACERS, #TAS9801	\$ 27.90
04/27/2017	THERAPRO INC	1997330088123031	6399	LEARN TO DRESS MONKEY, #T	\$ 39.95
04/27/2017	THERAPRO INC	1997330088123031	6399	TWIST N WRITE PENCIL LEAD	\$ 5.96
04/27/2017	THERAPRO INC	1997330088123031	6399	SCHOODLES SCHOOL FINE MOT	\$ 85.00
04/27/2017	THERAPRO INC	1997110010123031	6399	FREE SHIPPING	\$ 23.00
04/27/2017	THERAPRO INC	1997110020223031	6399	HEARING SAFE NOISE REDUCT	\$ 50.00

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04/27/2017	THERAPRO INC	1997110010123031	6399	SCHOOL RULES: VOLUME 2, #	\$ 89.99
04/27/2017	THERAPRO INC	1997110010123031	6399	SCHOOL RULES: VOLUME1, #L	\$ 89.99
04/27/2017	THORN MUSIC INC	199711BD00311003	6399	WORK ORDER R71452 - MIRAF	\$ 15.00
04/27/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 4,601.80
04/27/2017	TMEA REGION 8 BAND	199736BD00199C01	6412	ENTRY FEES FOR REGION BAN	\$ 77.00
04/27/2017	PAIGE A TOMAN	1997360000122038	6412	F REIM STEPHENVI 4/18	\$ 12.92
04/27/2017	TROXELL COMMUNICATIONS INC	4617230020299000	6399	HAMILTON BUHL HEADPHONES	\$ 859.20
04/27/2017	TRUST & AGENCY TIGER ATHLETICS	199736CY00391APS	6412.FEE	ENTRY-CSHS-GYMNASTICS-ODE	\$ 250.00
04/27/2017	TXSTMA	1997510092699066	6495	MEMBERSHIP DUES	\$ 30.00
04/27/2017	U-HAUL STORAGE	20575100811240EH	6269	APRIL 2017 #2420 UHAUL EH	\$ 189.95
04/27/2017	UIL MUSIC REGION 8	199736CH04199C41	6412	UIL CONTEST 4/19/17 931	\$ 1,110.00
04/27/2017	UNITED PARCEL SERVICE	19971200111990SC	6399	BOOKS TO SW BOOK CO	\$ 18.26
04/27/2017	US MATH RECOVERY COUNCIL	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.01
04/27/2017	US MATH RECOVERY COUNCIL	19971100110110GP	6399	MR EDU PRODUCTS	\$ 50.05
04/27/2017	US POSTMASTER	19971100107110PC	6399	FOREVER STAMPS	\$ 245.00
04/27/2017	US POSTMASTER	19972300202990CG	6399	FOREVER STAMPS \$49.00 PER	\$ 735.00
04/27/2017	WALMART COMMUNITY/GEMB	211711PI10424000	6499	#76 SVTI FOODSUP GARCIA	\$ 62.62
04/27/2017	WALMART COMMUNITY/GEMB	19971100108110FR	6499	#62 FR FOOD GRANT	\$ 87.18
04/27/2017	WALMART COMMUNITY/GEMB	461711S200311000	6499	#68 CSHS FOOD COSTENBADER	\$ 237.04
04/27/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#60 CTE/AMCHS SUP POE	\$ 101.50
04/27/2017	WALMART COMMUNITY/GEMB	199711SS00111001	6399	#74 AMCHS FOOD PRATT	\$ 96.36
04/27/2017	WALMART COMMUNITY/GEMB	1997210088123031	6499	#64 SS FOOD ACRE	\$ 25.01
04/27/2017	WALMART COMMUNITY/GEMB	1997360000391AAA	6499	#63 ATH CSH FOOD SORRELLS	\$ 124.48
04/27/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#65 CT FOODSUP RUDDER	\$ 29.26
04/27/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#71 CTAMC FOODSUP PETERSO	\$ 45.80
04/27/2017	WALMART COMMUNITY/GEMB	8657	2191.881	#72 SS FOOD DANIEL	\$ 48.31
04/27/2017	WALMART COMMUNITY/GEMB	1997110010923031	6399	#73 SSCV FOODSUP GLANZ	\$ 39.30
04/27/2017	WALMART COMMUNITY/GEMB	199711PK10435032	6499	#75 PKSV FOOD MENDOZA	\$ 48.51
04/27/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#69 SDC SUPP SERICANO	\$ 348.62
04/27/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#67 KK SUP COBB	\$ 1,352.73
04/27/2017	WALSH GALLEGOS TREVINO RUSSO & KYLE	2247210088123000	6399	CD: 4-5-17, FIES, IEES AN	\$ 175.00
04/27/2017	MATT WARHOL	199736BB00191APS	6411	M REIM SAT 3/9-10	\$ 182.02
04/27/2017	CYNTHIA M WELLMANN	1997110088123031	6411	M REIM MAR 2017	\$ 34.24
04/27/2017	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	ADOS-2 PROTOCOL BOOKLET M	\$ 107.00
04/27/2017	WESTERN PSYCHOLOGICAL SERVICES	2247310088123000	6399	SHIPPING	\$ 10.70
04/27/2017	WHOLESALE CHESS	1997110010521033	6399	0011P SOFT COVER SCOREC	\$ 23.92
04/27/2017	WHOLESALE CHESS	1997110010521033	6399	0311P CHESS PIECES BAG/	\$ 39.90
04/27/2017	WHOLESALE CHESS	1997110010521033	6399	0090 CHESS WRISTBANDS	\$ 63.68

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04/27/2017	WHOLESALE CHESS	1997110010521033	6399	0515P BASIC CHESS SET CO	\$ 155.88
04/27/2017	WOLF CREEK CAR WASH	2057110F10124000	6399	CHILD TRANSP MINI VAN DET	\$ 189.98
04/27/2017	KARA WOODLEY	1997110088123031	6411	M REIM MAR 2017	\$ 51.79
04/27/2017	LAURA ZAVALA	1997110088123031	6411	M REIM MAR 2017	\$ 43.98
04/27/2017	ZERO DEGREE REFRIGERATION	2407350010999000	6249	GREEN CAB SENSOR	\$ 937.79
05/03/2017	A-1 PUMP INC	1997340092299062	6248	WORK ORDER #9980 - TANK M	\$ 115.00
05/03/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 47.92
05/03/2017	KAYLA ALBUS	199736SB00191APS	6411	M REIM LINDALE 4/18	\$ 182.67
05/03/2017	ALERT SERVICES INC	199736TN00191AAA	6399	7770362 SPHYGMOMANOMETE	\$ 30.00
05/03/2017	ALERT SERVICES INC	199736TN00191AAA	6399	7770365 SPHYGOMO-DIGITA	\$ 150.80
05/03/2017	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 5/12/17 TO	\$ 180.00
05/03/2017	ALPHAGRAPHICS	19972300202990CG	6399	ADMITS, 2 PART NCR 1000	\$ 64.68
05/03/2017	ALPHAGRAPHICS	19972300104990SV	6399	500 BUSINESS CARDS FOR RE	\$ 28.69
05/03/2017	ALPHAGRAPHICS	19972300104990SV	6399	REM SWV LETTERHEAD STATIO	\$ 191.10
05/03/2017	ALPHAGRAPHICS	19972300104990SV	6399	BOX SWV LETTERHEAD ENVELO	\$ 93.10
05/03/2017	ALPHAGRAPHICS	1997360000191AAA	6399	SET FEE	\$ 36.75
05/03/2017	ALPHAGRAPHICS	1997360000191AAA	6399	500 BUSINESS CARDS ROYAL	\$ 38.22
05/03/2017	ALTERNATIVE DISPUTE RESOLUTION CEN	20571300811240EH	6411	K. HODGE MEDIATION TRAINI	\$ 400.00
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	NEENAH ASTROBRIGHT COLOR	\$ 10.19
05/03/2017	AMAZON COM LLC	199711SS202110CG	6399	BENDI BINS WITH HANDLES	\$ 24.16
05/03/2017	AMAZON COM LLC	199736BD00199C01	6399	LINEN TABLECLOTH 60 X 102	\$ 264.30
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	PURELL ADV ALOE/8OZ	\$ 9.26
05/03/2017	AMAZON COM LLC	1997110010121033	6399	ISBN-13-978-1938298073 I	\$ 13.85
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	FISH EYES:A BOOK YOU CAN.	\$ 7.97
05/03/2017	AMAZON COM LLC	1997110000111001	6399	FARGO DTC4000 YMCKO COLOR	\$ 532.20
05/03/2017	AMAZON COM LLC	1997110000111001	6399	ULTRACARD PREMIUM 82136 I	\$ 289.29
05/03/2017	AMAZON COM LLC	1997110010121033	6399	KEVA MAPLE 400 PLANK SET	\$ 434.94
05/03/2017	AMAZON COM LLC	1997510092599065	6319	LANYARDS	\$ 22.47
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	OH THE PLACES YOU'LL GO!	\$ 11.39
05/03/2017	AMAZON COM LLC	1997310004299042	6399	PENDAFLEX SURE HOOK EXTRA	\$ 55.71
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	LIPSMACKER LIP GLOSS/4	\$ 7.06
05/03/2017	AMAZON COM LLC	199711SS202110CG	6399	FIDGET TOYS	\$ 9.99
05/03/2017	AMAZON COM LLC	199736BD00199C01	6399	108 INCH ROUND BLACK LINE	\$ 163.75
05/03/2017	AMAZON COM LLC	1997110010121033	6399	ISBN-13 978-1554537044	\$ 11.58
05/03/2017	AMAZON COM LLC	1997110010121033	6399	KEVA CONNECT BUILDER SET	\$ 49.95
05/03/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES - LUTH	\$ 26.28
05/03/2017	AMAZON COM LLC	1997110010921033	6399	GT SUPPLIES	\$ 93.22
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	EXPO LOW ODOR DRY ERASE/1	\$ 5.98

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05/03/2017	AMAZON COM LLC	19971100105110RP	6399	UNIFIX CUBES	\$ 36.48
05/03/2017	AMAZON COM LLC	1997110010121033	6399	KEVA CONTRACTIONS 50 PLAN	\$ 19.95
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	CARSON DELLOSA BIRTHDAY C	\$ 8.29
05/03/2017	AMAZON COM LLC	1997110010121033	6399	WHITE BLANKBOOKS WITH HAR	\$ 46.22
05/03/2017	AMAZON COM LLC	199711SS202110CG	6399	USA SECRET CODE PUZZLE	\$ 4.99
05/03/2017	AMAZON COM LLC	199713S481199021	6399	BELLA 3001 UNISEX JERSEY	\$ 64.89
05/03/2017	AMAZON COM LLC	199721S481199021	6399	NEXT LEVEL WOMEN'S DOLMAN	\$ 24.59
05/03/2017	AMAZON COM LLC	19973100109990CV	6399	COUNSELOR SUPPLIES	\$ 6.55
05/03/2017	AMAZON COM LLC	1997110010121033	6399	KLUTZ LEGO CHAIN REACTION	\$ 18.28
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	PRISM PENCILS/12	\$ 9.26
05/03/2017	AMAZON COM LLC	199711SS202110CG	6399	GLOBE	\$ 24.99
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	SCOTCH TL901C-T THERMAL L	\$ 29.99
05/03/2017	AMAZON COM LLC	199713S481199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.99
05/03/2017	AMAZON COM LLC	481711S310511000	6397	KIDZ GEAR WIRED HEADPHONE	\$ 14.39
05/03/2017	AMAZON COM LLC	199711SS202110CG	6399	BANKERS BOX 6 SHELF	\$ 17.45
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	C-LINE REUSABLE DRY ERASE	\$ 34.35
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	SCOTCH THERMAL LAMINATING	\$ 13.90
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	THE ALPHABET BOOK	\$ 3.99
05/03/2017	AMAZON COM LLC	1997110010121033	6399	ISBN-13-978-1943200009 I	\$ 10.41
05/03/2017	AMAZON COM LLC	1997110010121033	6399	KEVA BALLS 4 PACK BY MIND	\$ 6.95
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	ALPHA OOPS! ...	\$ 5.34
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	NEENAH CARDSTOCK	\$ 7.49
05/03/2017	AMAZON COM LLC	19971100105110RP	6399	TEN APPLES ON TOP!	\$ 5.99
05/03/2017	AMAZON COM LLC	19972300109990CV	6399	OFFICE SUPPLIES	\$ 57.03
05/03/2017	AMERICAN RED CROSS	199736NA00191AAA	6411	AMERICAN RED CROSS LIFEQU	\$ 140.00
05/03/2017	APPLE INC	199711TA00226002	6396	LIGHTNING CABLE TO USB (2	\$ 162.00
05/03/2017	APPLE INC	199711TA00226002	6396	APPLE 12W USB POWER ADAPT	\$ 52.50
05/03/2017	AT&T MOBILITY II LLC	1997510074899TTK	6256	APR TTK PHONE BILL	\$ 1,018.74
05/03/2017	MICHELLE AUCOIN	1997110000122038	6411	M REIM APR 2017	\$ 77.79
05/03/2017	AVINEXT	1997120072699TTK	6249	MOUNTING HARDWARE	\$ 6.26
05/03/2017	AVINEXT	1997120072699TTK	6249	LEAD A/V TECHNICIAN LABOR	\$ 540.00
05/03/2017	AVINEXT	1997120072699TTK	6249	DA-LITE 88401L CONTOUR 15	\$ 1,222.00
05/03/2017	AVINEXT	1997120072699TTK	6249	A/V TECHNICIAN LABOR	\$ 420.00
05/03/2017	AVINEXT	1997120072699TTK	6249	LWC BLACK HIGH-PERFORMANC	\$ 2.40
05/03/2017	AVINEXT	1997410074799047	6299	SER100080 LEAD A/V PROGRA	\$ 180.00
05/03/2017	AVINEXT	691381TK002990A4	6396	MOUNTING HARDWARE	\$ 4.00
05/03/2017	AVINEXT	691381TK002990A4	6396	A/V TECH	\$ 210.00
05/03/2017	AVINEXT	691381TK002990A4	6396	40489 SINGLE GANG 1.51N G	\$ 11.00

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05/03/2017	AVINEXT	691381TK002990A4	6396	E-DPM-HDM-06F LWC 6' DISP	\$ 15.00
05/03/2017	AVINEXT	691381TK002990A4	6396	03725 DECORATIVE SINGLE G	\$ 1.00
05/03/2017	AVINEXT	691381TK002990A4	6396	PF-HDM-M-015M LWC 50' LIB	\$ 229.00
05/03/2017	AVINEXT	691381TK002990A4	6396	LEAD A/V TECH	\$ 270.00
05/03/2017	AVINEXT	691381TK002990A4	6396	LV1 LWC ARLINGTON INDUSTR	\$ 3.80
05/03/2017	AVINEXT	691381TK002990A4	6396	39710 HDMI PASS THROUGH	\$ 18.00
05/03/2017	AVINEXT	1997510092599065	6396	ELECTRONIC HP CARE PACK E	\$ 79.00
05/03/2017	AVINEXT	1997510092599065	6397	HP ELITEBOOK 840 G4	\$ 840.00
05/03/2017	AVINEXT	1997230000199001	6397	ZEBRA PRINTER - GC420	\$ 299.00
05/03/2017	KAREN L BALDAUF	2247130088123000	6411	F REIM AUS 2/5-10	\$ 122.81
05/03/2017	BARCO PRODUCTS COMPANY	4617110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 47.01
05/03/2017	BARCO PRODUCTS COMPANY	4617110011011000	6399	SA428PTB-HGR	\$ 239.85
05/03/2017	BARCO PRODUCTS COMPANY	4617110011011000	6399	ATS ALUMINUM UMBRELLA BAS	\$ 47.01
05/03/2017	BARNES & NOBLE INC	199711DM00111001	6399	VARIOUS READING MATERIALS	\$ 145.46
05/03/2017	BARNES & NOBLE INC	461712LI20299000	6329	RUNNING PO FOR LIBRARY BO	\$ 98.29
05/03/2017	JARRETT BECKHUSEN	199736BB00391APS	6411	M REIM GTOWN 4/14	\$ 108.07
05/03/2017	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03107 GR 3 STARTER EN	\$ 710.00
05/03/2017	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03527 GR 2 25 SINGLE	\$ 430.00
05/03/2017	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 505.00
05/03/2017	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-611061 EARLY/FLUENT SE	\$ 1,518.00
05/03/2017	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03529 GR 4 25 SINGLE	\$ 239.00
05/03/2017	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03524 PK 20 SINGLE SP	\$ 296.00
05/03/2017	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03526 GR 1 25 SINGLE	\$ 390.00
05/03/2017	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03528 GR 3 25 SINGLE	\$ 450.00
05/03/2017	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y10728 LOWER INTERMED	\$ 679.00
05/03/2017	BENCHMARK EDUCATION COMPANY LLC	2117110010424000	6399	JS-Y03525 KINDER 25 SINGL	\$ 338.00
05/03/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4617110010811000	6396	FR TK SUP GRANT	\$ 39.99
05/03/2017	JAMI S BEVANS	199736AR00199C01	6412	F REIM SAT 4/27-28	\$ 36.70
05/03/2017	BIG STATE ELECTRIC, LTD	691581TK203990B3	6629	18-2 SPEAKER WIRE	\$ 180.00
05/03/2017	BIG STATE ELECTRIC, LTD	691581TK203990B3	6629	MANAGEMENT, AS BUILTS	\$ 100.00
05/03/2017	BIG STATE ELECTRIC, LTD	691581TK203990B3	6629	CABLING TECHNICAL SUPPORT	\$ 1,647.00
05/03/2017	BLACK ROCK TECHNOLOGY GROUP	199736UL00399C03	6397	IPAD MINI 4 UNICORN BEETL	\$ 23.00
05/03/2017	BLACK ROCK TECHNOLOGY GROUP	2117110010424000	6396	IPAD MINI 4 UNICORN BEETL	\$ 92.00
05/03/2017	EBONI BAILEY BONAITI	1997130000399003	6411	M REIM APR 2017	\$ 25.47
05/03/2017	KELLI BORISKIE	1997130020223031	6411	M REIM HOU 2/13-14	\$ 101.94
05/03/2017	KELLI BORISKIE	1997130020223031	6411	F REIM HOU 2/13-14	\$ 19.50
05/03/2017	BRAWNER PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 3,231.60
05/03/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	BUS REGISTRATIONS FOR 118	\$ 132.00

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05/03/2017	BRYAN FREIGHTLINER	1997340092299062	6319	BRAKE SHOES AND DRUMS AND	\$ 1,820.45
05/03/2017	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	TRASH CONTAINERS GREY TUF	\$ 152.04
05/03/2017	BUCK'S WHEEL & EQUIPMENT COMPANY	1997340092299062	6319	16 INCH QUICK STRAP	\$ 49.96
05/03/2017	BUCK'S WHEEL & EQUIPMENT COMPANY	1997340092299062	6319	12 INCH QUICK STRAP	\$ 45.16
05/03/2017	BUCK'S WHEEL & EQUIPMENT COMPANY	1997340092299062	6319	ESTIMATED SHIPPING/HANDLI	\$ 11.91
05/03/2017	C C CREATIONS LTD	199736BR04191AAA	6497	STOCK RIBBONS	\$ 191.10
05/03/2017	C C CREATIONS LTD	461711B104211000	6399	09777-0091 7TH GRADE BOYS	\$ 135.00
05/03/2017	C C CREATIONS LTD	461711B104211000	6399	09777-0092 8TH GRAD BOYS	\$ 45.00
05/03/2017	C C CREATIONS LTD	461711B104211000	6399	ART CHARGES	\$ 20.00
05/03/2017	C C CREATIONS LTD	1997210088123031	6399	8' STANDARD TABLE THROW F	\$ 220.00
05/03/2017	C C CREATIONS LTD	1997210088123031	6399	SET UP CHARGES	\$ 25.00
05/03/2017	C C CREATIONS LTD	1997210088123031	6399	ART CHARGES	\$ 25.00
05/03/2017	C C CREATIONS LTD	1997210088123031	6399	INBOUND FREIGHT	\$ 22.00
05/03/2017	JOHN CAMPBELL	199736SB00191APS	6216	TVL AMC SB VS LINDALE	\$ 15.00
05/03/2017	JOHN CAMPBELL	199736SB00191AAA	6216	TVL AMC SB VS CEDAR R	\$ 15.00
05/03/2017	JOHN CAMPBELL	199736SB00191APS	6216	REF AMC SB VS LINDALE	\$ 80.00
05/03/2017	JOHN CAMPBELL	199736SB00191AAA	6216	REF AMC SB VS CEDAR R	\$ 130.00
05/03/2017	CAPSTONE	461712LI10799000	6329	BOOKS FOR LIBRARY - PLEAS	\$ 5,616.13
05/03/2017	CAPSTONE	461712LI20299000	6329	SEE ATTACHED BOOK LIST	\$ 1,006.53
05/03/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	REOPEN PO, CLOSED IN ERRO	\$ 468.00
05/03/2017	CCP INDUSTRIES INC	1997340092299062	6319	SHOP TOWELS AND GLOVES	\$ 252.46
05/03/2017	CEDFA	1997230004199041	6411	REGISTRATION FOR TEXAS FI	\$ 260.00
05/03/2017	CHAPMAN'S PAINT COMPANY	1997510092599065	6319	PAINT FOR HALLS AT AMCHS	\$ 37.96
05/03/2017	CHICK-FIL-A	1997130000226002	6499	4/28/17STAFF DEVELO	\$ 147.40
05/03/2017	CITY OF COLLEGE STATION	461736OR20199000	6412	POOL PARTY AT ADAMSON LAG	\$ 150.00
05/03/2017	CITY OF COLLEGE STATION	4617360020299000	6412	ORCHESTRA POOL PARTY MAY	\$ 150.00
05/03/2017	RACHEL COCHRANE	1997130020223031	6411	F REIM HOU 2/13-14	\$ 14.80
05/03/2017	KRISTEN COLLINS	20573200811240EH	6411	M REIM APR 2017	\$ 88.17
05/03/2017	SHAD COLLINS	199736SB00191APS	6216	TVL AMC SB VS LINDALE	\$ 15.00
05/03/2017	SHAD COLLINS	199736SB00191APS	6216	REF AMC SB VS LINDALE	\$ 80.00
05/03/2017	HARVEY AARON COMPTON	199736BB00191AAA	6216	REF AMC SOPH BB VS RU	\$ 140.00
05/03/2017	CXTEC	691381TK748990A9	6397	CO RENOVATIONS	\$ 5,995.00
05/03/2017	CXTEC	691381TK726990B6	6397	QUOTE #10966493 3 SERVER	\$ 12,536.94
05/03/2017	CXTEC	691381TK726990B6	6397	PART #J99876A EQUAL TO NE	\$ 8,100.00
05/03/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	COMPLETE WORK AT PEBBLE C	\$ 404.98
05/03/2017	JANET DAVIS	2057320081124000	6411	M REIM MAR 2017	\$ 67.36
05/03/2017	TRAE WILLIAM DAVIS	199736BG00391AAA	6411	M REIM MAR 2017	\$ 101.87
05/03/2017	DECKER EQUIPMENT INC	1997510092599065	6319	STALL LATCH FOR SOUTH KNO	\$ 140.30

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05/03/2017	DIANA M DEFRANCESCO	1997110000124033	6411	M REIM MAR 2017	\$ 14.77
05/03/2017	ANA DELEON	20573200811240EH	6411	M REIM APR 2017	\$ 76.13
05/03/2017	DEVIN DISTRIBUTING & PACKAGING INC	1997	1311	BLEACH, INDUSTRIAL DISINF	\$ 131.25
05/03/2017	DISCOUNT SCHOOL SUPPLY	429761PK81124000	6399	#BIGTEX LIQUID WATERCOLOR	\$ 52.74
05/03/2017	DISCOUNT SCHOOL SUPPLY	205761TR81124000	6399	#BIGTEX LIQUID WATERCOLOR	\$ 26.37
05/03/2017	DISCOUNT SCHOOL SUPPLY	199711PK81199032	6399	#BIGTEX LIQUID WATERCOLOR	\$ 26.37
05/03/2017	CURTISS DONAHOE	199736BB00391AAA	6216	REF CS VAR BB VS TEMP	\$ 70.00
05/03/2017	CURTISS DONAHOE	199736BB00391AAA	6216	TVL CS VAR BB VS TEMP	\$ 35.00
05/03/2017	DORIAN BUSINESS SYSTEMS INC	199711CH00111001	6399	CHARMS RENEWAL FOR 5/24-1	\$ 150.00
05/03/2017	THE EAGLE	199711NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 726.00
05/03/2017	EAI EDUCATION	4617110010711000	6399	HES-534972 OPEN NUMBER LI	\$ 47.52
05/03/2017	EDPUZZLE, INC.	199711M2042110ET	6399	SCHOOL TEACHER EDITION -	\$ 130.00
05/03/2017	EDUCATION GALAXY LLC	2117110010124000	6396	EGO-01 EDUCATION GALAXY O	\$ 1,650.00
05/03/2017	EDUCATION GALAXY LLC	2117110010124000	6396	ONLINE TRAINING PACKAGE	\$ 250.00
05/03/2017	ENTERPRISE RENT A CAR TOLLS	199736SP00199C01	6412	TOLLS FROM SPEECH TOURNAM	\$ 11.59
05/03/2017	ENTERPRISE RENT A CAR	199736FR00399C03	6412	EXTRA DAY OF RENTAL	\$ 156.00
05/03/2017	ENTERPRISE RENT A CAR	199736FR00399C03	6412	3 MINIVAN RENTALS FOR SUS	\$ 156.00
05/03/2017	ENTERPRISE RENT A CAR	199736FR00399C03	6412	3 MINIVAN RENTALS FOR SUS	\$ 156.00
05/03/2017	ENTERPRISE RENT A CAR	19973600003990CA	6412	MINIVAN RENTAL FOR BETH C	\$ 312.00
05/03/2017	ENTERPRISE RENT A CAR	199736UL00399C03	6412	STANDARD VEHICLE RENTAL F	\$ 74.00
05/03/2017	ENTERPRISE RENT A CAR	199736UL00399C03	6412	MINI VAN RENTAL FOR CASEY	\$ 104.00
05/03/2017	ENTERPRISE RENT A CAR	199736UL00399C03	6412	STANDARD VEHICLE RENTAL F	\$ 74.00
05/03/2017	ENTERPRISE RENT A CAR	199736NP00199C01	6412	VAN RENTALS FOR ILPC CONF	\$ 182.33
05/03/2017	ENTERPRISE RENT A CAR	199736NP00199C01	6412	VAN RENTALS FOR ILPC CONF	\$ 182.33
05/03/2017	ENTERPRISE RENT A CAR	199736NP00199C01	6412	VAN RENTALS FOR ILPC CONF	\$ 182.33
05/03/2017	ENTERPRISE RENT A CAR	199736UL00199C01	6412	VAN RENTAL FOR UIL STATE	\$ 121.55
05/03/2017	ENTERPRISE RENT A CAR	199736UL00199C01	6412	VAN RENTAL FOR UIL STATE	\$ 143.62
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-7-17, PDN	\$ 266.25
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-5-17, PDN	\$ 266.25
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-4-17, PDN	\$ 257.38
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-7-17, PDN	\$ 310.63
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-5-17, PDN	\$ 310.63
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-4-17, PDN	\$ 301.75
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-3-17, PDN	\$ 310.63
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-6-17, PDN	\$ 319.50
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-4-17, PDN	\$ 266.25
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-7-17, PDN	\$ 257.38
05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-6-17, PDN	\$ 275.13

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05/03/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-5-17, PDN	\$ 275.13
05/03/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 5.81
05/03/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 395.47
05/03/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 25.86
05/03/2017	EXCEL TOWING	1997340092299062	6319	BUS 202 TOWING	\$ 300.00
05/03/2017	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	NUMBERS FOR BUS 176	\$ 44.00
05/03/2017	KAREN Y FERGUSON	1997210080199038	6411	M REIM HUNTSV 4/19	\$ 56.09
05/03/2017	MARY KATHY FISHER	1997360000122038	6412	BPA STUDENT MEAL MONEY FO	\$ 420.00
05/03/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200109990CV	6399	LIBRARY BOUND BOOKS - SEE	\$ 578.32
05/03/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200109990CV	6329	CATALOGING AND PROCESSING	\$ 33.14
05/03/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200109990CV	6329	LIBRARY BOUND BOOKS - SEE	\$ 78.63
05/03/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	CLOSED IN ERROR - RE-OPEN	\$ 2,659.41
05/03/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
05/03/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS APRIL 2017	\$ 205.54
05/03/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS - MARCH 2017	\$ 205.54
05/03/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS - APRIL 2017	\$ 205.54
05/03/2017	KENT GARDNER	199736SB00191AAA	6216	REF AMC SB VS CEDAR R	\$ 130.00
05/03/2017	KENT GARDNER	199736SB00191AAA	6216	TVL AMC SB VS CEDAR R	\$ 15.00
05/03/2017	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 1,434.50
05/03/2017	DAVID GIBBS	199736CH00399C03	6299	PIANO TUNING	\$ 600.00
05/03/2017	BRANDY GIBSON	199736SB00391APS	6411	M REIM WHITEHOUS 4/21	\$ 173.34
05/03/2017	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6319	EXTRA KEYS FOR BUSES	\$ 30.00
05/03/2017	GULF COAST PAPER COMPANY INC	1997	1311	LAUNDRY AJAX DETERGENT FO	\$ 1,286.80
05/03/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 73.68
05/03/2017	HEB GROCERY COMPANY	1997340092299062	6399	#32 TRANSP SUP KUBICHEK	\$ 146.38
05/03/2017	HEB GROCERY COMPANY	199711PK10811032	6399	#17 PKFR SUPP HOEFS	\$ 19.04
05/03/2017	HEB GROCERY COMPANY	199711PK10811032	6499	#17 PKFR FOOD HOEFS	\$ 84.08
05/03/2017	HEB GROCERY COMPANY	7147610089599000	6399	#01 KK FOODSUP COBB	\$ 15.43
05/03/2017	HEB GROCERY COMPANY	1997340092299062	6399	#08 TR SUP KUBICHEK	\$ 86.98
05/03/2017	HEB GROCERY COMPANY	2407350000199000	6341	SPECIAL DIETS	\$ 49.65
05/03/2017	HEB GROCERY COMPANY	2057117910424000	6399	#02 HSTSV SUP PACE	\$ 46.80
05/03/2017	HEB GROCERY COMPANY	1997110000322038	6399	#14 CTC SH FOODSUP PAR	\$ 34.68
05/03/2017	HEB GROCERY COMPANY	1997230000226002	6499	#09 CVHS FOOD TAYLOR	\$ 246.54
05/03/2017	HEB GROCERY COMPANY	205711OF10124000	6499	#12 HST FOOD MUNOZ	\$ 30.00
05/03/2017	HEB GROCERY COMPANY	205711OF10124000	6499	#12 HSTPK FOOD MUNOZ	\$ 32.50
05/03/2017	HEB GROCERY COMPANY	7147610089599000	6399	#01 KK SUP COBB	\$ 287.54
05/03/2017	HEB GROCERY COMPANY	2057327810124000	6499	#16 HSTSK FOOD GUILLEN	\$ 52.97
05/03/2017	HEB GROCERY COMPANY	2407350000199000	6341	CATERING	\$ 2.84

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05/03/2017	HEB GROCERY COMPANY	429613PK81124000	6499	#04 PKHST FOOD BLAS	\$ 61.88
05/03/2017	HEB GROCERY COMPANY	2057117810224000	6399	#20 HSTCH SUP IBARRA	\$ 7.52
05/03/2017	HEB GROCERY COMPANY	205713OF101240EH	6499	#33 BBPC WATER LEON	\$ 50.16
05/03/2017	HEB GROCERY COMPANY	2057327710435000	6499	#19 HSTSV FOOD MOSQUEDA	\$ 54.85
05/03/2017	HEB GROCERY COMPANY	429711PK81124000	6499	#31 PK FOOD MUNOZ	\$ 8.29
05/03/2017	HEB GROCERY COMPANY	199713S481199021	6499	#27 C&I FOOD PHILLIPS	\$ 59.48
05/03/2017	HEB GROCERY COMPANY	1997410074499044	6399	#10 BO SUP HOOKS	\$ 24.28
05/03/2017	HEB GROCERY COMPANY	2057117610424000	6499	#06 HSTSV FOOD MASON	\$ 42.62
05/03/2017	HEB GROCERY COMPANY	2057117810224000	6499	#20 HSTCH FOOD IBARRA	\$ 21.23
05/03/2017	HEB GROCERY COMPANY	2057117910424000	6499	#02 HSTSV FOOD PACE	\$ 53.53
05/03/2017	HEB GROCERY COMPANY	2407350093299000	6399	SPECIAL DIETS	\$ 22.90
05/03/2017	HEB GROCERY COMPANY	7137610089799000	6499	#01 SDC FOOD SERICANO	\$ 321.75
05/03/2017	HEB GROCERY COMPANY	1997110000322038	6399	#13 CTC SH FOODS UP STU	\$ 260.59
05/03/2017	HEB GROCERY COMPANY	7147610089599000	6399	#05 KK SUP COBB	\$ 170.96
05/03/2017	HEB GROCERY COMPANY	2407350010999000	6341	SPECIAL DIETS	\$ 5.56
05/03/2017	HEB GROCERY COMPANY	199711PK10511032	6499	#03 PKRP FOOD MCGRATH	\$ 132.16
05/03/2017	HEB GROCERY COMPANY	2057117710924000	6399	#28 HSTCV SUP HAMILTON	\$ 10.75
05/03/2017	HEB GROCERY COMPANY	205761OF101240EH	6499	#02 EHS SNACKS WEST	\$ 13.48
05/03/2017	HEB GROCERY COMPANY	2407350004199000	6341	SPECIAL DIETS	\$ 11.53
05/03/2017	HEB GROCERY COMPANY	1997110000322038	6399	#14 CTC SH FOODS UP PARSI	\$ 883.53
05/03/2017	HEB GROCERY COMPANY	2057117610424000	6399	#06 HSTSV SUP MASON	\$ 22.00
05/03/2017	HEB GROCERY COMPANY	2057117810235000	6499	#32 HSTCH FOOD SANCHEZ	\$ 36.37
05/03/2017	HEB GROCERY COMPANY	4617110010111000	6499	#22 SK FOOD RODRIGUEZ	\$ 148.98
05/03/2017	HEB GROCERY COMPANY	205711HE81124000	6499	#22 HST FOOD SMITH	\$ 166.33
05/03/2017	HEB GROCERY COMPANY	2057327810135000	6399	#16 HSTSK SUP GUILLEN	\$ 38.33
05/03/2017	HEB GROCERY COMPANY	4617230000299000	6499	#09 CVHS FOOD RATH	\$ 27.16
05/03/2017	HEB GROCERY COMPANY	4617230011199000	6499	#05 SC FOOD BURLESON	\$ 34.50
05/03/2017	HEB GROCERY COMPANY	7137610089799000	6399	#06 SDC FOODS UP GARDNER	\$ 21.34
05/03/2017	HEB GROCERY COMPANY	7137610089799000	6499	#01 COMM ED/SDC FOOD SERI	\$ 112.91
05/03/2017	HEB GROCERY COMPANY	1997110000331033	6499	#28 AVIDCSH FOOD DOLES	\$ 103.88
05/03/2017	HEB GROCERY COMPANY	205711OF10124000	6499	#31 HST FOOD MUNOZ	\$ 36.15
05/03/2017	HEB GROCERY COMPANY	2407350093299000	6341	CATERING	\$ 29.08
05/03/2017	HEB GROCERY COMPANY	1997110000223031	6399	#04 SSCVH FOODS UP SCHEFFL	\$ 16.67
05/03/2017	HEB GROCERY COMPANY	1997110000322038	6399	#13 CTC SH FOODS UP STUTTS	\$ 598.17
05/03/2017	HEB GROCERY COMPANY	19971300104990SV	6499	#31 SV FOOD GRIFFEY	\$ 96.77
05/03/2017	HEB GROCERY COMPANY	205761PI81124000	6499	#04 PKHST FOOD BLAS	\$ 57.12
05/03/2017	HEB GROCERY COMPANY	205761OF101240EH	6499	#21 EHS SNACKS WEST	\$ 22.40
05/03/2017	HEB GROCERY COMPANY	429733PK81124000	6499	#22 PK FOOD SMITH	\$ 157.53

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05/03/2017	HEB GROCERY COMPANY	199736CH00199C01	6499	#23 AMC FOOD LATHROM	\$ 34.92
05/03/2017	HEB GROCERY COMPANY	2057117810235000	6399	#32 HSTCH SUP SANCHEZ	\$ 59.87
05/03/2017	HEB GROCERY COMPANY	429711PK81124000	6499	#12 HSTPK FOOD MUNOZ	\$ 50.00
05/03/2017	HEB GROCERY COMPANY	1997110000223031	6399	#03 SSCVH FOODSUP SCHEFFL	\$ 54.55
05/03/2017	HEB GROCERY COMPANY	19971100101110SK	6499	#11 SK FOOD STEWART	\$ 40.63
05/03/2017	HEB GROCERY COMPANY	2057327710435000	6399	#19 HSTSV SUP MOSQUEDA	\$ 7.01
05/03/2017	HEB GROCERY COMPANY	19972300110990GP	6399	#25 GP SUPP HUEBNER	\$ 58.43
05/03/2017	HEB GROCERY COMPANY	205711HE81124000	6399	#33 HST SUPP SMITH	\$ 22.68
05/03/2017	HEB GROCERY COMPANY	429661PK81124000	6399	#04 PKHST SUPP BLAS	\$ 12.60
05/03/2017	HERFF JONES	199736BD00199C01	6497	LETTER JACKETS FOR BAND S	\$ 160.00
05/03/2017	JON HODDE	199736BB00391AAA	6216	TVL CS VAR BB VS TEMP	\$ 41.31
05/03/2017	JON HODDE	199736BB00391AAA	6216	REF CS VAR BB VS TEMP	\$ 70.00
05/03/2017	ANNE HOFFMAN	1997310000399003	6411	F REIM SAT 4/23-25	\$ 96.22
05/03/2017	ALLISON HOLLIS	2247130088123000	6411	M REIM AUS 2/5-8	\$ 115.08
05/03/2017	HOME DEPOT CREDIT SERVICES	1997510092399063	6399	#10 PURCH SUP HAIRELL	\$ 6.32
05/03/2017	HOME DEPOT CREDIT SERVICES	1997530072699TTK	6399	#11 TK SUP SLAUGHTER	\$ 7.77
05/03/2017	ROBERT HOUCHINS	199736AR00199C01	6412	F REIM SAT 4/28-29	\$ 42.52
05/03/2017	ROBERT HOUCHINS	199736AR00199C01	6412	PARK REIM SAT 4/28-29	\$ 14.00
05/03/2017	HOUSLEY COMMUNICATIONS INC	69138100746990TK	6299	MATERIAL FOR CENTRAL OFFI	\$ 11,115.03
05/03/2017	HOUSLEY COMMUNICATIONS INC	69138100746990TK	6299	LABOR FOR CENTRAL OFFICE	\$ 19,501.30
05/03/2017	JOHN K. HUBBARD	199736BB00191AAA	6216	TVL AMC BB VS LUFKIN	\$ 35.24
05/03/2017	JOHN K. HUBBARD	199736BB00191AAA	6216	REF AMC BB VS LUFKIN	\$ 140.00
05/03/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 321.85
05/03/2017	HUGHES SUPPLY INC	1997510092599065	6319	HOSE BIB	\$ 11.26
05/03/2017	HUMANWARE USA INC	3857310088123000	6399	BRAILLENOTE APEX POWER SU	\$ 45.00
05/03/2017	HUMANWARE USA INC	3857310088123000	6399	SHIPPING	\$ 28.00
05/03/2017	BRANDICK HUNTER	199736BB00191AAA	6216	REF AMC SOPH BB VS RU	\$ 140.00
05/03/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUND MOWER PARTS	\$ 454.77
05/03/2017	JOSE N IRIZARRY	199736BB00191AAA	6216	MEAL AMC VAR BB VS UN	\$ 15.00
05/03/2017	JOSE N IRIZARRY	199736BB00191AAA	6216	REF AMC VAR BB VS UNI	\$ 70.00
05/03/2017	ITSIMPLIFY	691381TK002990A4	6396	1E7541SIIG LOW PROFIL	\$ 30.00
05/03/2017	ITSIMPLIFY	2117110010124000	6399	BOGGIE BOARD JOT 8.5 - RE	\$ 527.78
05/03/2017	IXL LEARNING INC	199711M2042110ET	6399	ONE YEAR QUIA SUBSCRIPTIO	\$ 98.00
05/03/2017	J CODYS RESTAURANT LP	1997410070199080	6499	16 LBS SAUSAGE	\$ 168.00
05/03/2017	J CODYS RESTAURANT LP	1997410070199080	6499	16 LBS CHICKEN THIGHS	\$ 164.00
05/03/2017	J CODYS RESTAURANT LP	1997410070199080	6499	DELIVERY CHARGE	\$ 25.00
05/03/2017	J CODYS RESTAURANT LP	1997410070199080	6499	21 LBS BRISKET	\$ 293.79
05/03/2017	WILLIAM JAMES	199736BB00191AAA	6216	REF AMC BB VS LUFKIN	\$ 140.00

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05/03/2017	CALVIN JANAK JR	199736BB00191AAA	6216	MEAL AMC VAR BB VS UN	\$ 15.00
05/03/2017	CALVIN JANAK JR	199736BB00191AAA	6216	REF AMC VAR BB VS UNI	\$ 70.00
05/03/2017	JASONS DELI	1997130081131033	6499	TIP	\$ 46.14
05/03/2017	JASONS DELI	1997130081131033	6499	FOOD FOR AVID TUTOR TRAIN	\$ 256.34
05/03/2017	JASONS DELI	199713S581199021	6499	MEAL FOR AVID LEADERSHIP	\$ 89.51
05/03/2017	JASONS DELI	199713S581199021	6499	TIP	\$ 5.00
05/03/2017	JASONS DELI	7137610089799000	6499	LUNCH FOR SDC INTERVIEW D	\$ 119.81
05/03/2017	JASONS DELI	1997130000226002	6499	4/26 STAFF DEVELO	\$ 95.44
05/03/2017	JASONS DELI	1997130000226002	6499	5/1/17STAFF DEVELO	\$ 154.70
05/03/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 340.10
05/03/2017	JOERIS GENERAL CONTRACTORS LTD	691381CM748990B1	6629	CONSTRUCTION OF NEW PURCH	\$ 136,584.95
05/03/2017	JOHN DEERE COMPANY	1997510092699066	6319	JOHN DEERE GATOR TX (MY16	\$ 8,155.39
05/03/2017	JOHNSON SUPPLY	1997510092599065	6319	A/C PARTS FOR ADMIN	\$ 219.47
05/03/2017	JOHNSON SUPPLY	1997510092599065	6319	BLOWER MOTOR FOR SOUTH KN	\$ 82.73
05/03/2017	JOSEPH MICHAEL JOHNSON	199736SB00191APS	6216	REF MAGN W SB VS GEOR	\$ 80.00
05/03/2017	JOSEPH MICHAEL JOHNSON	199736SB00191APS	6216	TVL MAGN W SB VS GEOR	\$ 86.94
05/03/2017	JOSEPH MICHAEL JOHNSON	199736SB00191APS	6216	MEAL MAGN W SB VS GEO	\$ 30.00
05/03/2017	NAOMI L JOHNSON	199736ST00199C01	6412	FUEL REIM ARLING 4/11	\$ 16.79
05/03/2017	NAOMI L JOHNSON	199736ST00199C01	6412	F REIM ARLING 4/9-11	\$ 43.59
05/03/2017	JW PEPPER AND SON INC	199711BD04111041	6399	RUNNING PO FOR MUSIC AS N	\$ 60.00
05/03/2017	KD TIMMONS INC	1997340092299062	6311	200 GALLONS DEF FLUIDS	\$ 828.00
05/03/2017	KD TIMMONS INC	1997340092299062	6319	20 GALLON BOTTLE OF AUTO	\$ 397.56
05/03/2017	BOBBI C KELLY-RODRIGUEZ	199736UL00199C01	6412	F REIM AUS 4/21-22	\$ 46.42
05/03/2017	BOBBI C KELLY-RODRIGUEZ	199736UL00199C01	6412	PARK REIM AUS 4/21-22	\$ 18.00
05/03/2017	KELBY KERLIN	199736BB00191AAA	6216	TVL AMC VAR BB VS UNI	\$ 91.80
05/03/2017	KELBY KERLIN	199736BB00191AAA	6216	MEAL AMC VAR BB VS UN	\$ 15.00
05/03/2017	KELBY KERLIN	199736BB00191AAA	6216	REF AMC VAR BB VS UNI	\$ 70.00
05/03/2017	EMILY KNAPTON	2247130088123000	6411	F REIM AUS 2/5-10	\$ 75.97
05/03/2017	KOLACHE ROLFS LLC	205711HE81124000	6499	4/21/17 3 DOZ KOL, 2 DOZ,	\$ 144.80
05/03/2017	KOLACHE ROLFS LLC	19973600003990CA	6499	BREAKFAST FINE ARTS MEETI	\$ 119.98
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#102 CTAMC FOODSUP LUNA	\$ 75.17
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	19973600003990CA	6499	#110 FA SNACKS SORRELLS	\$ 20.91
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350010999000	6341	SPECIAL DIET FOODS	\$ 16.14
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350010199000	6341	SPECIAL DIET FOODS	\$ 24.99
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	429611PK10524000	6399	#052 PK SUP BENNING	\$ 31.13
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350020299000	6342	WASTEBASKET	\$ 19.99
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#508 CTE/AMCHS SUP POE	\$ 105.03
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350011199000	6341	SPECIAL DIET FOODS	\$ 14.90

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05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#508 CTAMC FOODSUP POE	\$ 321.57
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110020225033	6399	#078 ESL CG SUP DANG	\$ 28.02
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	199711PK11011032	6499	#045 PKGP FOOD KILLINGSWO	\$ 38.83
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350004199000	6341	SPECIAL DIET	\$ 11.96
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	199711PK11011032	6399	#045 PKGP SUP KILLINGSWO	\$ 10.96
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110020225033	6399	#078 ESLCG FOODSUP DANG	\$ 5.34
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#086 CTAMC FOODSUP TOMAN	\$ 17.75
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	19973600003990CA	6499	#110 FA SNACKS SORRELL	\$ 31.90
05/03/2017	KROGER SOUTHWEST KMA CUSTOMER	2407350000199000	6341	SPECIAL DIET	\$ 90.92
05/03/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO5/1-5/31/17+BASE	\$ 324.71
05/03/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INJECTOR FOR BUS 163	\$ 549.46
05/03/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	WINDSHIELD WIPERS FOR BUS	\$ 432.36
05/03/2017	TERESA LAFFIN	199736YB00399C03	6412	PARK REIM AUS 4/22-23	\$ 12.00
05/03/2017	TERESA LAFFIN	199736YB00399C03	6412	F REIM AUS 4/22-23	\$ 52.17
05/03/2017	LAKESHORE LEARNING MATERIALS	19971100107110PC	6399	RR632 TEN FRAME ACTIVITY	\$ 18.99
05/03/2017	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	SQUEEZE, SCOOP & COUNT IC	\$ 18.99
05/03/2017	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	BIG BARREL OF ART SPONGES	\$ 23.74
05/03/2017	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	CREATE A PATH MAGNETIC CE	\$ 47.49
05/03/2017	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	GEOSTIX, #GS364	\$ 18.99
05/03/2017	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	WATCH IT RAIN! DISCOVERY	\$ 13.29
05/03/2017	LAKESHORE LEARNING MATERIALS	1997110010823031	6399	TUBES AND FUNNELS WATER P	\$ 37.99
05/03/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	LL171 WASHABLE INK PAD	\$ 18.04
05/03/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	NF9763 WHITE SENTENCE S	\$ 3.79
05/03/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	FF680 ALPHABET NAMEPLA	\$ 4.27
05/03/2017	KIM P LAMPO	1997130020223031	6411	F REIM HOU 2/13-14	\$ 19.50
05/03/2017	LAWSON PRODUCTS INC	1997340092299062	6319	VARIOUS NUT FASTENERS, WA	\$ 140.04
05/03/2017	MONICA LEDEZMA	20573200811240EH	6411	M REIM APR 2017	\$ 109.73
05/03/2017	STACIE LEPAGE	1997310000399003	6411	F REIM SAT 4/23-25	\$ 59.38
05/03/2017	LIBERTY SOURCE LP	19971159102110CH	6399	LS-TSP-SIM-O TANGO TPRI/T	\$ 1,690.00
05/03/2017	LIBERTY SOURCE LP	19971159102110CH	6399	LS-TS-DSO TANGO DATA PROC	\$ 90.00
05/03/2017	RICK LITTLETON	199736BB00391AAA	6216	REF CS VAR BB VS TEMP	\$ 70.00
05/03/2017	LONGHORN BUS SALES LLC	1997340092299062	6319	AC SWITCHES	\$ 126.60
05/03/2017	LONGHORN BUS SALES LLC	1997340092299062	6319	ESTIMATED SHIPPING/HANDLI	\$ 9.22
05/03/2017	STEPHEN MALOY	199736SB00191APS	6216	REF MAGN W SB VS GEOR	\$ 80.00
05/03/2017	STEPHEN MALOY	199736SB00191APS	6216	MEAL MAGN W SB VS GEO	\$ 30.00
05/03/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 474.08
05/03/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 121.93
05/03/2017	DIAMANTINA MENDOZA	199711PK10435032	6399	WALMART4/26PHOTOS	\$ 116.72

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05/03/2017	BETTY J MERRETT	20573200811240EH	6411	M REIM APR 2017	\$ 204.53
05/03/2017	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	SHIPPING	\$ 15.00
05/03/2017	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	CONNERS 3-T RESPONSE BOOK	\$ 65.00
05/03/2017	MHS/MULTI HEALTH SYSTEMS INC	2247310088123000	6399	CDI 2 TEACHER RESPONSE FO	\$ 55.00
05/03/2017	MOBILE TOYS INC	1997510092499064	6319	BLUE TOOTH RADIO	\$ 362.39
05/03/2017	MONOGRAMS & MORE	4617230011199000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.00
05/03/2017	MONOGRAMS & MORE	4617230011199000	6399	MMB3521 CARDINAL MAGNET-	\$ 116.25
05/03/2017	MONOGRAMS & MORE	4617230011199000	6399	SETUP	\$ 35.00
05/03/2017	MONOGRAMS & MORE	199736BG00391AAA	6497	FLAGS PURPLE	\$ 80.00
05/03/2017	MONOGRAMS & MORE	1997410070199080	6399	T-SHIRT DESIGN ARTWORK	\$ 20.00
05/03/2017	MONTGOMERY JR HIGH SCHOOL	199736CG04191AAA	6412.FEE	ENTRY-CSMS-CG-4/24/17	\$ 168.00
05/03/2017	ROBERT W MORTON	199736SB00391APS	6216	REF CS SB VS WHITEHOU	\$ 80.00
05/03/2017	ROBERT W MORTON	199736SB00391APS	6216	MEAL CS SB VS WHITEHO	\$ 30.00
05/03/2017	ROBERT W MORTON	199736SB00391APS	6216	TVL CS SB VS WHITEHOU	\$ 127.92
05/03/2017	NAPA AUTO PARTS	1997340092299062	6319	FUSES FOR BUSES	\$ 6.50
05/03/2017	NAPA AUTO PARTS	1997510092599065	6319	SHOP SUPPLIES	\$ 56.26
05/03/2017	NATIONAL HEAD START ASSN	1997610081299023	6495	17-18 NHTSA MEMBERSHIP TER	\$ 800.00
05/03/2017	DOROTHY NEVILL	199736SB00191AAA	6216	REF AMC SB VS CEDAR R	\$ 70.00
05/03/2017	DOROTHY NEVILL	199736SB00191APS	6216	REF AMC SB VS LINDALE	\$ 80.00
05/03/2017	DOROTHY NEVILL	199736SB00191APS	6216	TVL AMC SB VS LINDALE	\$ 15.00
05/03/2017	DOROTHY NEVILL	199736SB00191AAA	6216	TVL AMC SB VS CEDAR R	\$ 15.00
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	FISKARS BYPASS TRIMMER	\$ 36.29
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	OFFICE DEPOT BRAND 3" BIN	\$ 42.20
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	PENDEL HI-POLYMER ERASER	\$ 5.59
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	SKILCRAFT ELECTRIC PENCIL	\$ 57.59
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	SCOTCH 145 PACKAGING TAPE	\$ 12.69
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	POST IT SELF STICK EASEL	\$ 109.99
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	OFFICE DEPOT 2" BINDER	\$ 43.96
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	SCOTCH DOUBLE SIDED TAPE	\$ 4.86
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	DOME NOTARY PUBLIC RECORD	\$ 25.58
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	DYMO ADDRESS LABEL ROLLS	\$ 24.45
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	SCOTCH MAGIC TAPE PACK OF	\$ 11.20
05/03/2017	OFFICE DEPOT INC	1997210081199021	6399	BIC BALLPOINT PENS	\$ 3.24
05/03/2017	OFFICE DEPOT INC	1997510092699066	6319	#8792FAC SUP THOMPSON	\$ 188.00
05/03/2017	OFFICE DEPOT INC	1997110004223031	6399	#8809 SSAMCMS SHERRY	\$ 373.50
05/03/2017	OFFICE DEPOT INC	1997110004223031	6399	#8809 SSAMCMS SHERRY	\$ 117.42
05/03/2017	OFFICE DEPOT INC	1997110000131033	6399	ITEM 932749 OFFICE DEPOT	\$ 84.00
05/03/2017	OFFICE DEPOT INC	1997510092399063	6399	SWEET'N'LOW PACKETS 400/B	\$ 6.99

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05/03/2017	OFFICE DEPOT INC	1997510092399063	6399	SPLENDA PACKETS 100/BX IT	\$ 3.76
05/03/2017	OFFICE DEPOT INC	1997	1311	OFFICE DEPOT FILE FOLDERS	\$ 453.00
05/03/2017	OFFICE DEPOT INC	1997510092399063	6399	ORGANIC RAW CANE SUGAR PA	\$ 9.49
05/03/2017	OFFICE DEPOT INC	199711CZ00111001	6399	POST IT FLAGS	\$ 12.50
05/03/2017	OFFICE DEPOT INC	1997110000111001	6399	ASTROBRIGHT INDEX PAPER A	\$ 291.23
05/03/2017	O'REILLY AUTOMOTIVE STORES INC	1997340092299062	6319	BATTERY FEE	\$ 6.00
05/03/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13644658 PRIMARY PATTE	\$ 3.78
05/03/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-12/2021 ALPHABET STAMP	\$ 13.28
05/03/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.99
05/03/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13708343 DR SEUSS HATS	\$ 16.14
05/03/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	IN-13679803 SELF ADHESIVE	\$ 6.63
05/03/2017	GENESIS OROZCO CAPELES	20573200811240EH	6411	M REIM APR 2017	\$ 88.76
05/03/2017	CATHERINE PARSI	1997130000322038	6411	REIM REG NYCLASS 3/5	\$ 1,225.00
05/03/2017	PCM-G INC	199736BF00391AAA	6399	CANON DI 9074928 PREMIUM	\$ 243.99
05/03/2017	RAQUEL H PENA	20573200811240EH	6411	M REIM APR 2017	\$ 187.57
05/03/2017	PETTY CASH-BUSINESS OFFICE	199736GG00391AAA	6412	RACKLEY4/19PARKING	\$ 16.00
05/03/2017	PETTY CASH-BUSINESS OFFICE	199741RC74399043	6399	OFFDEPOT4/3/17SUPPLIE	\$ 19.94
05/03/2017	PETTY CASH-BUSINESS OFFICE	199741RC74399043	6399	WALMART4/8 DVD PLAYER	\$ 29.88
05/03/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6311	QUALLINE3/6 GAS	\$ 46.57
05/03/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6499	TX DMV4/27 C-1 REG	\$ 7.50
05/03/2017	PETTY CASH-BUSINESS OFFICE	199736GG00391AAA	6412	RACKLEY3/23PARKING	\$ 7.00
05/03/2017	PETTY CASH-BUSINESS OFFICE	199736GG00391AAA	6412	FIVE GUYS4/20 MEALS	\$ 48.41
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	TARGET12/15/17SUPP	\$ 15.00
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	461711S510211000	6399	WALMART12/10/16SUP	\$ 4.74
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	461711S510211000	6399	AMAZON12/6/16SUPP	\$ 15.99
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	2117110010224000	6399	AMAZON10/5/16SUPP	\$ 39.71
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	TARGET10/11/16SUPP	\$ 8.00
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6499	WALMART9/20/16FOOD	\$ 8.28
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971300102990CH	6399	SAMS2/26/17SUPP	\$ 10.48
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	211711PI10224000	6399	WALLYS2/7/17BALLOONS	\$ 12.57
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	461711S510211000	6399	JACOBSWELL1/10&2/4SUP	\$ 4.40
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	WALMART1/31/17SUPP	\$ 7.08
05/03/2017	PETTY CASH-COLLEGE HILLS ELEM.	19971100102110CH	6399	SPIRITHALLO10/11/16SU	\$ 69.62
05/03/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	PETCO3/22STARFISH	\$ 15.98
05/03/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997230000226002	6499	DOUBLEDAVES3/22FOOD M	\$ 32.03
05/03/2017	PETTY CASH-CREEK VIEW ELEMENTARY	19971100109110CV	6399	AMAZON4/13LOCKBOX	\$ 12.99
05/03/2017	PETTY CASH-CREEK VIEW ELEMENTARY	461711S110911000	6399	KINGDOLLAR4/17SUPP	\$ 6.25
05/03/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	ACADEMY3/23WORMS	\$ 20.93

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05/03/2017	PETTY CASH-GREENS PRAIRIE	4617230011099000	6499	HEB1/27FOOD	\$ 32.48
05/03/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	PEACELOVE4/6CAKES	\$ 7.50
05/03/2017	PETTY CASH-GREENS PRAIRIE	19972300110990GP	6499	SHIPLEY4/1RODEO BREAK	\$ 21.39
05/03/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	SONIC3/1TK TRAIN DRIN	\$ 33.10
05/03/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6399	ANTSALIVE3/30 ANTS	\$ 20.94
05/03/2017	PETTY CASH-GREENS PRAIRIE	4617110011011000	6399	POSTOFFICE2/27PTOGRAN	\$ 7.05
05/03/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	PEACELOVE3/1CAKES	\$ 15.00
05/03/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	BLUEBAKER2/17FOOD	\$ 22.00
05/03/2017	PETTY CASH-GREENS PRAIRIE	4617110011011000	6399	USPOST3/28 PTO GRANT	\$ 19.60
05/03/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	HEB2/2SUPP 6THSS	\$ 6.98
05/03/2017	PETTY CASH-OAKWOOD INTERMEDIATE	1997110020121033	6499	BLUEBAKER2/21GT FOOD	\$ 37.87
05/03/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	TEACHPAYTEA2/23SUPP	\$ 12.50
05/03/2017	PETTY CASH-OAKWOOD INTERMEDIATE	1997110020121033	6399	MICHAELS2/15GT SUPP	\$ 39.23
05/03/2017	PETTY CASH-OAKWOOD INTERMEDIATE	461736ST20199000	6499	SONIC1/9DRINKS STUCO	\$ 9.45
05/03/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6499	HEB2/27SUPP 6THSS	\$ 14.27
05/03/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971300201990OW	6499	HEB2/14STAFFDEV SUP	\$ 45.68
05/03/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	MICHAELS2/28ART SUP	\$ 23.63
05/03/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	GUITARCTE3/8 TUNER	\$ 19.99
05/03/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6499	BLUEBAKER3/29STAFF LU	\$ 43.77
05/03/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	USPOSTAL4/12STAMPS	\$ 49.00
05/03/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	DOLLARTREE3/28SUPP	\$ 8.00
05/03/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	HEB3/28SUP OFFICE	\$ 15.93
05/03/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6499	HEB3/27STAAR SNACKS	\$ 19.56
05/03/2017	PETTY CASH-SPRING CREEK 111	19971100111110SC	6399	ANTSALIVE2/25SC SUP	\$ 13.47
05/03/2017	PETTY CASH-SPRING CREEK 111	19971100111110SC	6399	HEB3/26 SC SUP	\$ 6.26
05/03/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	TARGET3/28SUPP	\$ 0.98
05/03/2017	PHILLIPS EVENT CENTER AT BRIARCREST	199736CG04191AAA	6412.FEE	ENTRY-MIDDLE SCHOOL GOLF-	\$ 110.00
05/03/2017	PITNEY BOWES RESERVE ACCOUNT	1997	1315	0338912/ACCT 25257841	\$ 4,000.00
05/03/2017	POWERSCHOOL GROUP LLC	1997530072699TTK	6398	POWER SCHOOL/INFOSNAP PUB	\$ 1,575.00
05/03/2017	POWERSCHOOL GROUP LLC	1997530072699TTK	6398	POWER SCHOOL - INFOSNAP P	\$ 36,855.00
05/03/2017	POWERSCHOOL GROUP LLC	1997530074699046	6249	SUNGARD ASP FINANCE BACKU	\$ 2,121.45
05/03/2017	JOHN R PRATER	199736SB00391APS	6216	REF CS SB VS WHITEHOU	\$ 80.00
05/03/2017	JASON R PRATT	461736NP00199000	6412	F REIM AUS 4/21-23	\$ 43.82
05/03/2017	JASON R PRATT	461736NP00199000	6412	PARK REIM AUS 4/21-23	\$ 10.00
05/03/2017	PRAXAIR DISTRIBUTION INC	1997340092299062	6319	WELDING SUPPLIES PURCHASE	\$ 718.99
05/03/2017	PRO-ED INC	2247110088123000	6399	PCI READING PROGRAM LEVEL	\$ 69.95
05/03/2017	PRO-ED INC	2247110088123000	6399	SHIPPING	\$ 7.00
05/03/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BINDER 3-RING VIEW BINDER	\$ 103.00

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05/03/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	DRY ERASE BOARD CLEANER,	\$ 84.50
05/03/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	DRY ERASE MARKERS, CHISEL	\$ 344.50
05/03/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BINDER 3-RING VIEW BINDE	\$ 103.00
05/03/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	TAPE, SCOTCH MAGIC MENDIN	\$ 840.00
05/03/2017	ROBERT HAKELL QUADA JR.	199736SB00391APS	6216	REF CS SB VS WHITEHOU	\$ 80.00
05/03/2017	ROBERT HAKELL QUADA JR.	199736SB00391APS	6216	TVL CS SB VS WHITEHOU	\$ 64.80
05/03/2017	MARLA RAMIREZ	1997210081125033	6411	M REIM HUNTSVIL 3/29	\$ 56.09
05/03/2017	MARLA RAMIREZ	1997210081125033	6411	M REIM HUNTSVILE 4/7	\$ 56.09
05/03/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	RUNNING PO	\$ 21.52
05/03/2017	VALERIE REED	1997310000399003	6411	F REIM SAT 4/23-25	\$ 101.56
05/03/2017	CHRISTY RHODES	19971200108990FR	6411	F REIM SAT 4/19-21	\$ 73.22
05/03/2017	CHRISTY RHODES	19971200108990FR	6411	M REIM SAT 4/19-21	\$ 182.02
05/03/2017	DENNIS RHODES	1997360000322038	6412	BPA STUDENT MEAL MONEY FO	\$ 140.00
05/03/2017	MARINA RODRIGUEZ	2117130010124000	6411	M REIM AUS 4/22	\$ 115.08
05/03/2017	MARINA RODRIGUEZ	2117130010124000	6411	PARK REIM AUS 4/22	\$ 15.00
05/03/2017	REYNALDO RODRIGUEZ	199736SB00391APS	6216	TVL CS SB VS WHITEHOU	\$ 94.30
05/03/2017	REYNALDO RODRIGUEZ	199736SB00391APS	6216	REF CS SB VS WHITEHOU	\$ 80.00
05/03/2017	REYNALDO RODRIGUEZ	199736SB00391APS	6216	MEAL CS SB VS WHITEH	\$ 30.00
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	ELMERS GLUE	\$ 152.40
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE113BK - BLACK CONSTRUCT	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE113BL - BLUE CONSTRUCTI	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE113PK - PINK CONSTRUCTI	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE1030 - GRAY CONSTRUCTIO	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE113YE - YELLOW CONSTRUC	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE113WT - BRIGHT WHITE CO	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE585 - RED CONSTRUCTION	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE113BR - BROWN CONSTRUCT	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE113DG - DARK GREEN CONS	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE1032 - DARK BROWN CONST	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE113VI - VIOLET CONSTRUC	\$ 19.60
05/03/2017	S&S WORLDWIDE INC	7147610089599000	6399	PE113OG - ORANGE CONSTRUC	\$ 19.60
05/03/2017	SAFELITE FULFILLMENT INC	1997510092599065	6248	REPLACE REAR GLASS ON T-1	\$ 226.85
05/03/2017	SCHOLASTIC BOOK FAIRS - 10	2407350011199000	6399	BOOK PROMOTION	\$ 98.40
05/03/2017	SCHOLASTIC INC	1997120004299042	6329	SHIPPING & HANDLING	\$ 25.47
05/03/2017	SCHOLASTIC INC	1997120004299042	6329	020 JUNIOR SCHOLASTIC (30	\$ 254.70
05/03/2017	SCHOLASTIC INC	1997110000323031	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.75
05/03/2017	SCHOLASTIC INC	1997110000323031	6399	SCHOLASTIC ACTION, GRADES	\$ 67.50
05/03/2017	SCHOLASTIC MAGAZINES	19971100101110SK	6399	INVOICE FOR STORYWORKS	\$ 224.50

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05/03/2017	SCHOLASTIC MAGAZINES	19971100101110SK	6399	SHIPPING	\$ 22.45
05/03/2017	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	12409	\$ 15.78
05/03/2017	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	60049	\$ 48.43
05/03/2017	SCHOOL NURSE SUPPLY INC	19973300110990GP	6399	18260	\$ 22.04
05/03/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	BINDING COMB	\$ 3.12
05/03/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	SHIPPING TAPE	\$ 4.02
05/03/2017	SCHOOL SPECIALTY INC	19972300107990PC	6399	FILE FOLDERS	\$ 54.32
05/03/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	CHART TABLET	\$ 12.46
05/03/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
05/03/2017	SCHOOL SPECIALTY INC	19971100102110CH	6399	HAPPY BIRTHDAY BOOKMARK	\$ 7.14
05/03/2017	SCHOOL SPECIALTY INC	19972300111990SC	6399	1539758 STORAGE BOOK BIN	\$ 68.00
05/03/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	404043 BRUSH SHAVING SET	\$ 16.36
05/03/2017	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 785.19
05/03/2017	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 167.16
05/03/2017	SCHOOL SPECIALTY INC	461711AR00311000	6399	ART SUPPLIES SUCH AS BLAD	\$ 430.06
05/03/2017	SEBCO BOOKS	1997120004299042	6329	61 NON-FICTION LIBRARY BO	\$ 1,638.12
05/03/2017	SEBCO BOOKS	461712LI04199000	6329	MISC LIBRARY BOOKS - PO C	\$ 378.16
05/03/2017	SEVCIK'S SERVICE CENTER	1997340092299062	6319	PROPANE	\$ 43.76
05/03/2017	MARK R SHOW	199736SB00191APS	6216	REF MAGN W SB VS GEOR	\$ 80.00
05/03/2017	MARK R SHOW	199736SB00191APS	6216	TVL MAGN W SB VS GEOR	\$ 74.52
05/03/2017	RANDA SHRIVER	20573200811240EH	6411	M REIM APR 2017	\$ 64.90
05/03/2017	RAYMOND KEITH SLAUGHTER	199736BB00191AAA	6216	REF AMC SOPH BB VS BR	\$ 120.00
05/03/2017	MAGAN SMITH	205713PD81124000	6411	F REIM CHICAGO 4/6-8	\$ 146.53
05/03/2017	SOUTHERN FLORAL COMPANY	1997110000122038	6399	FLORAL SUPPLIES FOR AMCHS	\$ 381.53
05/03/2017	SOUTHERN TIRE MART LLC	1997340092299062	6319	NEW TIRES FOR BUSES	\$ 5,244.00
05/03/2017	SOUTHERN TIRE MART LLC	1997340092299062	6319	10 11R22.5 TIRES	\$ 3,450.00
05/03/2017	SOUTHWEST BOOK COMPANY	461712LI11099000	6343	AUTHOR VISIT BOOK SALES	\$ 1,067.42
05/03/2017	SPELLING CITY.COM INC	199711E7107110ET	6399	SPELLING CITY PREMIUM MEM	\$ 405.00
05/03/2017	SPORTS IMPORTS INC	199736GV00191AAA	6397	FP11 TAPERED SAFETY PAD	\$ 522.00
05/03/2017	SPRINT CORPORATION	1997510092399063	6256	PUR PHONES APR 2017	\$ 86.75
05/03/2017	STERLING FIRST AID AND SAFETY	1997340092299062	6319	FIRST AID BOX RESTOCKING	\$ 175.15
05/03/2017	STRING & HORN SHOP INC, THE	19971100201110OW	6399	NEW 1/2 GERMAN BASS BOW (	\$ 38.00
05/03/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ 6,603.69
05/03/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV TTK	\$ 57.83
05/03/2017	KIMBERLY R SVIEN	199736SB00391APS	6411	M REIM LEANDER 4/18	\$ 120.91
05/03/2017	KATHRYN B SWITZER	1997210088123031	6411	F REIM AUS 2/5-10	\$ 141.08
05/03/2017	T E A M SOLUTIONS INC	1997510092599065	6299	SERVICE CALL TO AMCMS	\$ 280.00
05/03/2017	TANGIBLE PLAY INC	4617110011111000	6399	OSMO BASE AND MIRROR SYST	\$ 190.00

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05/03/2017	TANGIBLE PLAY INC	19971100110110GP	6399	OSMO BASE AND MIRROR SYST	\$ 19.00
05/03/2017	TANGIBLE PLAY INC	19971159102110CH	6399	OSMO PIZZA CO. GAME	\$ 117.00
05/03/2017	TEACHER DIRECT	199711EH04111041	6399	001314PAC - 10 SHELF ORGA	\$ 49.76
05/03/2017	TEACHER DIRECT	199711EH04111041	6399	10519 ASH - CHALBOARD CAL	\$ 7.88
05/03/2017	JOHN TEMPLETON	1997360000122038	6412	M REIM STEPHENV 4/18	\$ 20.34
05/03/2017	TEXAS DEPARTMENT OF AGRICULTURE	1997510092699066	6495	LICENSE RENEWAL FOR TRACY	\$ 75.00
05/03/2017	TEXAS FLEET FUEL	1997340092299062	6311	FUEL CHARGE	\$ 86.94
05/03/2017	TEXAS LETTER JACKETS	199736BL00391C03	6497	DRILL TEAM STUDENT LETTER	\$ 420.00
05/03/2017	TEXAS LETTER JACKETS	199736CL00391C03	6497	A ADAM, R SANTOS, B NOBRA	\$ 210.00
05/03/2017	TEXAS LETTER JACKETS	199736CH00399C03	6497	S HERRICK	\$ 42.00
05/03/2017	TEXAS LETTER JACKETS	199736BD00399C03	6497	BAND STUDENTS - SEE LIST	\$ 1,260.00
05/03/2017	TEXAS LETTER JACKETS	199736CS00191AAA	6497	LETTER JACKETS FOR SWIMMI	\$ 294.00
05/03/2017	TEXAS LETTER JACKETS	199736YB00399C03	6399	E MCCORD	\$ 42.00
05/03/2017	TEXAS LETTER JACKETS	199736GG00391AAA	6497	LETTER JACKET GIRLS GOLF	\$ 42.00
05/03/2017	TEXAS LETTER JACKETS	8657	2191.881	LETTER JACKET, AMCHS, SPE	\$ 42.00
05/03/2017	TEXAS LETTER JACKETS	461736S500199000	6343	LETTER JACKET FOR SKILLS	\$ 42.00
05/03/2017	TEXAS LETTER JACKETS	199736ST00199C01	6497	LETTER JACKET FOR STU CO	\$ 42.00
05/03/2017	TEXAS LETTER JACKETS	199736CL00191C01	6497	LETTER JACKETS FOR CHEER	\$ 84.00
05/03/2017	TEXAS LETTER JACKETS	199736SO00191AAA	6497	LETTER JACKETS FOR GIRLS	\$ 210.00
05/03/2017	TEXAS LETTER JACKETS	199736GR00391AAA	6497	LETTER JACKETS FOR GIRLS	\$ 126.00
05/03/2017	TEXAS LETTER JACKETS	199736BF00391AAA	6497	LETTER JACKET FOOTBALL	\$ 42.00
05/03/2017	TEXAS LETTER JACKETS	199736BH00391AAA	6497	LETTER JACKETS FOR BOYS B	\$ 126.00
05/03/2017	TEXAS LETTER JACKETS	199736GH00391AAA	6497	LETTER JACKETS GIRLS BASK	\$ 168.00
05/03/2017	TEXAS LETTER JACKETS	199736PW00391AAA	6497	LETTER JACKETS FOR POWERL	\$ 294.00
05/03/2017	TEXAS LETTER JACKETS	199736BB00391AAA	6497	LETTER JACKETS BASEBALL	\$ 84.00
05/03/2017	TEXAS LETTER JACKETS	199736PW00391AAA	6497	LETTER JACKETS FOR POWERL	\$ 210.00
05/03/2017	TEXAS LETTER JACKETS	199736BW00391AAA	6497	LETTER JACKETS FOR WRESTL	\$ 168.00
05/03/2017	TEXAS LETTER JACKETS	199736CC00391AAA	6497	LETTER JACKETS BOYS CROSS	\$ 168.00
05/03/2017	TEXAS TECH UNIVERSITY	199731CE81399035	6339	CREDIT BY EXAM BULK ORDER	\$ 9,499.00
05/03/2017	BECCA THIBODEAUX	1997360000322038	6412	F REIM DAL 4/5-8	\$ 95.01
05/03/2017	LANNY THIBODEAUX	199736SB00191APS	6216	REF MAGN W SB VS GEOR	\$ 80.00
05/03/2017	LANNY THIBODEAUX	199736SB00191APS	6216	TVL MAGN W SB VS GEOR	\$ 36.90
05/03/2017	THORN MUSIC INC	461711OR04211000	6399	HL00868051 HAL LEONARD ES	\$ 9.99
05/03/2017	THORN MUSIC INC	461711OR04211000	6399	HL00868058 HAL LEONARD ES	\$ 8.99
05/03/2017	THORN MUSIC INC	461711OR04211000	6399	HL00868049 HAL LEONARD ES	\$ 9.99
05/03/2017	THORN MUSIC INC	461711OR04211000	6399	HL00868050 HAL LEONARD ES	\$ 9.99
05/03/2017	THORN MUSIC INC	461711OR04211000	6399	10044 KENDER MUSIC 'LL B	\$ 52.00
05/03/2017	THORN MUSIC INC	461711OR04211000	6399	HL00868060 HAL LEONARD ES	\$ 8.99

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05/03/2017	THORN MUSIC INC	461711OR04211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.30
05/03/2017	THORN MUSIC INC	461711OR04211000	6399	HL00868052 HAL LEONARD ES	\$ 9.99
05/03/2017	THORN MUSIC INC	461711OR04211000	6399	HL00868059 HAL LEONARD ES	\$ 8.99
05/03/2017	THORN MUSIC INC	461711OR04211000	6399	HL00868057 HAL LEONARD ES	\$ 8.99
05/03/2017	THORN MUSIC INC	461711BD20111000	6399	VANDOREN ALTO SAX (SR213)	\$ 27.45
05/03/2017	THORN MUSIC INC	461711BD20111000	6399	VANDOREN ALTO SAX (SR2135	\$ 27.45
05/03/2017	THORN MUSIC INC	199711BD00111001	6399	BAND SUPPLIES FOR 2016-20	\$ 118.99
05/03/2017	THORN MUSIC INC	461711BD20111000	6249	VALVE WORK-YAMAHA BARITON	\$ 50.00
05/03/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#1448 FAC SUP CARROLL	\$ 33.98
05/03/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#1448 FAC SUP NASH	\$ 14.74
05/03/2017	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#1463 CTE/AMCHS SUP TEMPL	\$ 69.70
05/03/2017	TRIPLE B CLEANING INC	1997110000322038	6299	PARSI ANNUAL KITCHEN EXHA	\$ 615.00
05/03/2017	TRIPLE B CLEANING INC	1997110000122038	6299	AMCHS ANNUAL KITCHEN EXHA	\$ 800.00
05/03/2017	TRIPLE B CLEANING INC	1997110000322038	6299	CSHS KITCHEN EXHAUST ANNU	\$ 615.00
05/03/2017	TROXELL COMMUNICATIONS INC	4617230020299000	6397	ERGOTRON ZIP 12 CHARGING	\$ 1,319.00
05/03/2017	TROXELL COMMUNICATIONS INC	1997530072699TTK	6397	ERGOTRON ZIP 12 CHARGING	\$ 71.00
05/03/2017	TRUST & AGENCY TIGER ATHLETICS	199736GG00191APS	6412.FEE	PRACTICE ROUND-AMC-GG-REG	\$ 175.00
05/03/2017	CHRISTY R TUCKER	20573200811240EH	6411	M REIM APR 2017	\$ 85.39
05/03/2017	ALICIA UMANZOR	1997410074399043	6411	F REIM AUS 4/23-25	\$ 21.07
05/03/2017	ALICIA UMANZOR	1997410074399043	6411	M REIM AUS 4/23-25	\$ 115.08
05/03/2017	UNITED PARCEL SERVICE	199736BL00391C03	6399	TO COSTUME CLOSET	\$ 11.03
05/03/2017	UNITED PARCEL SERVICE	199736DM00199C01	6399	TO NORCOSTCO	\$ 15.04
05/03/2017	UNIVERSITY OF TEXAS	199713EH00199001	6411	REGISTRATION FEE FOR HEAR	\$ 25.00
05/03/2017	LISA M VALDEZ	20573200811240EH	6411	M REIM APR 2017	\$ 111.12
05/03/2017	MARGARITA VARGAS	20573200811240EH	6411	M REIM APR 2017	\$ 97.80
05/03/2017	VERNIER SOFTWARE & TECHNOLOGY LLC	1997110000122038	6399	PH SENSOR	\$ 79.00
05/03/2017	VERNIER SOFTWARE & TECHNOLOGY LLC	1997110000122038	6399	INFRARED THERMOMETER	\$ 179.00
05/03/2017	VERNIER SOFTWARE & TECHNOLOGY LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.17
05/03/2017	VERNIER SOFTWARE & TECHNOLOGY LLC	1997110000122038	6399	MOTION DETECTOR	\$ 79.00
05/03/2017	VERNIER SOFTWARE & TECHNOLOGY LLC	1997110000122038	6399	CO2 GAS SENSOR	\$ 259.00
05/03/2017	VLK ARCHITECTS INC	691381AT001990A3	6629	ARCHITECT FEES FOR AMCHS	\$ 13,259.61
05/03/2017	VLK ARCHITECTS INC	691381AT001990A3	6629	REIMBURSABLES FOR AMCHS R	\$ 742.50
05/03/2017	VLK ARCHITECTS INC	691581AT203990B3	6629	ARCHITECT FEES FOR NEW IN	\$ 50,160.76
05/03/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	SALICYLIC ACID	\$ 14.24
05/03/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	LM DROSOPHILA	\$ 8.29
05/03/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	TEST TUBE PYREX	\$ 67.45
05/03/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	SULFURIC ACID	\$ 12.59
05/03/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	ACETIC ANHYDRIDE ACS	\$ 7.75

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05/03/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	HAZARDOUS MATERIAL FEE	\$ 27.50
05/03/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	FERRIC NITRATE	\$ 9.52
05/03/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	CLAMP500 ML	\$ 118.00
05/03/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	TEST TUBE RACK	\$ 136.38
05/03/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	LAB BLOT ANALYSIS	\$ 102.76
05/03/2017	JIM WEINBURG	1997530072699TTK	6411	F REIM APR 2017	\$ 16.37
05/03/2017	COURTNEY WELLMANN	199736NP00399C03	6412	PARK REIM AUS 4/22-23	\$ 12.00
05/03/2017	COURTNEY WELLMANN	199736NP00399C03	6412	F REIM AUS 4/22-23	\$ 57.62
05/03/2017	JULIA WEST	20571300811240EH	6411	PARK REIM EASTERW 4/4	\$ 31.82
05/03/2017	JULIA WEST	20571300811240EH	6411	F REIM CHICAGO 4/4-8	\$ 226.89
05/03/2017	DAEMON WILSON	461736NP00199000	6412	PARK REIM AUS 4/21-23	\$ 10.00
05/03/2017	DAEMON WILSON	461736NP00199000	6412	F REIM AUS 4/21-23	\$ 41.10
05/03/2017	MICHAEL SEAN WITHERWAX	199736BR00191AAA	6411	M REIM BRENHAM 4/4	\$ 41.73
05/03/2017	LELIA A WITTE	19971200105990RP	6411	F REIM SAT 4/18-21	\$ 103.92
05/03/2017	JOSHUA J ZEHNDER	1997130020223031	6411	F REIM HOU 2/13-14	\$ 12.75
05/09/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
05/09/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 77.29
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 167.37
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 77.29
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 429.42
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0169 CCL	\$ 242.28
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 43.50
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.52
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 167.37
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0171 CCL	\$ 242.28
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 25.63

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05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0018 CCL	\$ 240.00
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 132.50
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 167.37
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0170 CCL	\$ 77.29
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
05/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
05/09/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 5,946.26
05/09/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
05/09/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,405.79
05/09/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ -
05/09/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 23,847.19
05/09/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 1.92
05/09/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 253.20
05/09/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 35.84
05/09/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 27.86
05/09/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 87,570.22
05/09/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 256,982.61
05/09/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
05/09/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
05/09/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 5.90
05/09/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,252.31
05/09/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,515.77
05/09/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
05/09/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
05/09/2017	TGSLC	1997	2159	DED:0327 TG	\$ 130.04
05/09/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
05/09/2017	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
05/09/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
05/09/2017	TGSLC	1997	2159	DED:0605 TG	\$ 25.00
05/09/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 270.99
05/09/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 195.06
05/09/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
05/09/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
05/09/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
05/10/2017	A+ GLASS & MIRROR	69138100104990A8	6639	ADDITIONAL COSTS FOR CAFE	\$ 1,470.00

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05/10/2017	A+ GLASS & MIRROR	1997510092599065	6319	KEY SHOP SUPPLIES	\$ 85.00
05/10/2017	ACADEMIC THERAPY PUBLICATIONS	19973100107990PC	6399	8941-4 ENGLISH PARENT GUI	\$ 25.38
05/10/2017	ACADEMIC THERAPY PUBLICATIONS	19973100107990PC	6399	SHIPPING	\$ 5.08
05/10/2017	ACADEMIC THERAPY PUBLICATIONS	19973100107990PC	6399	8940-7 ENGLISH RECORD FOR	\$ 35.54
05/10/2017	ACTSOFT INC	1997340092299062	6319	GPS UNITS FOR NEW BUSES	\$ 1,449.91
05/10/2017	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	ON LINE REGISTRATION SYST	\$ 1,457.00
05/10/2017	AMADO ALANIZ	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	1304613 PATCH 2X3 FLEX BA	\$ 30.00
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.05
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	375141 THERAGESIC 5 OZ	\$ 36.00
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	1251108 TERRY POCKET COV	\$ 90.00
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	5191643 ALERT JUMPERS KN	\$ 30.00
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	1251006 HYDRO HOT PACK S	\$ 40.00
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	104133 ALERT FLEX WRAP 4	\$ 47.00
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	135033850 COMPRESSIONETTE	\$ 44.85
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	380100201 M-CUTTER	\$ 96.00
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	1251002 HYDRO HOT PACK N	\$ 34.20
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	135204027 TUFKIN COLORLE	\$ 35.70
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	2705188 COACH TAPE 1 1/2	\$ 585.00
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	1251104 TERRY COVER CONTO	\$ 105.00
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	2705104 ZONAS 1X10 YDS	\$ 15.85
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	380170201 QUICK DRYINT	\$ 54.60
05/10/2017	ALERT SERVICES INC	199736TN00191AAA	6399	17773614 FABRIC STRIP LF	\$ 16.00
05/10/2017	ALL AMERICAN STONE & TURF	1997110011023031	6399	4 YARDS TOP SOIL FOR MUD	\$ 56.00
05/10/2017	ALL AMERICAN STONE & TURF	4617110011011000	6399	12 YARDS OF TOP SOIL FOR	\$ 168.00
05/10/2017	ERIC ALLEN	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	REBECCA ALMAND	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	AMAZON COM LLC	461736LS00199000	6399	6 INCH PAPER PLATES, 16 O	\$ 102.08
05/10/2017	AMAZON COM LLC	429733PK81124000	6399	REDMON TREADMILL	\$ 72.72
05/10/2017	AMAZON COM LLC	19973100109990CV	6399	COUNSELOR SUPPLIES	\$ 40.00
05/10/2017	AMAZON COM LLC	1997360000391AAA	6399	POSTAL STRAPPING: YELLOW	\$ 25.00
05/10/2017	AMAZON COM LLC	2117110010424000	6399	ONLINE ORDER #112-0348095	\$ 438.72
05/10/2017	AMAZON COM LLC	1997110004223031	6399	KING CAMP MOON CHAIR, RED	\$ 49.99
05/10/2017	AMAZON COM LLC	19972300111990SC	6399	VIKING 424010 EASY GRIP S	\$ 35.88
05/10/2017	AMAZON COM LLC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.58
05/10/2017	AMAZON COM LLC	1997110004223031	6399	KING CAMP MOON CHAIR, GRE	\$ 49.99
05/10/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES - WEST	\$ 17.99
05/10/2017	AMAZON COM LLC	1997110000322038	6399	XSM GLOVES	\$ 15.10

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05/10/2017	AMAZON COM LLC	4617110000311000	6399	SUPPLIES SUCH AS DUFFEL	\$ 192.90
05/10/2017	AMAZON COM LLC	1997110004223031	6399	EXERCISE BALL, 55 CM (BET	\$ 21.98
05/10/2017	AMAZON COM LLC	1997110004223031	6399	KING CAMP MOON CHAIR, BLU	\$ 49.99
05/10/2017	AMAZON COM LLC	1997110000322038	6399	CANON INK	\$ 19.99
05/10/2017	AMAZON COM LLC	1997110000111001	6399	DM400C RED INK CARTRIDGES	\$ 238.17
05/10/2017	AMAZON COM LLC	19972300104990SV	6399	ONLINE #112-8214979-34954	\$ 68.99
05/10/2017	AMAZON COM LLC	1997110004223031	6399	VIVON COMFORT FOAM DORM C	\$ 357.00
05/10/2017	AMAZON COM LLC	1997120000399003	6329	ANNE OF GREEN GABLES BOOK	\$ 180.75
05/10/2017	AMAZON COM LLC	205711HE81124000	6399	REDMON HAPPY BIKE	\$ 19.82
05/10/2017	AMAZON COM LLC	1997530072699TTK	6399	TECHNOLOGY SUPPLIES AND H	\$ 334.96
05/10/2017	AMAZON COM LLC	429733PK81124000	6399	REDMON DUMBBELL SET	\$ 16.00
05/10/2017	AMAZON COM LLC	1997110000322038	6399	MINI WHITE TASTING SPOONS	\$ 34.64
05/10/2017	AMAZON COM LLC	199711CZ00111001	6399	RUBBER BANDS, RED DRY ERA	\$ 56.78
05/10/2017	AMAZON COM LLC	199711SS00311003	6399	BARRON PSYCHOLOGY FLASH C	\$ 98.92
05/10/2017	AMAZON COM LLC	19972300111990SC	6399	IXCC 10 FT EXTRA LONG MAL	\$ 7.99
05/10/2017	AMAZON COM LLC	1997230000199001	6399	TARDY TAGS, ZEBRA Z-SELEC	\$ 486.84
05/10/2017	AMAZON COM LLC	205711HE81124000	6399	REDMON DUMBBELL SET	\$ 5.33
05/10/2017	AMAZON COM LLC	4617110010711000	6329	BOOK ORDER FOR LITERACY L	\$ 499.44
05/10/2017	AMAZON COM LLC	19972300111990SC	6399	HIBERY 500 PACK WATER BAL	\$ 17.98
05/10/2017	AMAZON COM LLC	1997410070199080	6399	MAIL TUBS AND LIDS FOR NE	\$ 265.61
05/10/2017	AMAZON COM LLC	19971100109110CV	6399	WORKROOM SUPPLIES	\$ 13.96
05/10/2017	AMAZON COM LLC	429733PK81124000	6399	REDMON HAPPY BIKE	\$ 59.47
05/10/2017	AMAZON COM LLC	4617110010811000	6399	SOLAR POWERED SUBMERSIBLE	\$ 24.99
05/10/2017	AMAZON COM LLC	461711S110911000	6399	COUNSELOR SUPPLIES	\$ 195.85
05/10/2017	AMAZON COM LLC	1997120000199001	6399	DYMO LETRATAG PACK PAPER\	\$ 74.46
05/10/2017	AMAZON COM LLC	205711HE81124000	6399	REDMON TREADMILL	\$ 24.23
05/10/2017	AMAZON COM LLC	7137610089799000	6399	SHOWER TENTS FOR SDC	\$ 569.62
05/10/2017	AMAZON COM LLC	19972300201990OW	6399	AVERY METAL RIM KEY TAGS,	\$ 115.48
05/10/2017	AMAZON COM LLC	1997110004223031	6399	EXERCISE BALL, 65 CM	\$ 23.98
05/10/2017	AMAZON COM LLC	1997110000322038	6399	CANON PGI INK	\$ 23.45
05/10/2017	AMAZON COM LLC	19972300111990SC	6399	MONSTER ROCKIN' ROLLER 2-	\$ 159.00
05/10/2017	AMAZON COM LLC	1997360000391AAA	6399	SHIPPING & HANDLING	\$ 4.49
05/10/2017	AMERICAN TIRE DISTRIBUTORS INC	1997510092399063	6248	TIRES FOR T-33 PURCHASING	\$ 624.20
05/10/2017	AMERICAN VAN EQUIPMENT INC	1997510092599065	6319	TANK TOWER	\$ 212.64
05/10/2017	ANCO INSURANCE B/CS INC	2057210081124000	6399	STATE FILING FEE	\$ 21.00
05/10/2017	ANCO INSURANCE B/CS INC	2057210081124000	6399	NOTARY APP, LEAH FLETCHER	\$ 50.00
05/10/2017	ARMSTRONG REPAIR CENTER INC	2407350000399000	6249	PARTS AND LABOR ON STEAME	\$ 470.26
05/10/2017	AT&T MOBILITY II LLC	20575100811240EH	6256	APR-EHS WIRELESS	\$ 799.50

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05/10/2017	AT&T MOBILITY II LLC	1997510092299062	6256	17-APR-TRA PHONES	\$ 333.60
05/10/2017	AT&T MOBILITY II LLC	1997510092499064	6256	17-APR-CUS PHONES	\$ 676.63
05/10/2017	AT&T MOBILITY II LLC	1997510092699066	6256	17-APR-GR PHONES	\$ 431.54
05/10/2017	AT&T MOBILITY II LLC	1997510092599065	6256	17-APR-OPR PHONES	\$ 971.47
05/10/2017	AT&T MOBILITY II LLC	7147510089599000	6256	17-APR-SDC PHONES	\$ 273.42
05/10/2017	AT&T MOBILITY II LLC	7137510089799000	6256	17-APR-SDC PHONES	\$ 0.12
05/10/2017	AUDIOLOGY SYSTEMS	1997210081499021	6399	SERVICE TRAVEL FEE	\$ 85.00
05/10/2017	AUDIOLOGY SYSTEMS	1997210081499021	6399	SERVICE PART	\$ 93.75
05/10/2017	AVINEXT	1997110004231033	6397	HP LASER JET PRO M102W	\$ 123.00
05/10/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	CREDIT	\$ (35.00)
05/10/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	SHOULDER SUPPORT	\$ 20.76
05/10/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	TRIPOD	\$ 39.19
05/10/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	CREDIT 106699826	\$ (0.06)
05/10/2017	BARCO PRODUCTS COMPANY	461711S110911000	6499	8' COMMERCIAL PICNIC TABL	\$ 2,501.11
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	AUTHOR: A TRUE STORY, #97	\$ 6.39
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	COMING HOME: FROM THE LIF	\$ 5.59
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	SIX-DINNER SID, #97806717	\$ 6.39
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	POETRY FOR YOUNG PEOPLE:	\$ 11.96
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	HELLO, HARVEST MOON, #978	\$ 12.80
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	LITTLE RED WRITING, #9781	\$ 6.39
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	KNOCK KNOCK: MY DAD'S DRE	\$ 15.19
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	EXTRAORDINARY MARK TWAIN,	\$ 14.39
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	TWILIGHT COMES TWICE, #97	\$ 14.39
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	VOICES IN THE PARK, #9780	\$ 7.19
05/10/2017	BARNES & NOBLE INC	1997110099923031	6329	JAZZ DAY: THE MAKING OF A	\$ 15.19
05/10/2017	JAMES K BATSON	199736SB00191APS	6216	TVL MILANO SB VS SNOO	\$ 45.36
05/10/2017	JAMES K BATSON	199736SB00191APS	6216	REF MILANO SB VS SNOO	\$ 90.00
05/10/2017	BATTERIES PLUS	1997340092299062	6319	THREE BATTERIES	\$ 263.85
05/10/2017	BATTERIES PLUS	1997510092599065	6319	SHOP STOCK	\$ 54.42
05/10/2017	BATTERIES PLUS	1997340092299062	6319	6 BUS BATTERIES FOR SHELF	\$ 527.70
05/10/2017	BATTERIES PLUS	1997	1311	FROSTED INCANDESCENT 75A/	\$ 50.88
05/10/2017	JARRETT BECKHUSEN	199736BB00391APS	6411	M REIM HUTTO 4/21	\$ 97.91
05/10/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205711OF10124000	6396	HST TK SUP DILLON	\$ 129.99
05/10/2017	JAMI S BEVANS	199736AR00199C01	6412	M REIM SAT 4/27-29	\$ 182.02
05/10/2017	BLUE BAKER	1997130000226002	6499	5/4/17 TEACHER APPREC	\$ 47.85
05/10/2017	BOSWORTH PAPERS INC	1997	1311	MULTIPURPOSE PAPER, 20 8-	\$ -
05/10/2017	BOSWORTH PAPERS INC	1997	1311	DUAL PURPOSE PAPER, 20 8-	\$ 177.85
05/10/2017	BOSWORTH PAPERS INC	1997	1311	96 HI BRIGHT DUAL PURPOSE	\$ 1,975.90

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05/10/2017	BOUND TO STAY BOUND BOOKS INC	461712S610299000	6329	SPRING 2017 BOOK ORDER	\$ 2,710.56
05/10/2017	HANNAH BREWER	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	JOSHUA BROOKS	8927	2191.107	PEBBLE CREEK SCHOLARSHIP	\$ 500.00
05/10/2017	BRYAN BROADCASTING CORPORATION	7137610089799000	6499	AD FOR SDC	\$ 600.00
05/10/2017	BRYAN PREMIERE CINEMA	461711S510211000	6412	STUDENT SNACK PACKS	\$ 634.50
05/10/2017	BRYAN PREMIERE CINEMA	461711S510211000	6412	MOVIE ADMISSION	\$ 641.75
05/10/2017	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	159941-102402-APR	\$ 7,305.25
05/10/2017	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	159941-102402-APR	\$ 233.71
05/10/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR00391AAA	6399	GRAPHITE SILVER UA BACKPA	\$ 1,512.00
05/10/2017	BUCKEYE CLEANING CENTER HOUSTON	1997	1311	TRASH CONTAINERS GREY TUF	\$ 21.72
05/10/2017	BVPPA	1997510092399063	6411	MARK PANTEL	\$ 35.00
05/10/2017	BVPPA	1997510092399063	6411	JULIA HOLLIDAY	\$ 45.00
05/10/2017	BVPPA	1997510092399063	6411	JENNIFER HAIRELL	\$ 45.00
05/10/2017	KIRSTEN BYNUM	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	C C CREATIONS LTD	461711B104211000	6399	09777-0037 RECORD BOARD T	\$ 28.00
05/10/2017	C C CREATIONS LTD	1997110004111041	6497	PLAQUE 6 X 8 PUR ALUM'	\$ 180.00
05/10/2017	C C CREATIONS LTD	461736S204199000	6497	EOY AWARDS TROPHIES & AWA	\$ 32.00
05/10/2017	C C CREATIONS LTD	461736S204199000	6497	4X6 BLK ALUM G 7/8	\$ 112.00
05/10/2017	C C CREATIONS LTD	199736BB00191AAA	6497	NAME PLATES	\$ 36.00
05/10/2017	C C CREATIONS LTD	461736DM00399000	6399	THEATRE SENIOR SHOWCASE 2	\$ 428.75
05/10/2017	C C CREATIONS LTD	461736S500199000	6343	BPA SHIRTS, GI5000HEARD,	\$ 450.00
05/10/2017	C C CREATIONS LTD	199736CK00391AAA	6399	SOCCER PLAQUES	\$ 180.00
05/10/2017	C C CREATIONS LTD	461736S500199000	6343	MEDIA TECH CLUB SHIRTS G	\$ 234.00
05/10/2017	C C CREATIONS LTD	461736S500199000	6343	ART CHARGE	\$ 20.00
05/10/2017	C C CREATIONS LTD	199736BW00191AAA	6399	18200 GILDAN NO POCKET SW	\$ 622.50
05/10/2017	C C CREATIONS LTD	199736CK00191AAA	6497	SOCCER BALL TROPHY	\$ 275.00
05/10/2017	C C CREATIONS LTD	199736CK00191AAA	6497	TROPHY WITH SOCCER BALL	\$ 37.90
05/10/2017	C C CREATIONS LTD	199736CK00191AAA	6497	PERP PLATES	\$ 12.00
05/10/2017	C C CREATIONS LTD	199736CK00191AAA	6497	MEDALS	\$ 96.25
05/10/2017	C C CREATIONS LTD	199736CK00191AAA	6497	TROPHY KICKER	\$ 59.50
05/10/2017	C C CREATIONS LTD	199736CK00191AAA	6497	TROPHY WITH SOCCERBALL ST	\$ 31.60
05/10/2017	C C CREATIONS LTD	199736CK00191AAA	6497	PLAQUE	\$ 54.00
05/10/2017	C C CREATIONS LTD	199736CH00399C03	6399	CHOIR ACRYLICS TROPHIES &	\$ 72.00
05/10/2017	C C CREATIONS LTD	199736GG00191AAA	6497	PLAQUES	\$ 96.00
05/10/2017	MICHAEL CABALLERO	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	WESLEY CAIN	199736BB00191APS	6216	MEAL TOMBALL BB VS GE	\$ 60.00
05/10/2017	WESLEY CAIN	199736BB00191APS	6216	TVL TOMBALL BB VS GEO	\$ 226.22
05/10/2017	WESLEY CAIN	199736BB00191APS	6216	REF TOMBALL BB VS GEO	\$ 240.00

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05/10/2017	LILLIAN CANTRELL	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	REOPEN PO, CLOSED IN ERRO	\$ 630.00
05/10/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	CARDS01 24SS1C SILK SCRE	\$ 62.70
05/10/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	2946C2P ADIDAS LS CLIMALI	\$ 162.00
05/10/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	ADIDAS SLIIVLESS TEE	\$ 105.00
05/10/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	1BAD02 BADGER SLEEVELESS	\$ 15.00
05/10/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	ADIDAS SS GO TO TEE	\$ 13.20
05/10/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	294610C ADIDAS LS CLIMAL	\$ 162.00
05/10/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	24SS1C SILD SCREEN	\$ 62.70
05/10/2017	CARDINAL'S SPORTS CENTER INC	199736BH00391AAA	6399	3720C2P ADIDAS SS GO TO T	\$ 145.20
05/10/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	BLOWER MOWER ASSEMBLY	\$ 1,259.65
05/10/2017	CERAMIC STORE OF HOUSTON LLC	199711AR00111001	6399	LONGHORN WHITE CLAY 300 P	\$ 126.00
05/10/2017	CERAMIC STORE OF HOUSTON LLC	199711AR00111001	6399	DELIVERY CHARGE	\$ 125.00
05/10/2017	CERAMIC STORE OF HOUSTON LLC	199711AR00111001	6399	PORCELAIN CLAY, CONE 5 30	\$ 147.00
05/10/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP STOCK	\$ 1,835.58
05/10/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	LED LIGHTS FOR BBPC	\$ 305.93
05/10/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP STOCK	\$ 440.52
05/10/2017	CES CITY ELECTRIC SUPPLY	2407350010499000	6319	20A 240V 3P CIR BREAKER	\$ 182.00
05/10/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	2-REFLECTIVE SCHOOL BUS S	\$ 60.24
05/10/2017	CHICK-FIL-A	1997310081199021	6499	5/4/17 EL.COUN MTG	\$ 145.65
05/10/2017	CHOICE CONSULTING LLC	1997510092599065	6299	ASBESTOS TESTING AT SWV	\$ 680.00
05/10/2017	CITY OF COLLEGE STATION	19971100109110CV	6412	RESERVATION ADAMSON POOL,	\$ 175.00
05/10/2017	CITY OF COLLEGE STATION	7137610089799000	6268	SDC POOL RENTAL FOR END O	\$ 300.00
05/10/2017	COCO LOCO RESTAURANT #2	1997130000226002	6499	5/5/17 STAFF DEVELO	\$ 361.50
05/10/2017	CONLEE MOVING & STORAGE INC	691581BN202990B8	6629	MOVING SERVICES AND SUPPL	\$ 284.58
05/10/2017	CONLEE MOVING & STORAGE INC	691581BN201990B8	6629	OAKWOOD INTERMEDIATE	\$ 273.42
05/10/2017	GRACE CORRIER	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	TAYLOR CREAGOR	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	CROWN AWARDS	1997110010421033	6399	CM39CSRG 2.25" SHIELDZ CH	\$ 42.24
05/10/2017	CROWN AWARDS	1997110010421033	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.82
05/10/2017	CROWN AWARDS	1997110010421033	6399	#PLC0PAT PARTICIPATION CO	\$ 77.69
05/10/2017	CROWN AWARDS	1997110010421033	6399	TRVIHD 6-3/4 VICTORY INSE	\$ 25.97
05/10/2017	CSHS FLORAL DESIGN	1997230000399003	6399	MASON JAR ARRANGEMENTS FO	\$ 104.00
05/10/2017	CULLIGAN WATER	1997110000111001	6499	WATER AND RENTAL FEES FOR	\$ 9.50
05/10/2017	DELL SERVICE SALES	1997410074499044	6399	DELL B2360DN TONER BUNDLE	\$ 297.14
05/10/2017	DEMCO INC	461712LI20299000	6397	SHIPPING	\$ 148.36
05/10/2017	DEMCO INC	461712LI20299000	6397	WF12236110 SADDLE BROOK L	\$ 485.99
05/10/2017	DEMCO INC	199711PK11011032	6499	ITEM#WH14200490 KAPCO EAS	\$ 28.13

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05/10/2017	DEMCO INC	199711PK11011032	6499	EST SHIPPING	\$ 4.95
05/10/2017	THIRMAN M DIMERY	199736BH00191AAA	6411	M REIM HOU 4/30 5/4	\$ 226.84
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057327810424000	6399	SMARTSTK CP SMART PACK -	\$ 17.99
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057327810424000	6399	RING RING CONSTRUCTION SE	\$ 19.99
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057327810424000	6399	EST SHIPPING	\$ 9.00
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057327810424000	6399	BEADJAR WOODEN LACING BEA	\$ 21.99
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	GGSTNCIL WOODEN STENCIL B	\$ 14.99
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	DREAMJOB CAREERS STAMPING	\$ 25.98
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	NGL CLEAR GLUE-GALLON COL	\$ 25.98
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	FMNUM NUMBER FOAM SHAPES	\$ 8.98
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	GWSTBR TEMPERA PAINT-BROW	\$ 10.99
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	NUMBCONT NUMBER CONSTRUCT	\$ 23.99
05/10/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	CHALKART SIDEWALK CHALK A	\$ 14.99
05/10/2017	EVELYN R DOWDLE	2057320081124000	6411	M REIM APR 2017	\$ 49.97
05/10/2017	STANLEY JAY EISKANT	199736BB00191APS	6216	TVL TOMBALL BB VS GEO	\$ 97.58
05/10/2017	STANLEY JAY EISKANT	199736BB00191APS	6216	REF TOMBALL BB VS GEO	\$ 240.00
05/10/2017	STANLEY JAY EISKANT	199736BB00191APS	6216	MEAL TOMBALL BB VS GE	\$ 60.00
05/10/2017	GWENDOLYN F ELDER	1997360000199C01	6412	M REIM GIDDING 4/19	\$ 71.16
05/10/2017	ENTERPRISE RENT A CAR	199736YB00399C03	6412	MINIVAN RENTAL FOR TERESA	\$ 156.00
05/10/2017	ENTERPRISE RENT A CAR	199736NP00399C03	6412	MINIVAN RENTAL FOR COURTN	\$ 156.00
05/10/2017	ENTERPRISE RENT A CAR	199736GG00191APS	6412	RENTAL-AMC-GGOLF-REGIONAL	\$ 297.00
05/10/2017	ENTERPRISE RENT A CAR	461736S500199000	6412	VAN RENTAL FOR ROBOTICS 4	\$ 60.07
05/10/2017	ENTERPRISE RENT A CAR	199736CY00391APS	6412	RENTAL-CSHS-GYM-ODESSA-ST	\$ 52.00
05/10/2017	ENTERPRISE RENT A CAR	199736BR00391APS	6412	RENTAL-CSHS-BTRACK-REGION	\$ 78.00
05/10/2017	ENTERPRISE RENT A CAR	199736BG00391APS	6412	RENTAL-CSHS-BG-REG.-SEALY	\$ 339.00
05/10/2017	ENTERPRISE RENT A CAR	199736BG00191APS	6412	RENTAL-AMC-BGOLF-KATY-REG	\$ 339.00
05/10/2017	ENTERPRISE RENT A CAR	199736GG00391APS	6412	RENTAL-CSHS-GG-REGIONALS-	\$ 339.00
05/10/2017	ENTERPRISE RENT A CAR	199736AR00399C03	6412	FULL SIZE CAR RENTAL FOR	\$ 92.67
05/10/2017	ENTERPRISE RENT A CAR	199736AR00199C01	6412	VAN RENTAL APRIL 28-29 FO	\$ 203.78
05/10/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	HERBICIDES AND INSECTICID	\$ 504.69
05/10/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 573.96
05/10/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	WASP SPRAY	\$ 134.40
05/10/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 169.59
05/10/2017	FASTENAL COMPANY	1997510092599065	6319	SCREWS	\$ 4.00
05/10/2017	FASTENAL COMPANY	1997110000322038	6397	ESTIMATED SHIPPING/HANDLI	\$ 199.25
05/10/2017	FASTENAL COMPANY	1997510092599065	6319	SHOP STOCK	\$ 4.00
05/10/2017	FASTENAL COMPANY	1997510092699066	6319	SCREWS FOR TRACK	\$ 13.00
05/10/2017	FASTENAL COMPANY	1997110000322038	6397	PLANER	\$ 2,569.49

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05/10/2017	FASTENAL COMPANY	1997340092299062	6319	SCHOOL BUS SHOP SUPPLIES	\$ 168.78
05/10/2017	FASTSERV SUPPLY INC	1997340092299062	6319	FUSES, WIRE TIES AND BRAK	\$ 68.13
05/10/2017	FIRST CHOICE FUNDRAISING	461736BD04299000	6343	LATE ORDER OF BUTTER BRAI	\$ 100.80
05/10/2017	FLINN SCIENTIFIC INC	461711SC00311000	6399	SUPPLIES SUCH AS NITRATE,	\$ 1,250.97
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	APRIL INVOICES	\$ 258.11
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	APRIL INVOICES	\$ 142.28
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	APRIL INVOICES	\$ 279.82
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	APRIL INVOICES	\$ 178.83
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	APRIL INVOICES	\$ 342.88
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	APRIL INVOICES	\$ 249.04
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	APRIL INVOICES	\$ 196.39
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	APRIL INVOICES	\$ 116.13
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	APRIL INVOICES	\$ 132.00
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	APRIL INVOICES	\$ 70.46
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350000499000	6341	APRIL INVOICES	\$ 15.82
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	APRIL INVOICES	\$ 143.44
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	APRIL INVOICES	\$ 188.68
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	APRIL INVOICES	\$ 148.73
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	APRIL INVOICES	\$ 142.38
05/10/2017	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	APRIL INVOICES	\$ 144.90
05/10/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000399003	6329	2017-2018 BOOK ORDER	\$ 1,332.16
05/10/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000399003	6329	PROCESSING FOR BOOKS	\$ 79.55
05/10/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200109990CV	6329	CATALOGING AND PROCESSING	\$ 11.37
05/10/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200109990CV	6399	LIBRARY BOUND BOOKS - SEE	\$ 198.32
05/10/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200109990CV	6329	LIBRARY BOUND BOOKS - SEE	\$ 26.95
05/10/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	CATALOGING AND PROCESSING	\$ 64.93
05/10/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	A/V TITLE: DEAR AMERICA	\$ 8.50
05/10/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	LIBRARY BOOKS , 48 DIFFER	\$ 446.36
05/10/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6399	CATALOGING AND PROCESSING	\$ 84.42
05/10/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6329	41 LIBRARY BOOKS	\$ 893.91
05/10/2017	CHELSEA FRASHURE	199736BB00391APS	6411	M REIM HUNTSVILLE 5/5	\$ 56.09
05/10/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 7,256.69
05/10/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
05/10/2017	GF EDUCATORS INC	4617110010811000	6399	4TH GRADE MATH PRACTICE S	\$ 149.50
05/10/2017	GF EDUCATORS INC	4617110010811000	6399	4TH GRADE MATH PRACTICE T	\$ 29.95
05/10/2017	GF EDUCATORS INC	4617110010811000	6399	SHIPPING	\$ 20.00
05/10/2017	DAVID GIBBS	19971100107110PC	6249	PEBBLE CREEK ELEMENTARY P	\$ 160.00
05/10/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 177673008	\$ 47.89

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05/10/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 177672996, 17751	\$ 4,761.10
05/10/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 177517084, 17767	\$ 235.86
05/10/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 177517079	\$ 5,372.79
05/10/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 177517082, 17767	\$ 3,748.59
05/10/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 177517073, 17767	\$ 2,825.64
05/10/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 177517074, CREDI	\$ 603.13
05/10/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 177517084, 17767	\$ 2,750.72
05/10/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 177673008	\$ 57.47
05/10/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 177673008	\$ 47.89
05/10/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 177517079	\$ 237.75
05/10/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 177517081, 17767	\$ 12,025.01
05/10/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 177672996, 17751	\$ 541.57
05/10/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 177517075, 17767	\$ 7,426.70
05/10/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 177673008	\$ 153.25
05/10/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 177673008	\$ 47.89
05/10/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 177673008	\$ 153.25
05/10/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 177517081, 17767	\$ 803.87
05/10/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 177673008	\$ 28.73
05/10/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 177673008	\$ 38.31
05/10/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 177672998, 17751	\$ 543.94
05/10/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 177517070, 17751	\$ 1,521.76
05/10/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350000499000	6341	INV #177673006 - DAIRY	\$ 22.65
05/10/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 177517065, 17751	\$ 513.62
05/10/2017	GLAZIER FOODS CORP	2407350011199000	6342	CREDIT MEMO: 8604692	\$ 147.90
05/10/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 177517082, 17767	\$ 295.08
05/10/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 177673000, 17767	\$ 5,423.65
05/10/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 177673008	\$ 57.47
05/10/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 177673008	\$ 38.30
05/10/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 177517074, CREDI	\$ 603.46

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05/10/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 177517077, 17751	\$ 3,068.90
05/10/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 177673008	\$ 47.89
05/10/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 177673008	\$ 67.05
05/10/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 177517063, 17767	\$ 14.40
05/10/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 177517077, 17751	\$ 154.24
05/10/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 177517070, 17751	\$ 164.64
05/10/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 177673000, 17767	\$ 477.96
05/10/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	24073500004299000	6341	INVOICE# 177517065, 17751	\$ 6,149.69
05/10/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 177517069, CREDI	\$ 257.00
05/10/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 177673008	\$ 9.58
05/10/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 177672998, 17751	\$ 5,079.18
05/10/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 177517073, 17767	\$ 296.96
05/10/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 177517069, CREDI	\$ 5,703.14
05/10/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 177517063, 17767	\$ 363.92
05/10/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 177517076, 17767	\$ 3,061.34
05/10/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	24073500004199000	6342	INVOICE# 177517075, 17767	\$ 699.32
05/10/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 177517074, CREDI	\$ 603.46
05/10/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 177673008	\$ 67.05
05/10/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 177517076, 17767	\$ 232.53
05/10/2017	GLAZIER FOODS CORP	24073500004199000	6341	INVOICE# 177673008	\$ 76.62
05/10/2017	GLAZIER FOODS CORP	24073500004299000	6341	INVOICE# 177673008	\$ 67.05
05/10/2017	GLAZIER FOODS CORP	2407350011199000	6341	CREDIT MEMO: 8604692	\$ 2,969.43
05/10/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 177517071	\$ 273.31
05/10/2017	ROSS GOEBEL	199736BB00391APS	6411	M REIM CORSICANA 4/25	\$ 143.38
05/10/2017	ROSS GOEBEL	199736BB00391APS	6411	M REIM BRENHAM 4/28	\$ 46.33
05/10/2017	SAMANTHA GONZALES	199736SB00191APS	6411	M REIM LINDALE 4/29	\$ 178.00
05/10/2017	SAMUEL T GOODEY	199736SB00391APS	6411	M REIM WHITEHOU 4/28	\$ 164.25
05/10/2017	SAMUEL T GOODEY	199736SB00391APS	6411	M REIM BRENHAM 5/6	\$ 42.96
05/10/2017	BRIDGETT GOODLETT	2407350093299000	6411	M REIM HOU 4/25-26	\$ 203.89
05/10/2017	DEVIN GRAHAM	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	GRAND STATION ENTERTAINMENT	461736S500399000	6412	MAY 3 - LIFE SKILLS EVENT	\$ 45.50
05/10/2017	JENNA GRAY	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 678.00
05/10/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 3,788.43
05/10/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 936.76

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05/10/2017	STEFANIE GUZMAN	2247310088123000	6411	F REIM AUS 2/23-24	\$ 39.90
05/10/2017	MARIA CRAYTON HALIBURTON	1997310000399003	6411	F REIM SAT 4/23-25	\$ 49.80
05/10/2017	JONATHAN HAMILTON	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	HAYES SOFTWARE SYSTEMS INC	1997410074499044	6639	BASICS TRAINING SESSION	\$ 2,195.00
05/10/2017	HEINEMANN	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 75.60
05/10/2017	HEINEMANN	2117110010424000	6399	978-0-325-01056-4 / 0-325	\$ 378.00
05/10/2017	HEINEMANN	2117110010424000	6399	978-0-325-01098-4 / 0-325	\$ 126.00
05/10/2017	HEINEMANN	2117110010424000	6399	978-0-325-0105701 / 0-325	\$ 252.00
05/10/2017	HERFF JONES INC	1997110000111001	6497	ESTIMATED SHIPPING/HANDLI	\$ 198.92
05/10/2017	HERFF JONES INC	1997110000111001	6497	2017 GRADUATION DIPLOMA C	\$ 3,969.50
05/10/2017	HERFF JONES INC	1997110000311003	6497	DIPLOMA BLANKS	\$ 67.11
05/10/2017	HERFF JONES INC	1997110000311003	6497	2017 GRADUATION DIPLOMA I	\$ 2,116.09
05/10/2017	DANYELL NICOLE HINES	199736SB00391APS	6411	M REIM CORSICAN 4/21	\$ 143.38
05/10/2017	HOBART SERVICE	2407350000199000	6319	UTENSIL WAREWASHER DOOR R	\$ 638.00
05/10/2017	HOBBY LOBBY STORES INC	19972300110990GP	6399	#64649374 GP SUP HUEBNER	\$ 53.92
05/10/2017	HOBBY LOBBY STORES INC	1997110000131033	6399	#64617537 AVIDAMC SUP STA	\$ 104.74
05/10/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#64690813 CTAMC SUP MOCK	\$ 126.07
05/10/2017	HOBBY LOBBY STORES INC	4617230011199000	6399	#64705286 SC SUP BURLESON	\$ 86.06
05/10/2017	HOBBY LOBBY STORES INC	2057327810124000	6399	#64723510 HSTSK SUP GUILL	\$ 177.52
05/10/2017	HOBBY LOBBY STORES INC	461736S500199000	6399	#64766538 AMCHS SUP BROWN	\$ 44.52
05/10/2017	HOBBY LOBBY STORES INC	205761OF101240EH	6399	#64751666 EHS SUP TUCKER	\$ 39.49
05/10/2017	HOBBY LOBBY STORES INC	199711PK10511032	6399	#09 PKRP MCGRATH	\$ 24.24
05/10/2017	HOBBY LOBBY STORES INC	1997110004223031	6399	64821054 SSAMC SHERRY	\$ 22.54
05/10/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#64319363 KK SUP COBB	\$ 288.12
05/10/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#64365867 KK SUP COBB	\$ 102.90
05/10/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#64416098 KK SUP COBB	\$ 196.02
05/10/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#64644357 KK SUP COBB	\$ 285.83
05/10/2017	HOBBY LOBBY STORES INC	1997110004211042	6399	#64329708 AMCMS SUP FEAGA	\$ 108.63
05/10/2017	HOBBY LOBBY STORES INC	2407350011099000	6399	#64364734SPRING PROMO	\$ 46.57
05/10/2017	HOBBY LOBBY STORES INC	2407350020199000	6399	#64723429DECORATIONS	\$ 48.50
05/10/2017	HOBBY LOBBY STORES INC	2407350093299000	6399	#64723429DECORATIONS	\$ 47.03
05/10/2017	HOBBY LOBBY STORES INC	199736BD00199C01	6399	#64398388 AMC SUP DUPLOOY	\$ 152.43
05/10/2017	HOBBY LOBBY STORES INC	199711DM04211042	6399	#22 AMCMS SUP ERSKINE	\$ 234.53
05/10/2017	HOBBY LOBBY STORES INC	1997410070199080	6399	#64637371 CO SUP HORN	\$ 20.21
05/10/2017	SCOTT P HOLDER	199736BB00391APS	6411	M REIM PLUGERV 4/29	\$ 107.00
05/10/2017	SCOTT P HOLDER	199736BB00391APS	6411	M REIM TOMBALL 4/28	\$ 65.00
05/10/2017	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 88.75
05/10/2017	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 215.42

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05/10/2017	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 84.72
05/10/2017	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 229.94
05/10/2017	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 121.02
05/10/2017	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 80.68
05/10/2017	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 50.02
05/10/2017	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 112.95
05/10/2017	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 71.00
05/10/2017	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 122.64
05/10/2017	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 75.84
05/10/2017	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 92.78
05/10/2017	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 74.23
05/10/2017	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 125.06
05/10/2017	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 68.57
05/10/2017	STEVEN W HUFF	199736BB00391APS	6411	M REIM HUNTSVIL 5/5	\$ 56.09
05/10/2017	HUGHES SUPPLY INC	2407350020299000	6319	WATTS LF40XL - 150210 055	\$ 95.36
05/10/2017	HUGHES SUPPLY INC	1997510092599065	6319	FAUCET FOR SWV	\$ 318.25
05/10/2017	HUGHES SUPPLY INC	1997510092599065	6319	CHICAGO FAUCET PARTS	\$ 530.15
05/10/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 145.45
05/10/2017	DONALD GENE HUGHLING	199736SB00191APS	6216	MEAL MILANO SB VS SNO	\$ 30.00
05/10/2017	DONALD GENE HUGHLING	199736SB00191APS	6216	REF MILANO SB VS SNOO	\$ 90.00
05/10/2017	DONALD GENE HUGHLING	199736SB00191APS	6216	TVL MILANO SB VS SNOO	\$ 89.10
05/10/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	MOWER PARTS	\$ 277.49
05/10/2017	INTERQUEST GROUP INC	1997520081199024	6299	HALF DAY SERVICE 04/06/17	\$ 270.00
05/10/2017	INTERQUEST GROUP INC	1997520081199024	6299	HALF DAY SERVICE, 04/24/1	\$ 540.00
05/10/2017	JACOBSEN	1997510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 38.81
05/10/2017	JACKIE JANACEK	1997530074699046	6411	M REIM HUNTSVIL 5/4	\$ 56.09
05/10/2017	HEATHER W JANKOWSKI	19971200110990GP	6411	M REIM SAT 4/18-22	\$ 91.01
05/10/2017	HEATHER W JANKOWSKI	19971300107990PC	6411	F REIM SAT 4/18-22	\$ 23.43
05/10/2017	HEATHER W JANKOWSKI	19971200110990GP	6411	F REIM SAT 4/18-22	\$ 23.44
05/10/2017	HEATHER W JANKOWSKI	19971300107990PC	6411	M REIM SAT 4/18-22	\$ 91.01
05/10/2017	JASONS DELI	1997210088123031	6499	GRATUITY	\$ 10.00
05/10/2017	JASONS DELI	1997210088123031	6499	4-25-17, CATERING, SPED C	\$ 85.41
05/10/2017	JASONS DELI	1997210088123031	6499	DELIVERY FEE	\$ 7.00
05/10/2017	JASONS DELI	1997210088123031	6499	TEA W/CUPS, ICE, ETC.	\$ 19.98
05/10/2017	JASONS DELI	461713S200399000	6499	END OF COURSE STAFF LUNCH	\$ 222.55
05/10/2017	JASONS DELI	1997410074499044	6499	BUSINESS OFFICE STAFF LUN	\$ 148.59
05/10/2017	JASONS DELI	7137610089799000	6499	FOOD FOR 5-1-17 FOR SDC R	\$ 61.61
05/10/2017	JASONS DELI	1997130004299042	6499	3 LUNCHES	\$ 25.04

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05/10/2017	JASONS DELI	461713S200399000	6499	AP TESTING STAFF LUNCH	\$ 122.41
05/10/2017	JOHNSON SUPPLY	1997510092599065	6319	REFRIGERANT	\$ 145.30
05/10/2017	JOHNSON SUPPLY	1997510092599065	6319	TOOLS FOR NEW HVAC TECH	\$ 2,162.23
05/10/2017	JOHNSON SUPPLY	1997510092599065	6319	FAN MOTOR FOR RM 228 AMCM	\$ 192.82
05/10/2017	MARK JOSLIN	199736BB00191APS	6216	TVL TOMBALL BB VS GEO	\$ 130.88
05/10/2017	MARK JOSLIN	199736BB00191APS	6216	MEAL TOMBALL BB VS GE	\$ 60.00
05/10/2017	MARK JOSLIN	199736BB00191APS	6216	REF TOMBALL BB VS GEO	\$ 240.00
05/10/2017	JW PEPPER AND SON INC	199711BD04111041	6399	SPRING CONCERT MUSIC - OP	\$ 50.00
05/10/2017	JW PEPPER AND SON INC	199711OR04111041	6399	MISC. MUSIC SCORES FOR CO	\$ 21.00
05/10/2017	JW PEPPER AND SON INC	461711CH04211000	6399	10669081 LOST BOY	\$ 26.99
05/10/2017	JW PEPPER AND SON INC	461711CH04211000	6399	2ND DAY SHIPPING	\$ 19.99
05/10/2017	JW PEPPER AND SON INC	461711CH04211000	6399	10556524 FLASHLIGHT	\$ 26.99
05/10/2017	JW PEPPER AND SON INC	461711CH04211000	6399	10669122 A THOUSAND YEARS	\$ 26.99
05/10/2017	KAPLAN EARLY LEARNING CO	2057320010524000	6399	EST SHIPPING	\$ 9.83
05/10/2017	KAPLAN EARLY LEARNING CO	2057320010524000	6399	#82209 BEGNNING SOUNDS TO	\$ 12.73
05/10/2017	KAPLAN EARLY LEARNING CO	2057320010524000	6399	#62789 CRITIAL THINKING P	\$ 19.61
05/10/2017	KAPLAN EARLY LEARNING CO	2057320010524000	6399	#63345 BRAINBOX MEMORY BU	\$ 14.70
05/10/2017	KAPLAN EARLY LEARNING CO	2057320010524000	6399	#62638 BUGS ON A RUG	\$ 14.70
05/10/2017	KAPLAN EARLY LEARNING CO	2057320010524000	6399	#61305 ORAL LANGUAGE BUIL	\$ 15.72
05/10/2017	KAPLAN EARLY LEARNING CO	2057320010524000	6399	#63344 BRAINBOX MEMORY BU	\$ 14.70
05/10/2017	KESCO SUPPLY INC	2407350011199000	6319	LINCOLN IMPINGER	\$ 96.00
05/10/2017	KESCO SUPPLY INC	2407350010599000	6319	TRAULSEN DOOR HINGES	\$ 316.00
05/10/2017	KESCO SUPPLY INC	2407350010799000	6319	CLEVELAND STEAM TRAP	\$ 147.80
05/10/2017	KESCO SUPPLY INC	2407350010499000	6319	COMPRESSION GASKET 741139	\$ 60.90
05/10/2017	KESCO SUPPLY INC	2407350000399000	6349	SMALLWARES	\$ 100.08
05/10/2017	KESCO SUPPLY INC	2407350000199000	6349	SMALLWARES	\$ 66.66
05/10/2017	KESCO SUPPLY INC	2407350004299000	6349	SMALLWARES	\$ 66.72
05/10/2017	MEHR KHAN	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	JERRY KREBS	199736SB00191APS	6216	REF MILANO SB VS SNOO	\$ 90.00
05/10/2017	JERRY KREBS	199736SB00191APS	6216	TVL MILANO SB VS SNOO	\$ 60.75
05/10/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	HOSE FOR BUS	\$ 35.02
05/10/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	HOOD BRACKETS	\$ 165.96
05/10/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	WASHER FLUID RESERVOIR FO	\$ 116.16
05/10/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SOLENOIDS	\$ 277.30
05/10/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	REPLACEMENT WINDOWS FOR B	\$ 611.06
05/10/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	AIR FILTERS FOR BUSES	\$ 525.91
05/10/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	LOADING DOOR REPLACEMENT	\$ 635.73
05/10/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	HIGH PRESSURE OIL HOSE FO	\$ 157.97

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05/10/2017	LABORATORY CORPORATION OF AMERICA	1997110000122038	6299	DRUG SCREENING FOR HST ST	\$ 1,400.00
05/10/2017	LABORATORY CORPORATION OF AMERICA	461733S800199000	6299	DRUG SCREENING FOR HST ST	\$ 300.00
05/10/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	ITEM# JD642	\$ 75.96
05/10/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	ITEM# RA807	\$ 28.49
05/10/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	BR 863 - SNAP & POP BEADS	\$ 85.48
05/10/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	PP846 - LAKESHORE GEAR BU	\$ 142.47
05/10/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	LA572 - UNBREAKABLE MAGNE	\$ 52.24
05/10/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	TT189 - SNAP & SWIVEL DES	\$ 142.44
05/10/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	LL548 - TRANSLUCENT IMAGI	\$ 170.94
05/10/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	PP566 - CREATE-A-CHAIN RE	\$ 227.97
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	DD470K WASHABLE BABY DOLL	\$ 71.25
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	LC590X LIGHT TABLE MANIPU	\$ 75.99
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	PP570X EARLY SCIENCE FILE	\$ 52.25
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	JJ539 WRITE & WIPE ALPHAB	\$ 37.98
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	RE173 LITTLE HANDS TOOL T	\$ 20.89
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	DD970X SCIENCE INSTANT LE	\$ 217.55
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	DS224 WASHABLE DRESS UP M	\$ 28.49
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	HH669 BAMBOO BUILDING BLO	\$ 66.49
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	PX2128RD LIQUID TEMPERA P	\$ 15.19
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	TA5316 FINGERPAINT PAPER	\$ 15.18
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	TT818 GETTING READY TO WR	\$ 28.49
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	DD465 DCOTOR'S OFFICE	\$ 28.49
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	PX212BBU LIQUID TEMPERA P	\$ 15.19
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	DD105 BLACK WRITE & WIPE	\$ 7.58
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	EE226 PRE WRITING MAGNETI	\$ 37.99
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	LA299 LEARN THE ALPHABET	\$ 9.49
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	PX2128YE LIQUID TEMPERA P	\$ 15.19
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	HH718 PET VET CENTER	\$ 33.24
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	BA918 ALL PURPOSE PAINTBR	\$ 18.99
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	PX2128GR LIQUID TEMPERA P	\$ 15.19
05/10/2017	LAKESHORE LEARNING MATERIALS	205711TR101240EH	6399	HEAVY-DUTY SAND TOOLS SET	\$ 968.83
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	LA719 GIANT CLEAR VIEW WA	\$ 166.46
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	LA412 GLITTER GLUE PAINTE	\$ 16.99
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	LC2832 PEEL & STICK FLEXI	\$ 16.99
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	AA719 MAGI BOARD PRINTING	\$ 26.99
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	BX532 EASY CLEAN CRAFT TR	\$ 44.97
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	EE498 3-D GEOMETRIC SHAPE	\$ 19.99
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	PP717 LAKESHORE MAGIC BOA	\$ 65.94

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05/10/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	LA129 TP FOR GIANT CLEAR	\$ 49.99
05/10/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	RA529 LINKING CUBES	\$ 19.99
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	AA103 PASTEL GIANT WASHAB	\$ 27.99
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	PX2016TQ FULLY WASHABLE L	\$ 5.98
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	LA926 LAKESHORE JUMBO COL	\$ 8.99
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	LL278 LADYBUG NUMBER MATC	\$ 19.99
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	VX818 BEST BUY STANDARD C	\$ 59.99
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	SE202 KINETIC SENSORY SAN	\$ 89.98
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	AX30 LAKESHORE DOUGH ASSO	\$ 39.02
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	LM120 CLEAR VIEW BINS - S	\$ 69.50
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TA51RD CP 12X18	\$ 4.58
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TA51BU CP 12X18	\$ 4.58
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	TA51WT CP 12X18	\$ 6.87
05/10/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	LA634 LAKESHORE PHOTO NAM	\$ 3.99
05/10/2017	ARWA LAKHANI	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	LAWSON PRODUCTS INC	1997340092299062	6319	PACKAGE OF 25 ELECTRICAL	\$ 1.84
05/10/2017	LISLE VIOLIN SHOP	199711OR00111001	6249	ORCHESTRA REPAIRS FOR 201	\$ 15.00
05/10/2017	LISLE VIOLIN SHOP	199736OR00399C03	6399	KAPLAN SOLUTIONS CELLO A	\$ 200.00
05/10/2017	MARIAH LOPEZ	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SNAP CLIPS	\$ 24.12
05/10/2017	LOWES HOME CENTERS INC	7147610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 260.60
05/10/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS AG MAY	\$ 681.62
05/10/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS ENGINEERING APPLICAT	\$ 48.73
05/10/2017	LOWES HOME CENTERS INC	19971100110110GP	6399	PROPS FOR THE MUSIC PROGR	\$ 75.84
05/10/2017	LOWES HOME CENTERS INC	2407350004299000	6342	SCREWS	\$ 12.06
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	HEX KEY SET	\$ 29.65
05/10/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS PRINCI	\$ 1,538.08
05/10/2017	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR AG CSHS MAY	\$ 140.34
05/10/2017	LOWES HOME CENTERS INC	199711DM00111001	6399	BUILDING SUPPLIES FOR THE	\$ 225.39
05/10/2017	LOWES HOME CENTERS INC	2407350004199000	6342	SCREWS	\$ 4.88
05/10/2017	LOWES HOME CENTERS INC	2407350010999000	6342	SCREWS	\$ 2.83
05/10/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 47.49
05/10/2017	LOWES HOME CENTERS INC	205761OF101240EH	6399	GREY FOAM MATS FOR THE PL	\$ 75.92
05/10/2017	LOWES HOME CENTERS INC	2407350010299000	6342	SCREWS	\$ 3.69
05/10/2017	LOWES HOME CENTERS INC	2407350020299000	6342	SCREWS	\$ 8.76
05/10/2017	LOWES HOME CENTERS INC	461736UL04199C41	6399	TOOLS AND SUPPLIES FOR RO	\$ 63.22
05/10/2017	LOWES HOME CENTERS INC	1997230000399003	6399	BUILDING SUPPLIES	\$ 86.24
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DOOR BELL	\$ 37.01

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05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	GROUT	\$ 15.91
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	NUMBERS FOR DOORS AT SOUT	\$ 56.81
05/10/2017	LOWES HOME CENTERS INC	2407350011099000	6342	SCREWS	\$ 3.53
05/10/2017	LOWES HOME CENTERS INC	1997340092299062	6319	RUNNING PO	\$ 56.50
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLYWOOD	\$ 12.81
05/10/2017	LOWES HOME CENTERS INC	1997530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	\$ 150.11
05/10/2017	LOWES HOME CENTERS INC	2407350000399000	6342	SCREWS	\$ 20.76
05/10/2017	LOWES HOME CENTERS INC	2407350010899000	6342	SCREWS	\$ 2.96
05/10/2017	LOWES HOME CENTERS INC	211711PI10424000	6499	SOIL FOR PRESENTATION	\$ 11.40
05/10/2017	LOWES HOME CENTERS INC	1997110000322038	6399	WIRE FOR ELECTRICAL WIRE	\$ 87.72
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	BAND SAW BLADE	\$ 28.26
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	TARPS -SHOP STOCK	\$ 193.73
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	TREATED PLYWOOD	\$ 37.32
05/10/2017	LOWES HOME CENTERS INC	2407350010599000	6342	SCREWS	\$ 3.02
05/10/2017	LOWES HOME CENTERS INC	2407350020199000	6342	SCREWS	\$ 8.28
05/10/2017	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY MAY 2017	\$ (159.12)
05/10/2017	LOWES HOME CENTERS INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 19.90
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	CARPENTRY SHOP SUPPLIES	\$ 24.12
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES	\$ 35.43
05/10/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 2,602.69
05/10/2017	LOWES HOME CENTERS INC	2407350010199000	6342	SCREWS	\$ 6.99
05/10/2017	LOWES HOME CENTERS INC	2407350000299000	6342	SCREWS	\$ 1.21
05/10/2017	LOWES HOME CENTERS INC	2407350011199000	6342	SCREWS	\$ 2.74
05/10/2017	LOWES HOME CENTERS INC	199736SO00391AAA	6399	MISC HARDWARE & SUPPLIES	\$ 100.52
05/10/2017	LOWES HOME CENTERS INC	1997510092499064	6319	CUSTODIAL SHOP SUPPLIES	\$ 119.11
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	AC SHOP SUPPLIES	\$ 288.33
05/10/2017	LOWES HOME CENTERS INC	2057117910724000	6399	PC MCGRATH GARDEN CLASS S	\$ 68.40
05/10/2017	LOWES HOME CENTERS INC	4617110020211000	6399	HAND CARRY TO STORE MATER	\$ 90.98
05/10/2017	LOWES HOME CENTERS INC	2407350000199000	6342	SCREWS	\$ 10.94
05/10/2017	LOWES HOME CENTERS INC	2407350010499000	6342	SCREWS	\$ 7.87
05/10/2017	LOWES HOME CENTERS INC	1997510092399063	6395	WEST CHESTER 3-PIECE X-L	\$ 71.16
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DUST MASK	\$ 32.58
05/10/2017	LOWES HOME CENTERS INC	1997510092599065	6319	TOOLS	\$ 106.98
05/10/2017	LOWES HOME CENTERS INC	2407350010799000	6342	SCREWS	\$ 1.99
05/10/2017	MAGAZINE SUBSCRIPTIONS PTP	19971200110990GP	6329	LIBRARY MAGAZINE RENEWALS	\$ 126.95
05/10/2017	MAGAZINE SUBSCRIPTIONS PTP	19971200104990SV	6329	10 MAGAZINES PER ATTACHED	\$ 209.30
05/10/2017	KYLEE MARKOWSKY	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 326.24

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05/10/2017	RILEY MCDANIEL	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	CARRIE MCNICOL	2247310088123000	6411	F REIM AUS 2/23-24	\$ 57.33
05/10/2017	CAROLINE MCRORY	2247310088123000	6411	F REIM AUS 2/23-24	\$ 57.82
05/10/2017	MCS DOOR & HARDWARE	1997510092599065	6319	PRIVACY LOCK FOR AMCHS	\$ 650.00
05/10/2017	ABIGAIL MEDINA	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	JULIA L MISHLER	199736OR00399C03	6412	TOUR FEE BROUGE	\$ 32.90
05/10/2017	JULIA L MISHLER	199736OR00399C03	6412	F REIM BATON ROUGE	\$ 137.25
05/10/2017	JULIA L MISHLER	199736OR00399C03	6412	M REIM BATON ROUGE	\$ 472.41
05/10/2017	JULIA L MISHLER	199736OR00399C03	6412	PARK REIM BROUGE	\$ 43.00
05/10/2017	JEANETTE MONDRAGON	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	MONOGRAMS & MORE	199736BR04291AAA	6399	BADGER SINGLET WHITE	\$ 100.00
05/10/2017	MONOGRAMS & MORE	199736BR04291AAA	6399	BADGER 8662 SINGLET MAROO	\$ 630.00
05/10/2017	MONOGRAMS & MORE	199736BR04291AAA	6399	BADGER SHORTS MAROON	\$ 1,200.00
05/10/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	RICHARDSON 775 VISOR	\$ 156.00
05/10/2017	MONOGRAMS & MORE	199736TN00191AAA	6399	RICHARDSON 275 CAP	\$ 168.00
05/10/2017	MONOGRAMS & MORE	4617360000299000	6399	2017 RELAY FOR LIFE T-SHI	\$ 279.00
05/10/2017	PLACIDA MORAN	2407350093299000	6411	M REIM HOU 5/1	\$ 101.94
05/10/2017	RILEY MORGAN	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	TRACY MORITZ	19971300111990SC	6411	F REIM SAT 4/19-22	\$ (91.01)
05/10/2017	TRACY MORITZ	19971300111990SC	6411	M REIM SAT 4/19-22	\$ (14.32)
05/10/2017	TRACY MORITZ	19971300201990OW	6411	F REIM SAT 4/19-22	\$ (91.01)
05/10/2017	TRACY MORITZ	19971300201990OW	6411	M REIM SAT 4/19-22	\$ (14.32)
05/10/2017	TRACY MORITZ	19971300111990SC	6411	M REIM SAT 4/19-22	\$ 14.32
05/10/2017	TRACY MORITZ	19971300201990OW	6411	F REIM SAT 4/19-22	\$ 91.01
05/10/2017	TRACY MORITZ	19971300201990OW	6411	M REIM SAT 4/19-22	\$ 14.32
05/10/2017	TRACY MORITZ	19971300111990SC	6411	F REIM SAT 4/19-22	\$ 91.01
05/10/2017	N2 LEARNING LC	1997230000199001	6411	REGISTRATION FEE FOR GWE	\$ 300.00
05/10/2017	NAPA AUTO PARTS	1997340092299062	6319	BATTERIES	\$ 17.97
05/10/2017	NAPA AUTO PARTS	1997510092599065	6319	SWAY BAR LINK	\$ 31.17
05/10/2017	NAPA AUTO PARTS	1997340092299062	6319	FREON 60LBS	\$ 276.48
05/10/2017	NAPA AUTO PARTS	1997340092299062	6319	RELAYS FOR AC ON BUS 10	\$ 114.90
05/10/2017	NAPA AUTO PARTS	1997340092299062	6319	OIL AND FILTERS	\$ 111.98
05/10/2017	NAPA AUTO PARTS	1997340092299062	6319	RELAY CONNECTORS-2	\$ 23.98
05/10/2017	NASCO	19971100201110OW	6399	SHARPIE ULTRA FINE SET OF	\$ 32.80
05/10/2017	NASCO	19971100201110OW	6399	AMACO LOW FIRE LG GLOSS G	\$ 70.98
05/10/2017	NASCO	19971100201110OW	6399	SHARPIE 12 COLOR SET (971	\$ 42.96
05/10/2017	NASCO	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.31
05/10/2017	NASCO	19971100201110OW	6399	WHITE KRAFT PAPER ROLL-36	\$ 43.96

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05/10/2017	NASCO	19971100201110OW	6399	PENTEL OIL PASTELS 36 SET	\$ 49.92
05/10/2017	NASCO	19971100201110OW	6399	METALLIC ACRYLIC PAINTS (\$ 24.32
05/10/2017	NASCO	19971100201110OW	6399	PACON BLEEDING ART TISSUE	\$ 44.84
05/10/2017	NASCO	19971100102110CH	6399	2" FLOOR TAPE YELLOW	\$ 7.83
05/10/2017	NASCO	19971100102110CH	6399	FOX 40 PEARL WHISTLE, BLA	\$ 4.78
05/10/2017	NASCO	19971100102110CH	6399	2" FLOOR TAPE, BLUE	\$ 7.83
05/10/2017	NASCO	19971100102110CH	6399	RHINO SKIN ALLROUND, SET	\$ 182.70
05/10/2017	NASCO	19971100102110CH	6399	SCRIMMAGE VEST, YOUTH YEL	\$ 32.00
05/10/2017	NASCO	19971100102110CH	6399	2"FLOOR TAPE, GREEN	\$ 7.83
05/10/2017	NASCO	19971100102110CH	6399	PRESSURE GAUGE	\$ 12.15
05/10/2017	NASCO	19971100102110CH	6399	2" FLOOR TAPE, BLACK	\$ 7.83
05/10/2017	NASCO	19971100102110CH	6399	SCRIMMAGE VEST, YOUTH RED	\$ 48.00
05/10/2017	NASCO	19971100102110CH	6399	SUPER VOLLEYBALL TRAINER	\$ 63.56
05/10/2017	CASEY NEAL	1997530074699046	6411	M REIM HUNTSVILLE 5/4	\$ 56.09
05/10/2017	NORCOSTCO INC	199736DM00199C01	6399	COSTUME RENTAL FOR THE DA	\$ 209.95
05/10/2017	JESSICA NORTON	199736AR00399C03	6412	F REIM SAT 4/28-29	\$ 83.57
05/10/2017	JESSICA NORTON	199736AR00399C03	6412	PARK REIM SAT 4/28-29	\$ 20.00
05/10/2017	KAREN NOYES	2247310088123000	6411	F REIM AUS 2/23-24	\$ 65.52
05/10/2017	CANDIS OBERDORF	199736AR00399C03	6412	F REIM SAT 4/28-29	\$ 78.56
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	LYSOL DISINFECTANT SPRAY,	\$ 119.52
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	COMPOSITION BOOKS, ASST.	\$ 35.70
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	DUCT TAPE, WORD UP 2, #20	\$ 9.98
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	FILLER PAPER, WIDE RULED,	\$ 23.88
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	COLOR PENCILS, ASST. COLO	\$ 3.68
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	MESH PENCIL POUCHES, ASST	\$ 10.90
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	DUCT TAPE, PURPLE, #84027	\$ 12.58
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	GREEN WORKS ALL PURPOSE C	\$ 8.62
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	SPIRAL NOTEBOOKS, ASST. C	\$ 51.60
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	ART MARKERS, ASST. COLORS	\$ 6.68
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	DUCT TAPE, CAMO, #306697	\$ 10.98
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	COMBINATION PADLOCKS, ASS	\$ 32.97
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	SCISSORS FOR KIDS, ASST.	\$ 5.74
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	DIVIDERS W/8 BIG TABS, AS	\$ 29.90
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	FILLER PAPER, QUADRILLE-R	\$ 1.18
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	DUCT TAPE, VIOLET, #30724	\$ 10.98
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	SMEAD LABELS & TAB PROTEC	\$ 12.87
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	3-PRONG, 2 POCKET, PORFOL	\$ 20.50
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	METER STICK RULER, #27983	\$ 2.29

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05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	METAL EDGE WOOD RULERS, #	\$ 14.64
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	DUCT TAPE, PINK PAISLEY,	\$ 10.98
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	FOLDERS W/FASTENERS, BLUE	\$ 102.98
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	ELMER'S WASHABLE GLUE, #5	\$ 21.48
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	DUCT TAPE, GREEN, #840237	\$ 12.58
05/10/2017	OFFICE DEPOT INC	1997110020123031	6399	HAND SANITIZERS, #734082	\$ 22.92
05/10/2017	OFFICE DEPOT INC	429611PK10424000	6399	#8827 PKSWV BISHOP	\$ 107.87
05/10/2017	OFFICE DEPOT INC	1997110020125033	6399	#8836 OW SUP ZUMWALT	\$ 24.75
05/10/2017	OFFICE DEPOT INC	199711H169911021	6399	FILLER PAPER AND LEGAL PA	\$ 31.81
05/10/2017	OFFICE DEPOT INC	199711CZ00111001	6399	CRAYOLA MARKERS	\$ 19.71
05/10/2017	OFFICE DEPOT INC	4617110010811000	6399	CLASSROOM SUPPLIES	\$ 147.00
05/10/2017	OFFICE DEPOT INC	4617110010811000	6399	CLASSROOM SUPPLIES	\$ 124.18
05/10/2017	ORIENTAL TRADING COMPANY INC	2117110010124000	6399	PERSONALIZED BURGUNDY SPI	\$ 246.88
05/10/2017	ORIENTAL TRADING COMPANY INC	2117110010124000	6399	COOL NEON SUNGLASSES	\$ 93.01
05/10/2017	ORIENTAL TRADING COMPANY INC	2117110010124000	6399	MAGNIFYING GLASSES	\$ 35.91
05/10/2017	ORIENTAL TRADING COMPANY INC	2057320010524000	6399	IN-62/93800 ABC HANDWRITI	\$ 26.97
05/10/2017	ORIENTAL TRADING COMPANY INC	2057320010524000	6399	IN-13741628 WHAT AM I GUE	\$ 23.97
05/10/2017	ORIENTAL TRADING COMPANY INC	2057320010524000	6399	IN-13758271 FARM ADDTION	\$ 9.07
05/10/2017	ORIENTAL TRADING COMPANY INC	2057320010524000	6399	IN-24/2414 I LOVE TO READ	\$ 13.98
05/10/2017	ORIENTAL TRADING COMPANY INC	2057320010524000	6399	IN-39/719 FOAM PLAYING DI	\$ 19.95
05/10/2017	ORIENTAL TRADING COMPANY INC	2057320010524000	6399	IN-62/78 COUNTING CUBES	\$ 6.58
05/10/2017	ORIENTAL TRADING COMPANY INC	2057320010524000	6399	IN-13688860 FOLLOWING DIR	\$ 11.99
05/10/2017	ORIENTAL TRADING COMPANY INC	2057320010524000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.99
05/10/2017	ORIENTAL TRADING COMPANY INC	205761OF101240EH	6399	IN-12/3898 SUPER FUN BUBB	\$ 9.98
05/10/2017	ORIENTAL TRADING COMPANY INC	205761OF101240EH	6399	ESTIMATED SHIPPING/HANDLI	\$ 37.33
05/10/2017	ORIENTAL TRADING COMPANY INC	205761OF101240EH	6399	IN-13678858 DR. SEUSS MIN	\$ 21.96
05/10/2017	ORIENTAL TRADING COMPANY INC	205761OF101240EH	6399	IN-14/202 NEON NET DRAWST	\$ 121.32
05/10/2017	ORIENTAL TRADING COMPANY INC	2057327810124000	6399	IN-13598160 MY BOOK OF CO	\$ 6.47
05/10/2017	ORIENTAL TRADING COMPANY INC	2057327810124000	6399	IN-48/7363 TISSUE PAPER A	\$ 8.26
05/10/2017	ORIENTAL TRADING COMPANY INC	2057327810124000	6399	IN-13697960 COLOR SORTING	\$ 7.97
05/10/2017	ORIENTAL TRADING COMPANY INC	2057327810124000	6399	EST SHIPPING	\$ 9.99
05/10/2017	ORIENTAL TRADING COMPANY INC	2057327810124000	6399	IN-57/1500 MAGNETIC TAPE	\$ 3.99
05/10/2017	ORIENTAL TRADING COMPANY INC	2057327810124000	6399	IN-25/319 PEPPERMINT SWIR	\$ 3.99
05/10/2017	ORIENTAL TRADING COMPANY INC	2057327810124000	6399	IN-13609358 GEOMETRIC BEA	\$ 2.18
05/10/2017	ORIGINAL WORKS YOURS INC	4617110010811000	6399	MAGNET ART WORK - FUNDRAI	\$ 2,805.25
05/10/2017	PCM-G INC	1997230000399003	6399	RUNNING PO FOR POSTER SUP	\$ 2,481.60
05/10/2017	PEBBLE CREEK COUNTRY CLUB	199736CG04291AAA	6412.FEE	ENTRY-AMCMS-MSGOLF-PEBBLE	\$ 195.00
05/10/2017	PEBBLE CREEK COUNTRY CLUB	199736CG04191AAA	6412.FEE	ENTRY-CSMS-COEDGOLF-PEBBL	\$ 210.00

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05/10/2017	MARISSA PENA	461736SP00199000	6412	PARK REIM LEX KY 5/2	\$ 27.46
05/10/2017	MARISSA PENA	461736SP00199000	6412	F REIM LEXINGTON KY	\$ 152.30
05/10/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	\$ (1,892,798.00)
05/10/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	\$ 1,892,798.00
05/10/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	PETCO4/29FISH	\$ 31.43
05/10/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	JACOBS WELL4/4SUPP	\$ 13.95
05/10/2017	PETTY CASH-CYPRESS GROVE	4617130020299000	6499	HEB4/19 POPCORN	\$ 22.40
05/10/2017	PETTY CASH-CYPRESS GROVE	1997110020231033	6499	SHIPLEY4/20AVID DONUT	\$ 35.65
05/10/2017	PETTY CASH-CYPRESS GROVE	4617130020299000	6499	HEB4/20 POPCORN	\$ 4.48
05/10/2017	PETTY CASH-CYPRESS GROVE	4617130020299000	6399	KROGER4/19SUPPLIES	\$ 1.87
05/10/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971200107990PC	6399	CRACKERBARR3/25SUPP	\$ 14.99
05/10/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	TEACHPAYTEA3/6SUPP	\$ 5.95
05/10/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6499	SAMS 4/25 FOOD	\$ 23.98
05/10/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	TEACHPAYTEA3/8SUPP	\$ 43.44
05/10/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6499	SAMS4/20 FOOD	\$ 9.98
05/10/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6499	TARGET4/29TEACHAPPR.	\$ 36.27
05/10/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	TEACHPAYTEA3/9SUPP	\$ 42.74
05/10/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997110004111041	6269	LATE FEE	\$ 97.90
05/10/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997110004111041	6269	RUNNING PO FOR POSTAGE MA	\$ 832.32
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350020199000	6341	SFSPAC SANITATION SERVICE	\$ 212.28
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350010799000	6341	SFSPAC SANITATION SERVICE	\$ 87.74
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350010899000	6341	SFSPAC SANITATION SERVICE	\$ 130.20
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350011199000	6341	SFSPAC SANITATION SERVICE	\$ 120.27
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350020299000	6341	SFSPAC SANITATION SERVICE	\$ 219.36
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350000399000	6342	SFSPAC SANITATION SERVICE	\$ 403.33
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350010299000	6341	SFSPAC SANITATION SERVICE	\$ 162.75
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350010999000	6341	SFSPAC SANITATION SERVICE	\$ 124.54
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350010499000	6341	SFSPAC SANITATION SERVICE	\$ 148.60
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350004199000	6342	SFSPAC SANITATION SERVICE	\$ 215.11
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350000199000	6342	SFSPAC SANITATION SERVICE	\$ 377.86
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350010599000	6341	SFSPAC SANITATION SERVICE	\$ 133.03
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350010199000	6341	SFSPAC SANITATION SERVICE	\$ 141.52
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350004299000	6342	SFSPAC SANITATION SERVICE	\$ 198.13
05/10/2017	PORTIONPAC CHEMICAL CORP	2407350011099000	6341	SFSPAC SANITATION SERVICE	\$ 155.67
05/10/2017	POTATO SHACK PLUS	4617230000199000	6499	BAKED POTATO BAR: CHICKEN	\$ 1,000.00
05/10/2017	PRAXAIR DISTRIBUTION INC	1997340092299062	6319	BOTTLE RENTAL	\$ 61.30
05/10/2017	PRO-ED INC	2247310088123000	6399	SHIPPING (\$9.40 + \$5 = \$1	\$ 14.40
05/10/2017	PRO-ED INC	2247310088123000	6399	SB5-RECORD FORM (25), #13	\$ 94.00

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05/10/2017	PRO-ED INC	2247310088123000	6399	SAED-2-DEV/EDUCATIONAL QU	\$ 50.00
05/10/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	MARKER, PENS, SANDFORD SH	\$ 254.50
05/10/2017	QUILL CORPORATION	2117110010424000	6399	PO 17007648	\$ 40.46
05/10/2017	SHAYAN RAJAN	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	RAY CRISWELL DISTRIBUTING CO INC	199736NA00191AAA	6399	CLEANING SUPPLIES FOR NAT	\$ 133.37
05/10/2017	REALLY GOOD STUFF INC	461712LI11199000	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
05/10/2017	REALLY GOOD STUFF INC	461712LI11199000	6399	163588 BOOK BINDER LABEL	\$ 47.99
05/10/2017	ERNEST W REED	1997360000391AAA	6411	M REIM RROCK 4/19	\$ 107.90
05/10/2017	REGION 10 SERVICE CENTER	4617360000399000	6412	APUSGOVT - CSHS S MUKHERJ	\$ 350.00
05/10/2017	RICE UNIVERSITY	199713FO00399003	6411	REGISTRATION FEE FOR JESS	\$ 549.00
05/10/2017	RICE UNIVERSITY	199713FO00399003	6411	CAMPUS HOUSING FEE FOR JE	\$ 439.00
05/10/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00191AAA	6249	PO17007705 RECON HELM	\$ 1,543.97
05/10/2017	RAY SCOTT RISNER	199736BB00191APS	6216	MEAL TOMBALL BB VS GE	\$ 60.00
05/10/2017	RAY SCOTT RISNER	199736BB00191APS	6216	TVL TOMBALL BB VS GEO	\$ 244.76
05/10/2017	RAY SCOTT RISNER	199736BB00191APS	6216	REF TOMBALL BB VS GEO	\$ 240.00
05/10/2017	ROMEO MUSIC LLC	199736CH00399C03	6399	FREIGHT OUTBOUND FOR QSK8	\$ 66.00
05/10/2017	ROMEO MUSIC LLC	199736CH00399C03	6399	CHOIR MICROPHONE & CABLE	\$ 609.00
05/10/2017	OLIVIA ROSARIO	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	LORI ROSS	2247310088123000	6411	F REIM AUS 2/23-24	\$ 30.35
05/10/2017	LORI ROSS	2247310088123000	6411	PARK REIM AUS 2/23-24	\$ 48.00
05/10/2017	LORI ROSS	2247310088123000	6411	M REIM AUS 2/23-24	\$ 115.08
05/10/2017	SAMS LIMOUSINE AND TRANSP INC	461736BD04299000	6412	3 CHARTER BUSES FOR MAY 1	\$ 4,955.00
05/10/2017	SCHOLASTIC BOOK FAIRS - 10	461712LI11099000	6329	SPRING BOOK FAIR - GREENS	\$ 4,491.16
05/10/2017	SCHOLASTIC INC	2057327810424000	6399	#NTS587992 SING AND READ	\$ 39.60
05/10/2017	SCHOLASTIC INC	2057327810424000	6399	EST SHIPPING	\$ 8.15
05/10/2017	SCHOLASTIC INC	2057327810424000	6399	#NTS546885 LLAMA LLAMA GR	\$ 42.00
05/10/2017	SCHOLASTIC INC	2057327810424000	6399	#NTS553146 JINGLE JUNGLE	\$ 8.98
05/10/2017	SCHOOL NURSE SUPPLY INC	1997330000399003	6399	VARIOUS NURSES SUPPLIES S	\$ 816.92
05/10/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	WORKROOM SUPPLIES	\$ 81.07
05/10/2017	BRITTANY SCOTT	8927	2191.107	PEBBLE CREEK SCHOLARSHIP	\$ 500.00
05/10/2017	HOLLY SCOTT	19972300202990CG	6411	M REIM HOU 3/8	\$ 84.74
05/10/2017	CARMELLA R SHAFER	1997410074499044	6411	M REIM SAT 4/9-12	\$ 209.72
05/10/2017	CARMELLA R SHAFER	1997410074499044	6411	F REIM SAT 4/19-12	\$ 31.46
05/10/2017	CARMELLA R SHAFER	1997410074499044	6411	TOLLREIM SH130 4/9-12	\$ 20.81
05/10/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT USED AT AMCHS	\$ 395.97
05/10/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6398	DBVISUALIZER PRO - BASIC	\$ 378.40
05/10/2017	MIKALA SLAUGHTER	8927	2191.107	PEBBLE CREEK SCHOLARSHIP	\$ 500.00
05/10/2017	SALLY SMITH	19971200101990SK	6411	F REIM SAT 4/18-21	\$ 71.88

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05/10/2017	SALLY SMITH	19971300102990CH	6411	F REIM SAT 4/18-21	\$ 71.89
05/10/2017	SOUTHWEST EMBLEM COMPANY	199736OR04199C41	6497	ASSEMBLY	\$ 22.50
05/10/2017	SOUTHWEST EMBLEM COMPANY	199736OR04199C41	6497	ESTIMATED SHIPPING/HANDLI	\$ 30.00
05/10/2017	SOUTHWEST EMBLEM COMPANY	199736OR04199C41	6497	SOLO-ENSEMBLE MUSIC MEDAL	\$ 427.50
05/10/2017	SOUTHWEST TEXAS EQUIPMENT DIST	199736TN00191AAA	6397	ICE MACHINE FOR ATHLETICS	\$ 1,004.63
05/10/2017	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
05/10/2017	SPRINT CORPORATION	1997510092699066	6299	GROUNDS GPS	\$ 310.00
05/10/2017	STERLING FIRST AID AND SAFETY	1997510092699066	6319	MEDICAL SUPPLY CABINET RE	\$ 136.00
05/10/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6399	KORG CM-200-BK CONTACT MI	\$ 10.95
05/10/2017	STRING & HORN SHOP INC, THE	199711BD00311003	6399	KORG CA-40 ADVANCED SOLO	\$ 17.49
05/10/2017	CLAYTON STUART	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	NIKKI KEITH SULLIVAN	1997230000399003	6299	CSHS COUGAR MURAL	\$ 900.00
05/10/2017	SUPERIOR TEXT LLC	1997110000122038	6321	PPH PRINCIPLES OF ARTS, A	\$ 90.00
05/10/2017	KATHRYN B SWITZER	1997210088123031	6411	F REIM AUS 2/23-24	\$ 56.50
05/10/2017	TAMU	1997210081199021	6299	RUNNING PO FOR CWS - READ	\$ 93.94
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	23455 EXPLORING SOC STUD	\$ 2,200.00
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	23457 EXPLORING SOC STUD	\$ 2,200.00
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	23451 EXPLORING SOC STUD	\$ 2,200.00
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	23459 EXPLORING SOC STUD	\$ 2,200.00
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	23458 EXPLORING SOC STUD	\$ 2,200.00
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	23450 EXPLORING SOC STUD	\$ 2,200.00
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	23453 EXPLORING SOC STUD	\$ 2,200.00
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	23452 EXPLORING SOC STUD	\$ 2,200.00
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	23456 EXPLORING SOC STUD	\$ 2,200.00
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	23449 EXPLORING SOC STUD	\$ 2,200.00
05/10/2017	TEACHER CREATED MATERIALS INC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 1,540.00
05/10/2017	JOHN TEMPLETON	1997360000122038	6412	F REIM HUNTSVILLE 4/28	\$ 64.09
05/10/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	COMPRESSOR	\$ 2,799.87
05/10/2017	TEXAS ALTERNATOR STARTER SVC	1997340092299062	6319	ALTERNATOR FOR BUS #189	\$ 645.00
05/10/2017	TEXAS COMMERCIAL WASTE	1997510092599065	6269	ROLL OFF DUMPSTER RENTALS	\$ 386.52
05/10/2017	TEXAS COMMERCIAL WASTE	1997510000399068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
05/10/2017	TEXAS COMMERCIAL WASTE	1997510020199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
05/10/2017	TEXAS COMMERCIAL WASTE	1997510010199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
05/10/2017	TEXAS COMMERCIAL WASTE	1997510011099068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
05/10/2017	TEXAS DEPT OF LICENSING/REGULATION	1997510092599065	6499	CERTIFICATE OF OPERATION	\$ 515.00
05/10/2017	TEXAS LETTER JACKETS	199736OR00399C03	6497	LETTER JACKET - M SHANDLE	\$ 42.00
05/10/2017	TEXAS LETTER JACKETS	199736OR00399C03	6497	LETTER JACKET - N GARCIA	\$ 42.00
05/10/2017	TEXAS LETTER JACKETS	199736OR00399C03	6497	LETTER JACKET - T BRISTER	\$ 42.00

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05/10/2017	TEXAS LETTER JACKETS	199736OR00399C03	6497	LETTER JACKET - D ESPARZA	\$ 42.00
05/10/2017	TEXAS LETTER JACKETS	199736OR00399C03	6497	LETTER JACKET - I ROA	\$ 42.00
05/10/2017	TEXAS PARKS & WILDLIFE	461736S600399000	6399	CERTIFICATION FEE FOR HUN	\$ 55.00
05/10/2017	THORN MUSIC INC	199711BD04111041	6249	REPAIRS AS NEEDED	\$ 447.50
05/10/2017	THORN MUSIC INC	461711BD20111000	6249	REPAIR #R69198-BAND INSTR	\$ 80.00
05/10/2017	HANNAH TINDALL	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	TK SALES	2407350004299000	6342	EXPRESSNAP DISPENSER NAPK	\$ 159.89
05/10/2017	TK SALES	2407350010999000	6342	EXPRESSNAP DISPENSER NAPK	\$ 100.50
05/10/2017	TK SALES	2407350010299000	6342	EXPRESSNAP DISPENSER NAPK	\$ 131.33
05/10/2017	TK SALES	2407350000399000	6342	EXPRESSNAP DISPENSER NAPK	\$ 325.47
05/10/2017	TK SALES	2407350010499000	6342	EXPRESSNAP DISPENSER NAPK	\$ 119.91
05/10/2017	TK SALES	2407350000199000	6342	EXPRESSNAP DISPENSER NAPK	\$ 304.89
05/10/2017	TK SALES	2407350010799000	6342	EXPRESSNAP DISPENSER NAPK	\$ 70.80
05/10/2017	TK SALES	2407350010599000	6342	EXPRESSNAP DISPENSER NAPK	\$ 107.35
05/10/2017	TK SALES	2407350020199000	6342	EXPRESSNAP DISPENSER NAPK	\$ 171.30
05/10/2017	TK SALES	2407350011199000	6342	EXPRESSNAP DISPENSER NAPK	\$ 96.19
05/10/2017	TK SALES	2407350010899000	6342	EXPRESSNAP DISPENSER NAPK	\$ 105.06
05/10/2017	TK SALES	2407350011099000	6342	EXPRESSNAP DISPENSER NAPK	\$ 125.62
05/10/2017	TK SALES	2407350004199000	6342	EXPRESSNAP DISPENSER NAPK	\$ 173.58
05/10/2017	TK SALES	2407350020299000	6342	EXPRESSNAP DISPENSER NAPK	\$ 177.90
05/10/2017	TK SALES	2407350010199000	6342	EXPRESSNAP DISPENSER NAPK	\$ 114.21
05/10/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 70.80
05/10/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,400.75
05/10/2017	TMEA REGION 8 BAND	461736BD00399000	6412	RECORDING REGION CONTEST	\$ 500.00
05/10/2017	TOM SCHWENKE INC	2407350010499000	6342	FILTACOO SERVICE CHARGE	\$ 162.00
05/10/2017	UIL MUSIC REGION 8	199736BD00399C03	6412	CONTEST FEB 4 - AMCHS	\$ 68.00
05/10/2017	VATAT	1997130000322038	6411	2017 CONFERENCE SHERIDAN	\$ 300.00
05/10/2017	VATAT	1997130000322038	6411	ERIN STUTTS	\$ 300.00
05/10/2017	VATAT	1997130000322038	6411	RODNEY MARTINE	\$ 310.00
05/10/2017	NICOLE VAUGHN	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	JACQUELIN VIGIL	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	CHRISTA L WADE	2247310088123000	6411	F REIM AUS 2/23-24	\$ 52.64
05/10/2017	AIMEE WALDEN	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50
05/10/2017	WALLY'S PARTY FACTORY #13	7147610089599000	6399	HALLOWEEN DECORATIONS FOR	\$ 69.55
05/10/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	CHAD TRUITT	\$ 295.00
05/10/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	GENERAL	\$ 149.94
05/10/2017	WARD'S NATURAL SCIENCE EST INC	1997110000322038	6399	PLANT DNA EXTRACTION KIT	\$ 74.80
05/10/2017	MADISON WELCH	4297110000122000	6399	REFUND FOR CNA CERTIFICAT	\$ 85.50

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05/10/2017	WILLIAM V MACGILL & COMPANY	1997330000399003	6399	SUPPLIES SUCH AS BANDAGES	\$ 251.29
05/10/2017	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 113.83
05/10/2017	WILTONS OFFICEWORKS	1997530074699046	6639	ALERA MOBILE BOX MEDIUM C	\$ 195.00
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	FLAIR PENS	\$ 19.99
05/10/2017	WILTONS OFFICEWORKS	205761OF101240EH	6399	BLUE NON SLIP SHOE COVERS	\$ 53.18
05/10/2017	WILTONS OFFICEWORKS	2117110010224000	6399	AVERY SHIPPING LABELS 516	\$ 65.98
05/10/2017	WILTONS OFFICEWORKS	1997310000399003	6399	FLAT WOOD RULER	\$ 27.80
05/10/2017	WILTONS OFFICEWORKS	1997310000399003	6399	PARCHMENT SPECIALTY PAPER	\$ 35.99
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	LOG920002555 WIRELEES D	\$ 77.99
05/10/2017	WILTONS OFFICEWORKS	1997410074499044	6399	CLEARTEX ULTIMAT POLYCARB	\$ 167.40
05/10/2017	WILTONS OFFICEWORKS	461736S304199000	6399	AVAM07192TB- MICROWAVE	\$ 154.99
05/10/2017	WILTONS OFFICEWORKS	199711FO00311003	6399	VARIOUS CLASSROOM SUPPLIE	\$ 379.93
05/10/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	SINGLE TRACK CORR TAPE	\$ 44.03
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	CHAIR MAT	\$ 77.99
05/10/2017	WILTONS OFFICEWORKS	1997530074699046	6399	DEFLECTO CM11230 CHAIRMAT	\$ 35.99
05/10/2017	WILTONS OFFICEWORKS	1997530074699046	6639	EUROTECH OFME7ERGW091 HIG	\$ 612.35
05/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC54781 - PEACOCK FOUR P	\$ 16.99
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	WIRELESS KEYBOARDS	\$ 179.97
05/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	MESH DOCUMENT HOLDER	\$ 99.90
05/10/2017	WILTONS OFFICEWORKS	1997210088123031	6399	PLATES, 6" DIA., 2 PKS/CA	\$ 23.08
05/10/2017	WILTONS OFFICEWORKS	19972300104990SV	6399	ONLINE CART #319971 FOR L	\$ 44.98
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	G2 PENS	\$ 26.37
05/10/2017	WILTONS OFFICEWORKS	1997530074699046	6639	ALERA 42" RETURN SHELL ME	\$ 118.00
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	OPTICAL MOUSE	\$ 84.99
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	UNV10075 CHECK MARK STA	\$ 7.49
05/10/2017	WILTONS OFFICEWORKS	199711EH04111041	6399	PAC8803 - SUNWORKS GROUND	\$ 3.96
05/10/2017	WILTONS OFFICEWORKS	199736BF00191AAA	6399	LAMINATING SHEETS 11 1/2	\$ 103.96
05/10/2017	WILTONS OFFICEWORKS	2117110010224000	6399	SPIRALS, 70 PAGES WIDE RU	\$ 139.30
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	MMMWR305LE WRISST REST	\$ 21.98
05/10/2017	WILTONS OFFICEWORKS	1997530074699046	6639	ALERA ALEVA 65" DESK SHEL	\$ 177.00
05/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC54721 - PEACOCK FOUR P	\$ 16.99
05/10/2017	WILTONS OFFICEWORKS	19971100108110FR	6399	CLASSROOM SUPPLIES	\$ 430.85
05/10/2017	WILTONS OFFICEWORKS	199711EH04111041	6399	UNV35267 - 10 X 13 BROWN	\$ 23.98
05/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC8003 - CONSTRUCTION PA	\$ 21.89
05/10/2017	WILTONS OFFICEWORKS	19971100202110CG	6399	CLASSROOM SUPPLIES: RAIL	\$ 45.47
05/10/2017	WILTONS OFFICEWORKS	199711PK11011032	6399	PRINTABLE DVDS	\$ 20.99
05/10/2017	WILTONS OFFICEWORKS	1997530074699046	6639	ALERA NARROW 6 SHELF BOOK	\$ 172.00
05/10/2017	WILTONS OFFICEWORKS	2057117910424000	6399	SWV/PACE/CLASSROOM SUPPLI	\$ 340.29

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05/10/2017	WILTONS OFFICEWORKS	2407350093299000	6399	ON LINE	\$ 543.83
05/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC7103 - CONSTRUCTION PA	\$ 5.97
05/10/2017	WILTONS OFFICEWORKS	1997210088123031	6399	BOWLS, SUGARCANE, 50/PK,	\$ 13.99
05/10/2017	WILTONS OFFICEWORKS	1997230000399003	6399	KENWICK WALL	\$ 20.99
05/10/2017	WILTONS OFFICEWORKS	19973100104990SV	6399	STAMP 1-1/16"X2-5/8", SEL	\$ 18.95
05/10/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	TOP25472 SPIRAL STENO	\$ 8.67
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	WRIST REST	\$ 13.98
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	CORRECTION TAPE	\$ 31.98
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	FEL9140303 UNDERDESK KEY	\$ 29.99
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	UNV56806 CHAIR MAT	\$ 34.99
05/10/2017	WILTONS OFFICEWORKS	1997330000399003	6399	PURPLE BALL POINT RETRACT	\$ 9.79
05/10/2017	WILTONS OFFICEWORKS	1997530074699046	6639	MARTIN BOOKCASE OFKE3776	\$ 585.00
05/10/2017	WILTONS OFFICEWORKS	4617110010811000	6499	SNYDER HANOVER CONTAINER	\$ 125.88
05/10/2017	WILTONS OFFICEWORKS	1997110004111041	6399	SAN37001 - PERMANENT MARK	\$ 48.95
05/10/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	FEL00703 STORAGE BOX LE	\$ 38.99
05/10/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	QUA40765 6X9 BROWN CRAFT	\$ 183.96
05/10/2017	WILTONS OFFICEWORKS	1997210088123031	6399	RETURN ADDRESS LABELS, 80	\$ 119.97
05/10/2017	WILTONS OFFICEWORKS	1997530074699046	6639	OFFICE FURNITURE MARTIN E	\$ 1,040.00
05/10/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	AVE5160 LABELS 3000/BOX	\$ 29.99
05/10/2017	WILTONS OFFICEWORKS	1997530074699046	6639	CREDENZA MARTIN OFKE689	\$ 930.00
05/10/2017	WILTONS OFFICEWORKS	4617230004199000	6499	CFPRLG2 COFFEE PRO TWIN W	\$ 496.11
05/10/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	AVE5263 SHIPPING LABELS	\$ 90.93
05/10/2017	WILTONS OFFICEWORKS	1997110000122038	6397	DESK CHAIR FOR CASTO	\$ 201.56
05/10/2017	WILTONS OFFICEWORKS	1997530074699046	6639	MARTIN HUTCH OFKE682	\$ 720.00
05/10/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	TOM68722 CORECTION TAPE	\$ 20.49
05/10/2017	WILTONS OFFICEWORKS	199736TN00191AAA	6399	AVE79104 HEAVY DUTY VIEW	\$ 17.89
05/10/2017	WILTONS OFFICEWORKS	1997410074399043	6399	MOUSE PAD	\$ 10.38
05/10/2017	WILTONS OFFICEWORKS	2117110010224000	6399	SHIPPING LABELS AVERY 516	\$ 32.99
05/17/2017	4 IMPRINT INC	4617130010299000	6499	SET UP CHARGE	\$ 40.00
05/17/2017	4 IMPRINT INC	4617130010299000	6499	ESTIMATED SHIPPING/HANDLI	\$ 53.33
05/17/2017	4 IMPRINT INC	4617130010299000	6499	MONOGRAMMED SCRATCH PAD,	\$ 225.00
05/17/2017	4 IMPRINT INC	4617130010299000	6499	MONOGRAMMED SMOOTH SCRIPT	\$ 497.50
05/17/2017	A+ GLASS & MIRROR	1997110000322038	6399	GLASS FOR TABLETOP PROJEC	\$ 36.44
05/17/2017	A+ GLASS & MIRROR	69138100104990A8	6639	REMOVAL OF OLD AND INSTAL	\$ 27,762.00
05/17/2017	ACADEMY LTD	199723EL69999021	6399	BASKETBALLS AND PUMP FOR	\$ 376.67
05/17/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997330088123031	6299	4-6-17, LSP SERVICES, LES	\$ 624.00
05/17/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997330088123031	6299	4-5-17, LSP SERVICES, LES	\$ 624.00
05/17/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997330088123031	6299	4-12-17, LSP SERVICES, LE	\$ 624.00

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05/17/2017	AGGIELAND FLOWERS AND CHOCOLATES	19972300108990FR	6399	3 FLOWER ARRANGEMENTS FOR	\$ 152.78
05/17/2017	AGGIELAND FLOWERS AND CHOCOLATES	19972300108990FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 42.85
05/17/2017	ALPHAGRAPHICS	1997230004199041	6399	ADMISSION SLIPS FOR ATTEN	\$ 194.04
05/17/2017	ALPHAGRAPHICS	19972300202990CG	6399	CYPRESS GROVE LETTERHEAD	\$ 148.96
05/17/2017	ALPHAGRAPHICS	199736OR00199C01	6399	ORCHESTRA PROGRAMS FOR MA	\$ 299.49
05/17/2017	ALPHAGRAPHICS	19972300202990CG	6399	LETTER HEAD STATIONARY FO	\$ 39.20
05/17/2017	ALPHAGRAPHICS	461736S500199000	6399	THEATER FLYERS FOR WIT SH	\$ 87.98
05/17/2017	ALPHAGRAPHICS	1997230000399003	6399	BLUE HALL PASSES 15,000	\$ 240.93
05/17/2017	ALPHAGRAPHICS	1997230000399003	6399	EARLY DISMISSALS (5000)	\$ 320.13
05/17/2017	ALPHAGRAPHICS	1997230000399003	6399	ADMISSION BLANKS (5000)	\$ 316.32
05/17/2017	ALPHAGRAPHICS	19972300110990GP	6399	1 BOX OF 500 GREENS PRAIR	\$ 24.50
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	BLUE SKY PLASTIC PLATES,	\$ 7.81
05/17/2017	AMAZON COM LLC	19971100109110CV	6399	IPAD MINI 4 CASE	\$ 19.95
05/17/2017	AMAZON COM LLC	199721S481199021	6399	17007912 REFUND	\$ (24.59)
05/17/2017	AMAZON COM LLC	4617130020299000	6399	11 X 14 PHOTO FRAMES	\$ 129.90
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	AMAZON BASICS 360 PIECE C	\$ 16.99
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	PEANUTS MATCHING GAME	\$ 7.35
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	DIXIE ULTRA PAPER PLATES	\$ 25.11
05/17/2017	AMAZON COM LLC	19971100109110CV	6399	IPAD SCREEN PROTECTOR	\$ 14.21
05/17/2017	AMAZON COM LLC	19971100110110GP	6399	SCOTCH THERMAL LAMINATING	\$ 59.36
05/17/2017	AMAZON COM LLC	1997110020224033	6329	MATHEMATICAL MINDSET: UN	\$ 24.44
05/17/2017	AMAZON COM LLC	19971100101110SK	6396	SHIPPING	\$ 14.97
05/17/2017	AMAZON COM LLC	19971100109110CV	6399	SHIPPING	\$ 4.99
05/17/2017	AMAZON COM LLC	19972300109990CV	6399	OFFICE SUPPLIES	\$ 210.78
05/17/2017	AMAZON COM LLC	7147610089599000	6399	S&H	\$ 6.25
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	SNAPPY POPCORN 1 GALLON S	\$ 22.99
05/17/2017	AMAZON COM LLC	1997410074499044	6399	SHIPPING	\$ 5.31
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	EDUCATIONAL INSIGHTS HOT	\$ 13.99
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	METRONIC 8" NYLON CABLE T	\$ 10.14
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	STAR WARS HAND DOWN GAME	\$ 6.23
05/17/2017	AMAZON COM LLC	19971100109110CV	6399	REFUND	\$ (34.87)
05/17/2017	AMAZON COM LLC	1997110020224033	6329	SHIPPING	\$ 4.73
05/17/2017	AMAZON COM LLC	4617110010811000	6329	STUDENT BOOKS FOR 4TH GRA	\$ 784.57
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	GREAT NORTHERN POPCORN OR	\$ 18.89
05/17/2017	AMAZON COM LLC	4617110011011000	6399	KORE PATENTED WOBBLER CHAI	\$ 139.98
05/17/2017	AMAZON COM LLC	19971100109110CV	6399	MATH SUPPLIES	\$ 301.99
05/17/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 42.75
05/17/2017	AMAZON COM LLC	1997410074499044	6399	3" LABEL HOLDERS, PLASTIC	\$ 13.33

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05/17/2017	AMAZON COM LLC	7137610089799000	6399	CANVAS PANELS	\$ 54.95
05/17/2017	AMAZON COM LLC	461736S900199000	6399	CRICUT AIR 2 MACHINE BUND	\$ 294.99
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	CARNIVAL KING PAPER POPCO	\$ 7.08
05/17/2017	AMAZON COM LLC	19971100110110GP	6399	FROG AND TOAD ALL YEAR (I	\$ 54.78
05/17/2017	AMAZON COM LLC	481711S811111000	6397	BLOCKS ROCK! STEM BUILDIN	\$ 58.15
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	VANITY FAIR NAPKINS FAMIL	\$ 8.16
05/17/2017	AMAZON COM LLC	1997410074499044	6399	SAFCO 9430BL ONYX STEEL M	\$ 191.78
05/17/2017	AMAZON COM LLC	4617110011011000	6399	INFLATED STABILITY WOBBLE	\$ 15.99
05/17/2017	AMAZON COM LLC	7147610089599000	6399	50 LEI'S FOR SK END OF YE	\$ 16.90
05/17/2017	AMAZON COM LLC	19971100101110SK	6396	IPAD CASES FOR IPADS	\$ 59.85
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.58
05/17/2017	AMAZON COM LLC	19971100102110CH	6399	PRESSMAN TOY ORDINAL TOPP	\$ 13.93
05/17/2017	AMAZON COM LLC	199713S681199021	6329	MINDS ON MATHEMATICS: USI	\$ 765.75
05/17/2017	AMAZON COM LLC	461736S900199000	6343	ALURRI WASHCLOTH TOWELS S	\$ 159.39
05/17/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 4-3-17, 4-4	\$ 2,380.00
05/17/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 4-10-17, 4-	\$ 1,921.00
05/17/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 4-17-17, 4-	\$ 1,904.00
05/17/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 4-24-17, 4-	\$ 2,210.00
05/17/2017	ANCO INSURANCE B/CS INC	7147610089599000	6429	16-17 KIDS KLUB ACCIDENT	\$ 7,040.00
05/17/2017	ANGONIA PRINT & COPY LLC	1997410074399043	6399	STAMP FOR HR SERVICE RECO	\$ 16.00
05/17/2017	ASSOC FOR SUPERVISOR AND CURR DEV	19972300102990CH	6495	ASCD SELECT MEMBERSHIP RE	\$ 89.00
05/17/2017	AT&T MOBILITY II LLC	1997510074399068	6256	APR HR WIRELESS	\$ 74.00
05/17/2017	AT&T MOBILITY II LLC	2247110088123000	6256	APR SPED WIRELESS	\$ 74.00
05/17/2017	AT&T MOBILITY II LLC	1997510092299062	6256	17-APR-T WIRELESS	\$ 69.60
05/17/2017	AT&T MOBILITY II LLC	7147510089599000	6256	APR KK PHONES	\$ 445.60
05/17/2017	AUDIOLOGY SYSTEMS	19973300104990SV	6249	ANNUAL AUDIOMETER CALIBRA	\$ 68.66
05/17/2017	AVID CENTER--SI PAYMENT	199713SI20131033	6411	JOSH SYMANK REGISTRATION	\$ 760.00
05/17/2017	AVID CENTER--SI PAYMENT	199713SI20131033	6411	ERIN BEIFUSS REGISTRATION	\$ 760.00
05/17/2017	AVID CENTER--SI PAYMENT	199713SI20131033	6411	RICHARD GRANDE REGISTRATI	\$ 760.00
05/17/2017	AVID CENTER--SI PAYMENT	199713SI20131033	6411	JEAMILETH HERNANDEZ REGIS	\$ 760.00
05/17/2017	AVINEXT	691581TK203990B3	6639	5412R 92GT POE+ / 4SFP+ V	\$ 16,118.00
05/17/2017	AVINEXT	691581TK203990B3	6397	8P 1G/10GBE SFP+ V3 ZL2 M	\$ 2,412.00
05/17/2017	AVINEXT	691581TK203990B3	6397	PROCURVE 10G SFP+LR TRANS	\$ 2,838.00
05/17/2017	AVINEXT	691581TK203990B3	6397	1920-48G-POE+ 370W SWITCH	\$ 5,994.00
05/17/2017	AVINEXT	691581TK203990B3	6397	5400R 700W POE+ ZL2 POWER	\$ 6,544.00
05/17/2017	AVINEXT	691581TK203990B3	6397	PROCURVE 10GB SFP+ SR TRA	\$ 5,230.00
05/17/2017	AVINEXT	691581TK203990B3	6397	Z132 10G SFP+ LCER TRANSC	\$ 4,549.00
05/17/2017	AVINEXT	691581TK203990B3	6397	24P 10/100/1000BT POE_ V3	\$ 21,708.00

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05/17/2017	AVINEXT	691581TK203990B3	6397	5406R 44GT POE+ / 4SFP+ Z	\$ 18,396.00
05/17/2017	AVINEXT	69138100746990TK	6396	HP CARE PACK EXTENDED SER	\$ 79.00
05/17/2017	AVINEXT	69138100746990TK	6396	HP PROMO 8GB	\$ 1,085.00
05/17/2017	AVINEXT	69138100746990TK	6396	HP ELITEDESK E222 MONITOR	\$ 290.00
05/17/2017	AVINEXT	69138100746990TK	6397	HP ELITEDESK 800 G3 SFF	\$ 9,856.00
05/17/2017	AVINEXT	69138100746990TK	6397	HP ELITEDESK 840 G4	\$ 840.00
05/17/2017	AVINEXT	691581TK203990B3	6397	TOPCAT ACCESS	\$ 64,272.00
05/17/2017	AVINEXT	691581TK203990B3	6396	EXTENSION CABLE KIT	\$ 1,536.00
05/17/2017	AVINEXT	1997530072699TTK	6396	HP Z27S DISPLAY	\$ 515.00
05/17/2017	AVINEXT	461711S600111000	6397	HP ELITEBOOK 840 G4	\$ 8,990.00
05/17/2017	AVINEXT	1997360000191AAA	6397	HP ELITEBOOK 840 G4	\$ 919.00
05/17/2017	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 112.00
05/17/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	HVAC PARTS	\$ 81.71
05/17/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010499000	6319	7.5 MFD 370/440V OVAL	\$ 61.11
05/17/2017	BAKER DISTRIBUTING COMPANY LLC	2407350000399000	6319	7.5 MFD 370/440	\$ 70.03
05/17/2017	BARNES & NOBLE INC	2057110010124000	6329	PETE'S A PIZZA (E.D.RP/FR	\$ 255.60
05/17/2017	BARNES & NOBLE INC	461712LI20299000	6329	RUNNING PO FOR LIBRARY BO	\$ 86.32
05/17/2017	BARNES & NOBLE INC	20576100811240EH	6329	CLIFFORD'S ANIMAL SOUNDS-	\$ 33.59
05/17/2017	BARNES & NOBLE INC	20576100811240EH	6329	CLIFFORD Y LOS SONIDOS DE	\$ 26.92
05/17/2017	BARNES & NOBLE INC	20576100811240EH	6329	CLIFFORD'S BEDTIME 978059	\$ 33.59
05/17/2017	BARNES & NOBLE INC	20576100811240EH	6329	CLIFFORD Y LA HORA DE DOR	\$ 33.58
05/17/2017	BARNES & NOBLE INC	19971100101110SK	6399	DICCIONARIO LAROUSSE DEL	\$ 115.02
05/17/2017	BATTERIES PLUS	1997340092299062	6319	3 BATTERIES	\$ 263.85
05/17/2017	BATTERIES PLUS	1997340092299062	6319	THREE BUS BATTERIES AND O	\$ 369.80
05/17/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199736SP00399C03	6399	TK CSHS SUP PEREZ	\$ 109.98
05/17/2017	KELCI BJORNIE	199736BL00191C01	6299	OFFICER TRYOUT JUDGE FEES	\$ 80.00
05/17/2017	BLACK ROCK TECHNOLOGY GROUP	2247110099923000	6396	SUPCASE BEETLE DEFENSE SE	\$ 460.00
05/17/2017	BLACK ROCK TECHNOLOGY GROUP	199736BW00391AAA	6397	IPAD MINI UNICORN BEETLE	\$ 46.00
05/17/2017	BLAT SCHOOL VENDING	19971100105110RP	6399	SHARPENING	\$ 15.00
05/17/2017	BLAT SCHOOL VENDING	19971100105110RP	6399	STAAR TESTING PENCILS	\$ 200.00
05/17/2017	BLICK ART MATERIALS LLC	199711AR00311003	6399	ART SUPPLIES SUCH AS BLIC	\$ 71.49
05/17/2017	MASON BOEH	199736BB00391APS	6216	TVL CS VAR BB VS CORS	\$ 100.00
05/17/2017	MASON BOEH	199736BB00391APS	6216	MEAL CS VAR BB VS COR	\$ 30.00
05/17/2017	MASON BOEH	199736BB00391APS	6216	REF CS VAR BB VS CORS	\$ 80.00
05/17/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	MAY INVOICES	\$ 1,693.14
05/17/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	MAY INVOICES	\$ 1,336.32
05/17/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	MAY INVOICES	\$ 332.40
05/17/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	MAY INVOICES	\$ 1,260.00

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05/17/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	MAY INVOICES	\$ 962.64
05/17/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	MAY INVOICES	\$ 1,772.16
05/17/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	MAY INVOICES	\$ 1,080.00
05/17/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	MAY INVOICES	\$ 1,951.60
05/17/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	MAY INVOICES	\$ 2,034.00
05/17/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	MAY INVOICES	\$ 2,310.00
05/17/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	MAY INVOICES	\$ 1,174.36
05/17/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	MAY INVOICES	\$ 631.20
05/17/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	MAY INVOICES	\$ 1,002.00
05/17/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	MAY INVOICES	\$ 1,188.00
05/17/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	MAY INVOICES	\$ 1,485.76
05/17/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	MAY INVOICES	\$ 996.00
05/17/2017	BOSWORTH PAPERS INC	1997	1311	INDEX, 110LB, 8-1/2X11 IN	\$ 2,433.60
05/17/2017	BOUND TO STAY BOUND BOOKS INC	19971200105990RP	6329	BOOKS AS PER ORDER #74018	\$ 1,342.02
05/17/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	REGISTRATION FOR 1187197	\$ 74.00
05/17/2017	BRAZOS RUNNING COMPANY	199736CK00391AAA	6399	BROOKS GHOST RUNNING SHOE	\$ 270.00
05/17/2017	BRAZOS VALLEY BOUNCE	4617110011011000	6269	2 SLIDES - FOR 4TH GRADE	\$ 420.25
05/17/2017	BRAZOS VALLEY BOUNCE	4617110011011000	6269	DEPOSIT	\$ 50.00
05/17/2017	BROOKS DUPLICATOR COMPANY	1997110000111001	6399	YELLOW INK TANK PFI107Y	\$ 389.75
05/17/2017	BROOKS DUPLICATOR COMPANY	1997110000111001	6399	MAGENTA INK TANK PFI 107M	\$ 389.75
05/17/2017	BROOKS DUPLICATOR COMPANY	1997110000111001	6399	PREMIUM BOND PAPER 17" X	\$ 249.75
05/17/2017	BROOKS DUPLICATOR COMPANY	1997110000111001	6399	SHIPPING	\$ 125.00
05/17/2017	BROOKS DUPLICATOR COMPANY	1997110000111001	6399	PREMIUM COATED BOND PAPER	\$ 179.85
05/17/2017	BROOKS DUPLICATOR COMPANY	1997110000111001	6399	CYAN INK TANK PFI 107C	\$ 389.75
05/17/2017	BROOKS DUPLICATOR COMPANY	1997110000111001	6399	BLACK INK TANK PFI 107BK	\$ 389.75
05/17/2017	BROOKS DUPLICATOR COMPANY	1997110000111001	6399	MATTE BLACK INK TANK PFI	\$ 389.75
05/17/2017	BRYAN BROADCASTING CORPORATION	7137610089799000	6499	AD FOR SDC	\$ 600.00
05/17/2017	BRYAN ISD BRAZOS VALLEY REGION DAY	1997930088123031	6493	12 ITINERANT/PI CHILDREN	\$ 37,098.00
05/17/2017	BUPPY'S CATERING	205761PI81124000	6499	5/2/17 DELIVERY CHARGE	\$ 15.00
05/17/2017	BUPPY'S CATERING	205761PI811240EH	6499	5/2/17 BBPC E#13296. 11:1	\$ 123.64
05/17/2017	BUPPY'S CATERING	205761PI81124000	6499	5/2/17 BBPC E#13296. 11:1	\$ 123.64
05/17/2017	BUPPY'S CATERING	205761PI811240EH	6499	5/2/17 DELIVERY CHARGE	\$ 10.00
05/17/2017	BUPPY'S CATERING	2057327810135000	6499	5/4/17 #E13297 SK 11:15AM	\$ 56.20
05/17/2017	BUPPY'S CATERING	2057327810124000	6499	5/4/17 SK DELIVERY CHARGE	\$ 12.50
05/17/2017	BUPPY'S CATERING	2057327810124000	6499	5/4/17 #E13297 SK 11:15AM	\$ 56.21
05/17/2017	BUPPY'S CATERING	2057327810135000	6499	5/4/17 SK DELIVERY CHARGE	\$ 12.50
05/17/2017	BUPPY'S CATERING	19972300105990RP	6499	CATERED LUNCH - #E13357	\$ 290.50
05/17/2017	BUTLER BUSINESS PRODUCTS LLC	1997	1311	ENVELOPES WHITE, BOND, NO	\$ 107.76

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
05/17/2017	C C CREATIONS LTD	4617110010711000	6399	ADULT	\$ 23.55
05/17/2017	C C CREATIONS LTD	4617110010711000	6399	YOUTH	\$ 489.80
05/17/2017	C C CREATIONS LTD	1997510092599065	6395	UNIFORM SHIRTS FOR NEW EM	\$ 298.80
05/17/2017	C C CREATIONS LTD	199736GG00391AAA	6497	TROPHY AND PLAQUES	\$ 360.00
05/17/2017	C C CREATIONS LTD	199736SO00391AAA	6399	GOLD BALL DISTRICT	\$ 275.00
05/17/2017	C C CREATIONS LTD	199711BD04211042	6399	09777-0055 BAND/UIL PLAQU	\$ 90.00
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	CREW YXS	\$ 7.10
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	CREW FITTED EXTRA LARGE	\$ 81.95
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	V NECK FITTED SMALL	\$ 32.20
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	FITTED CREW MEDIUM	\$ 171.35
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	CREW FITTED 3 EXTRA LARGE	\$ 39.80
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	V NECK FITTED MEDIUM	\$ 96.60
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	V NECK FITTED 2 EXTRA LAR	\$ 19.60
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	V NECK FITTED LARGE	\$ 80.50
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	CREW YL	\$ 149.10
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	FITTED CREW SMALL	\$ 335.25
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	CREW FITTED LARGE	\$ 96.85
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	CREW YM	\$ 49.70
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	CREW YS	\$ 14.20
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	V NECK FITTED EXTRA LARGE	\$ 56.35
05/17/2017	C C CREATIONS LTD	461711S320211000	6399	CREW FITTED 2 EXTRA LARGE	\$ 18.40
05/17/2017	CAPSTONE	19971200104990SV	6329	19 BOOKS/SETS (57 TITLES)	\$ 1,119.93
05/17/2017	CDW GOVERNMENT LLC	1997110004231033	6397	GRIFFEN MULTIDOCK 2 CHARG	\$ 499.15
05/17/2017	CDW GOVERNMENT LLC	1997110004231033	6397	IPAD CHARGING CALES USB	\$ 139.99
05/17/2017	CDW GOVERNMENT LLC	199711MU202110CG	6399	CALIPONE CLASSROOM PACK 3	\$ 113.57
05/17/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	BALLAST	\$ 696.00
05/17/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	LED WALL PACKS	\$ 479.48
05/17/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	EXIT LIGHTS	\$ 25.00
05/17/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 51.07
05/17/2017	CHICK-FIL-A	2407350000199000	6341	INVOICE# 2740, 2998, 2739	\$ 153.00
05/17/2017	CHICK-FIL-A	2407350000399000	6341	INVOICE# 2740, 2998, 2739	\$ 558.00
05/17/2017	CITIBANK CORPORATE CARD	1997110004231033	6494	RHOADES WACOOZOO 4/25	\$ 432.00
05/17/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	CR TEES STEM REG 4/12	\$ (175.00)
05/17/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	REG BUS RODEO 4/11	\$ 452.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER SHERAT ORL 4/1	\$ 891.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	CR STUTT DAYSINN 4/10	\$ (4.55)
05/17/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JV-P-COLLEG	\$ 112.47
05/17/2017	CITIBANK CORPORATE CARD	199736NP00399C03	6412	WELLMAN COURTYAR 4/24	\$ 953.40

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
05/17/2017	CITIBANK CORPORATE CARD	199736SB00191AAA	6412	MEALS-AMC-SB-TEMPLE-4/4/1	\$ 198.05
05/17/2017	CITIBANK CORPORATE CARD	4617120010599000	6329	WITTE TLA 4/21	\$ 30.00
05/17/2017	CITIBANK CORPORATE CARD	461736NP00199000	6412	LINDNER LAZ PARK 4/22	\$ 12.00
05/17/2017	CITIBANK CORPORATE CARD	1997110000331033	6339	DOLES ACT TEST 4/8	\$ 58.50
05/17/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	PRATT REG4 REGIS 4/19	\$ 75.00
05/17/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	RIFE ART ED REG 4/20	\$ 99.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	CR TAYLOR OMNI 4/9	\$ (154.80)
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	OUALLINE RADISSON 4/5	\$ 10,594.80
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	PFU008 CATE TOLL 4/27	\$ 2.16
05/17/2017	CITIBANK CORPORATE CARD	199736AR00399C03	6412	NORTON DTHILTON 4/29	\$ 159.48
05/17/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-V-BRYAN-4/18	\$ 134.50
05/17/2017	CITIBANK CORPORATE CARD	19971300111990SC	6411	MORITZ HYATT SAT 4/22	\$ 348.02
05/17/2017	CITIBANK CORPORATE CARD	1997340092299062	6299	TRANS TXTAG 3/4-4/8	\$ 88.37
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER SHUTL ORL 4/12	\$ 33.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	PFU009 CATE TOLL 4/27	\$ 2.16
05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6412	CREELUIL SARENAS 4/15	\$ 26.53
05/17/2017	CITIBANK CORPORATE CARD	199736BR00191APS	6412	MEALS-AMC-BTRACK-REG-HUNT	\$ 248.40
05/17/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	MEALS-CSHS-BTRACK-V-WACO-	\$ 242.65
05/17/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE HAMPTON 4/8	\$ 476.00
05/17/2017	CITIBANK CORPORATE CARD	4617110011111000	6412	BRADHAM WACOOO 4/21	\$ 855.00
05/17/2017	CITIBANK CORPORATE CARD	461736SP00199000	6412	PENA CAMPBELL 5/3	\$ 1,773.96
05/17/2017	CITIBANK CORPORATE CARD	1997210088123031	6329	WADE STUTTER RES 4/22	\$ 72.46
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	CASTO UNITED ORL 4/3	\$ 364.40
05/17/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-9TH&JV-BCS-	\$ 164.58
05/17/2017	CITIBANK CORPORATE CARD	2057117910824000	6412	POLK GR STATION 4/18	\$ 60.00
05/17/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST HYATT CHICAGO4/8	\$ 1,042.44
05/17/2017	CITIBANK CORPORATE CARD	199736CY00191APS	6412	KOUBA HOLIDAYINN 4/8	\$ 227.70
05/17/2017	CITIBANK CORPORATE CARD	199736SB00191APS	6412	MEALS-AMC-SB-PLAYOFFS-LIN	\$ 343.71
05/17/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN BLUEBAKER 5/1	\$ 87.16
05/17/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN C&J BBQ 4/11	\$ 351.00
05/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	GRAHAM FINGERPR 4/25	\$ 48.00
05/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	TICE FINGERPR 4/4	\$ 48.00
05/17/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	TASBO TOLL CHARGE 4/4	\$ 7.70
05/17/2017	CITIBANK CORPORATE CARD	461711S110911000	6412	MEIER SAFARI 4/21	\$ 972.00
05/17/2017	CITIBANK CORPORATE CARD	461736DM00399000	6299	KING BWESTERN 4/3	\$ 142.66
05/17/2017	CITIBANK CORPORATE CARD	199713SS00399003	6495	KOUBA APA MEMBER 4/20	\$ 50.00
05/17/2017	CITIBANK CORPORATE CARD	199736BR00191AAA	6412	MEALS-AMC-BTRACK-WACO-4/1	\$ 669.93
05/17/2017	CITIBANK CORPORATE CARD	199736GG00391AAA	6412	ACTIVATE 4-10 CC#ATH CSHS	\$ 195.41

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05/17/2017	CITIBANK CORPORATE CARD	199736GG00391AAA	6412	RACKLEY CANDLEWOO4/12	\$ 530.72
05/17/2017	CITIBANK CORPORATE CARD	199736GR00191AAA	6412	MEALS-AMC-GTRACK-BCS-4/20	\$ 147.77
05/17/2017	CITIBANK CORPORATE CARD	199736ST00199C01	6412	JOHNSON BAYMONT 4/9	\$ 1,061.61
05/17/2017	CITIBANK CORPORATE CARD	1997410070299081	6499	HORN CHICKFILA 4/12	\$ 202.40
05/17/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	OOL148 TECH TOLL 4/7	\$ 3.25
05/17/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST AA BAG FEE 4/8	\$ 25.00
05/17/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	SMITH SHUTTLE 4/3	\$ 62.94
05/17/2017	CITIBANK CORPORATE CARD	2057210081124000	6399	SMITH MAGISTO 4/3	\$ 119.99
05/17/2017	CITIBANK CORPORATE CARD	1997110000331033	6339	DOLES SAT TEST 4/7	\$ 57.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MOCK SHERATON 4/6	\$ 478.02
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	RHODE SHERATON FL4/14	\$ 605.25
05/17/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-V-WACO-4/21	\$ 308.75
05/17/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	HANCOCK SUNOCO 4/2	\$ 35.00
05/17/2017	CITIBANK CORPORATE CARD	199736SB00391AAA	6412	MEALS-CSHS-SOFTBALL-WACO-	\$ 138.04
05/17/2017	CITIBANK CORPORATE CARD	199736SC00399C03	6412	AKIN EMILYHOTEL 4/3	\$ 290.16
05/17/2017	CITIBANK CORPORATE CARD	2057210081124000	6411	JACKSON NAEYC REG 5/1	\$ 629.00
05/17/2017	CITIBANK CORPORATE CARD	4617110010799000	6412	STUDENT ADMISSION TICKETS	\$ 657.00
05/17/2017	CITIBANK CORPORATE CARD	1997130000322038	6411	CLINKSCALE NAAEREG5/2	\$ 1,800.00
05/17/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	CSHS JV 2 BB WACO	\$ 142.89
05/17/2017	CITIBANK CORPORATE CARD	199736CY00391APS	6412	KOUBA HOLIDAYINN 4/9	\$ 113.84
05/17/2017	CITIBANK CORPORATE CARD	429611PK10424000	6412	BISHOP CMBV 4/19	\$ 64.00
05/17/2017	CITIBANK CORPORATE CARD	461711CH20111000	6412	GALLI LCAESAR 4/7	\$ 91.96
05/17/2017	CITIBANK CORPORATE CARD	1997110000131033	6499	STANFORD COCOLOCO 4/8	\$ 158.64
05/17/2017	CITIBANK CORPORATE CARD	1997110000331033	6339	DOLES ACT TEST 4/20	\$ 58.50
05/17/2017	CITIBANK CORPORATE CARD	199731CE81399035	6339	CHANG UT EXAM 4/17	\$ 200.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	STUTTS DAYS INN 4/5	\$ 146.80
05/17/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-V-RUDDER-4/2	\$ 161.00
05/17/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE SHERATON 4/28	\$ 548.40
05/17/2017	CITIBANK CORPORATE CARD	2407350093299000	6411	DAHM TASN REG 4/20	\$ 2,000.00
05/17/2017	CITIBANK CORPORATE CARD	4617110011111000	6412	POWELL OILRANCH 4/21	\$ 1,251.00
05/17/2017	CITIBANK CORPORATE CARD	1997110010723031	6412	PACHER SAFARI 4/20	\$ 320.00
05/17/2017	CITIBANK CORPORATE CARD	1997130000226002	6499	WEINGAND RCANES 4/27	\$ 14.97
05/17/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	HODGE LAQUINTA 4/8	\$ 628.26
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER SHERAT OR 4/15	\$ 308.25
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	RHODES UNITED ORL 4/3	\$ 362.40
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	WANG UNITED ORL 4/3	\$ 305.40
05/17/2017	CITIBANK CORPORATE CARD	1997120000199001	6411	GARY HILTON 4/21	\$ 244.94
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR AADEPOSIT 4/27	\$ 900.00

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05/17/2017	CITIBANK CORPORATE CARD	199736CT00391AAA	6412	MEALS-CSHS-CT-BCS-4/4-5/1	\$ 227.16
05/17/2017	CITIBANK CORPORATE CARD	199736GG00191APS	6412	MEALS-AMC-GGOLF-REGIONALS	\$ 230.94
05/17/2017	CITIBANK CORPORATE CARD	199736ST00399C03	6412	KNAPEK LAQUINTA 4/11	\$ 1,278.60
05/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES COMSUIT SANM4/3	\$ 99.19
05/17/2017	CITIBANK CORPORATE CARD	2057130081124000	6499	RICE BBUCKS 4/13	\$ 104.10
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	CR RIEDEL SHERAT 3/31	\$ (336.56)
05/17/2017	CITIBANK CORPORATE CARD	199736CT00191AAA	6412	MEALS-AMC-CT-V-BRYAN-4/5/	\$ 285.44
05/17/2017	CITIBANK CORPORATE CARD	199736CT00191APS	6412	MEALS-AMC-CT-V-WILLIS-REG	\$ 520.95
05/17/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	TERRAL LAQUINTA 4/12	\$ 635.58
05/17/2017	CITIBANK CORPORATE CARD	199736GG00191APS	6412	TERRAL RIVERCC 4/26	\$ 18.00
05/17/2017	CITIBANK CORPORATE CARD	199736SB00391APS	6412	MEALS-CSHS-SB-PLAYOFF-4/2	\$ 538.63
05/17/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	RODRIGUEZ DRURY 4/22	\$ 588.57
05/17/2017	CITIBANK CORPORATE CARD	2057117910824000	6412	POLK CMBV 4/19	\$ 60.00
05/17/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	SMITH MARIOTT 4/9	\$ 521.26
05/17/2017	CITIBANK CORPORATE CARD	4617230011099000	6399	ROY TREMEMBER 5/2	\$ 331.63
05/17/2017	CITIBANK CORPORATE CARD	1997110000122038	6412	LUCE NBRAUNFELS 4/18	\$ 120.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR OMNI 4/9	\$ 105.85
05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6412	CREELUIL TERRYS 4/15	\$ 40.11
05/17/2017	CITIBANK CORPORATE CARD	199736CY00391APS	6412	CR KOUBA HOLIDAY 4/13	\$ (17.82)
05/17/2017	CITIBANK CORPORATE CARD	199736GR00391AAA	6412	MEALS-CSHS-GTRACK-HUNTSVI	\$ 634.41
05/17/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	CR PENA SHERATON 4/4	\$ (223.25)
05/17/2017	CITIBANK CORPORATE CARD	4617110011011000	6412	GRANT DEWBERRY 4/28	\$ 1,384.00
05/17/2017	CITIBANK CORPORATE CARD	199711PK10811032	6412	HOEFS CMBV 4/19	\$ 148.00
05/17/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	RIEKE ISTE REG 4/28	\$ 495.00
05/17/2017	CITIBANK CORPORATE CARD	19973100105990RP	6411	CHAMBERLAIN ABCS 4/13	\$ 145.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	CR MOCK SHERATON 4/11	\$ (511.89)
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	SIMS UNITED ORL 4/3	\$ 305.40
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	CR RIEDEL SHERAT 4/12	\$ (50.18)
05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6412	CREEL UIL SONIC 4/11	\$ 39.02
05/17/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-JV-LUFKIN HU	\$ 69.65
05/17/2017	CITIBANK CORPORATE CARD	199736SB00191APS	6412	MEALS-AMC-SB-PLAYOFFS-4/2	\$ 148.04
05/17/2017	CITIBANK CORPORATE CARD	429611PK10424000	6412	BISHOP GRSTATION 4/18	\$ 80.00
05/17/2017	CITIBANK CORPORATE CARD	4617230011199000	6499	BURLESON BBAKER 4/19	\$ 48.50
05/17/2017	CITIBANK CORPORATE CARD	461736S304199000	6499	HALL TRACK DDAVE 4/24	\$ 171.58
05/17/2017	CITIBANK CORPORATE CARD	1997110000331033	6412	DOLES BLINNFELDTRIP4/4	\$ 100.55
05/17/2017	CITIBANK CORPORATE CARD	1997110000331033	6412	DOLES PIZZA HUT 4/26	\$ 191.00
05/17/2017	CITIBANK CORPORATE CARD	19971300102990CH	6499	RADTKE CHILIS 5/2	\$ 155.92
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TOMAN BESTVALUE 4/18	\$ 423.72

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05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6411	CREEL UIL KERBEY 4/13	\$ 77.17
05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6412	CREEL UILSHAKESH 4/12	\$ 12.59
05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6412	CREELUIL CULDROP 4/13	\$ 97.44
05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6412	CREELUIL FAIRFIE 4/16	\$ 1,752.72
05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6412	CREELUIL SHAKESH 4/12	\$ 53.65
05/17/2017	CITIBANK CORPORATE CARD	199736CY00191APS	6412	KOUBA HOLIDAYINN 4/9	\$ 113.86
05/17/2017	CITIBANK CORPORATE CARD	199736GG00391APS	6412	RACKLEY COMFORT 4/26	\$ 552.78
05/17/2017	CITIBANK CORPORATE CARD	199736GR00191AAA	6412	MEALS-AMC-GTRACK-WACO-4/1	\$ 461.64
05/17/2017	CITIBANK CORPORATE CARD	199736GR00391AAA	6412	MEALS-CSHS-GTRACK-V DIST/	\$ 769.80
05/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	THOMAS FINGERPR 4/10	\$ 48.00
05/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	THOMS FINGERPR 4/24	\$ 48.00
05/17/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST AA BAG 4/4	\$ 25.00
05/17/2017	CITIBANK CORPORATE CARD	4617230011099000	6399	ROY TREMEMBER 4/15	\$ 473.75
05/17/2017	CITIBANK CORPORATE CARD	4617360000299000	6399	RATH WALLY SUPPLY4/27	\$ 60.61
05/17/2017	CITIBANK CORPORATE CARD	19971100110110GP	6399	MURPHY ORIENTAL 4/14	\$ 65.28
05/17/2017	CITIBANK CORPORATE CARD	19971200108990FR	6411	RHODES HYATT 4/22	\$ 217.08
05/17/2017	CITIBANK CORPORATE CARD	19971200110990GP	6411	JANKOWSKI HYATT 4/22	\$ 305.82
05/17/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	WALTERSCHEI BWEST 4/8	\$ 360.06
05/17/2017	CITIBANK CORPORATE CARD	1997230000399003	6411	MISHLER HILTONBR 4/28	\$ 229.99
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	ADAMS AA 4/25	\$ 752.10
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER SHERAT ORL4/12	\$ 891.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	GRAY UNITED ORL 4/3	\$ 305.40
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LUNA FUEL ABILENE4/21	\$ 27.44
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LUNA HOLINN 4/22 LUBB	\$ 510.39
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	OYP584 CATE TOLL 4/6	\$ 4.00
05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6412	CREELUIL VERTS 4/14	\$ 57.81
05/17/2017	CITIBANK CORPORATE CARD	199736AR00199C01	6412	HOUCHIN COURTYRD 4/30	\$ 832.60
05/17/2017	CITIBANK CORPORATE CARD	199736CY00391APS	6412	KOUBA BWESTERN 4/27	\$ 971.19
05/17/2017	CITIBANK CORPORATE CARD	199736GR00191AAA	6412	MEALS-AMC-GTRACK-BCS-4/6/	\$ 162.75
05/17/2017	CITIBANK CORPORATE CARD	199736GR00391APS	6412	MUNSON HOLIDAY 4/29	\$ 994.08
05/17/2017	CITIBANK CORPORATE CARD	199736SC00399C03	6412	AKIN EMILY HOTEL 4/3	\$ 168.32
05/17/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	RODRIGUEZ UTPARK 4/22	\$ 18.00
05/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES MAINSUITE EDINB	\$ 75.10
05/17/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE AUS PARK 4/27	\$ 28.00
05/17/2017	CITIBANK CORPORATE CARD	2247310088123000	6411	BUTTON FAIRFIELD 4/19	\$ 115.56
05/17/2017	CITIBANK CORPORATE CARD	461736S304199000	6499	OWENS TRACK LAYNE 4/5	\$ 165.13
05/17/2017	CITIBANK CORPORATE CARD	1997110000331033	6339	DOLES ACT TEST 5/2	\$ 58.50
05/17/2017	CITIBANK CORPORATE CARD	1997110020224033	6399	FEDORA TEACHERPAY 4/6	\$ 249.50

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05/17/2017	CITIBANK CORPORATE CARD	1997120000399003	6411	SANANGELO WESTIN 4/22	\$ 675.84
05/17/2017	CITIBANK CORPORATE CARD	1997130000226002	6499	WEINGAND GAC 4/27	\$ 44.99
05/17/2017	CITIBANK CORPORATE CARD	199713S481199021	6499	PHILLIP BBUCKS 4/5	\$ 54.11
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LUNA FUEL LUBBOCK4/22	\$ 25.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	CR RIEDEL SHERAT 4/11	\$ (43.08)
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	STUTTS DAYSINN 4/5	\$ 67.75
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	STUTTS HAWTHORN 4/7	\$ 79.18
05/17/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6412	MEALS-CSHS-BTRACK-WACO-4/	\$ 296.55
05/17/2017	CITIBANK CORPORATE CARD	199736CY00391APS	6412	KOUBA HOLIDAYINN 4/8	\$ 227.70
05/17/2017	CITIBANK CORPORATE CARD	199736SO00391APS	6412	ACTIVATE 4-6 CC# ATH CSH	\$ 784.77
05/17/2017	CITIBANK CORPORATE CARD	2057130081124000	6499	RICE BBUCKS 4/27	\$ 149.97
05/17/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE IAH PARK 4/9	\$ 30.00
05/17/2017	CITIBANK CORPORATE CARD	2057210081124000	6411	JACKSON NHSA REG 4/13	\$ 815.00
05/17/2017	CITIBANK CORPORATE CARD	1997110000322038	6399	GIBSON STUDY.COM 4/16	\$ 59.99
05/17/2017	CITIBANK CORPORATE CARD	19971200108990FR	6411	RHODES TLA REG 4/5	\$ 275.00
05/17/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	RYON DRURY INN 4/7	\$ 420.06
05/17/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	WHITE ISTE REG 4/28	\$ 495.00
05/17/2017	CITIBANK CORPORATE CARD	19971300107990PC	6411	JANKOWSKI HYATT 4/22	\$ 305.82
05/17/2017	CITIBANK CORPORATE CARD	1997210081499021	6499	GOODLET DEVELOPM 4/28	\$ 135.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	RAZVI UNITED ORL 4/3	\$ 305.40
05/17/2017	CITIBANK CORPORATE CARD	199736BG00191APS	6412	MCKOWN HAMPTON 4/27	\$ 414.20
05/17/2017	CITIBANK CORPORATE CARD	199736GG00391APS	6412	RACKLEY CANDLEWOO4/12	\$ 222.56
05/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	HOLT FINGERPR 4/5	\$ 48.00
05/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	JAMES FINGERPR 4/4	\$ 48.00
05/17/2017	CITIBANK CORPORATE CARD	1997610081299023	6411	DELEON TTI REG 5/2	\$ 90.00
05/17/2017	CITIBANK CORPORATE CARD	2057130081124000	6499	CR RICE BBUCKS 4/13	\$ (54.11)
05/17/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	WEST TTI REG 5/2	\$ 90.00
05/17/2017	CITIBANK CORPORATE CARD	461736NP00199000	6412	LINDNER UTPARK 4/22	\$ 3.00
05/17/2017	CITIBANK CORPORATE CARD	461736S204199000	6499	HALL TRACK GAC 4/24	\$ 89.98
05/17/2017	CITIBANK CORPORATE CARD	199711PK10811032	6412	HOEFS GR STATION 4/18	\$ 170.00
05/17/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	MORITZ HYATT SAT 4/22	\$ 348.02
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LASAG UNITED ORL 4/3	\$ 305.40
05/17/2017	CITIBANK CORPORATE CARD	199736CT00191APS	6412	MARSHAL FAIRFIEL 4/21	\$ 2,368.98
05/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES CSUITES SAT4/2	\$ 83.01
05/17/2017	CITIBANK CORPORATE CARD	20572100811240EH	6411	JACKSON HYATT 4/9	\$ 700.83
05/17/2017	CITIBANK CORPORATE CARD	461736NP00199000	6412	LINDNER UTPARK 4/23	\$ 39.00
05/17/2017	CITIBANK CORPORATE CARD	461736S204199000	6499	HALL TRACK DDAVE 4/24	\$ 171.57
05/17/2017	CITIBANK CORPORATE CARD	1997110000122038	6399	RISTER STUDY.COM 4/22	\$ 59.99

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05/17/2017	CITIBANK CORPORATE CARD	19971200105990RP	6411	WITTE HYATT 4/21	\$ 438.89
05/17/2017	CITIBANK CORPORATE CARD	1997130004199041	6411	BISHOP HYATT SAT 4/22	\$ 754.17
05/17/2017	CITIBANK CORPORATE CARD	1997230000399003	6411	MISHLERCOUNTRYINN4/26	\$ 193.93
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	VERMA UNITED ORL 4/3	\$ 305.40
05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6412	CREELUIL PLUCKER 4/14	\$ 99.98
05/17/2017	CITIBANK CORPORATE CARD	199736AR00399C03	6412	NORTON DTHILTON 4/22	\$ 159.48
05/17/2017	CITIBANK CORPORATE CARD	199736GG00191AAA	6412	MEALS-AMC-GGOLF-WACO-4/10	\$ 274.78
05/17/2017	CITIBANK CORPORATE CARD	199736GR00391APS	6412	MUNSON HOLIDAY 4/26	\$ 146.06
05/17/2017	CITIBANK CORPORATE CARD	199736GR00391APS	6412	MUNSON HOLIDAY 4/28	\$ 118.81
05/17/2017	CITIBANK CORPORATE CARD	199736PF00199C01	6412	CR ESCOBEDO COMF 3/25	\$ (1,274.38)
05/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	UMANZOR HYATT AUS4/25	\$ 16.18
05/17/2017	CITIBANK CORPORATE CARD	1997110000322038	6249	GREEN AV REPAIR 4/19	\$ 140.26
05/17/2017	CITIBANK CORPORATE CARD	199711PK10811032	6412	POLK GR STATION 4/18	\$ 15.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MERKEL AA 4/25	\$ 752.10
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	OUQ453 CATE TOLL 4/4	\$ 5.50
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	WU UNITED ORL 4/3	\$ 148.20
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	CATE TXTAG 3/4-4/8	\$ 85.67
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	STUTTS HAWTHORNE 4/7	\$ 158.36
05/17/2017	CITIBANK CORPORATE CARD	199736SC00199C01	6412	JEDLICK EMILYHOTEL4/3	\$ 412.00
05/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	DIXON CSUITE CC 4/10	\$ 231.08
05/17/2017	CITIBANK CORPORATE CARD	4617110004211000	6399	RIMLINGER NHSCERT 5/2	\$ 107.00
05/17/2017	CITIBANK CORPORATE CARD	4617230011199000	6499	BURLESON OGARDEN 4/28	\$ 890.00
05/17/2017	CITIBANK CORPORATE CARD	4617230020299000	6399	WILKINS DBURGESS 4/20	\$ 337.00
05/17/2017	CITIBANK CORPORATE CARD	4617360011099000	6343	MURPHY ORIENTAL 4/14	\$ 153.78
05/17/2017	CITIBANK CORPORATE CARD	461736S304199000	6499	HALL TRACK GAC 4/24	\$ 89.98
05/17/2017	CITIBANK CORPORATE CARD	1997210080199038	6399	FERGUS SURVEYMONK 4/9	\$ 300.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER UNITED ORL 4/3	\$ 357.40
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	MARTINE BWESTERN 4/10	\$ 417.10
05/17/2017	CITIBANK CORPORATE CARD	199736GG00191APS	6412	TERRAL SUBWAY 4/26	\$ 33.25
05/17/2017	CITIBANK CORPORATE CARD	199736GR00191APS	6412	ADDITIONAL COST OF MEALS	\$ 340.06
05/17/2017	CITIBANK CORPORATE CARD	199736SO00391APS	6412	ACTIVATE 4-3 CC#ATH CSHS	\$ 179.05
05/17/2017	CITIBANK CORPORATE CARD	199736UL00399C03	6412	FALCO DTREE 4/23	\$ 1,070.20
05/17/2017	CITIBANK CORPORATE CARD	199736YB00399C03	6412	WELLMAN COURTYAR 4/24	\$ 339.72
05/17/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE NHSA REG 4/13	\$ 733.50
05/17/2017	CITIBANK CORPORATE CARD	4617110011011000	6412	LEBLANC WACO ZOO 4/4	\$ 1,210.00
05/17/2017	CITIBANK CORPORATE CARD	4617110011111000	6412	ANDERSON P6FARM 4/7	\$ 600.00
05/17/2017	CITIBANK CORPORATE CARD	461736NP00199000	6412	LINDNER LAQUINTA 4/23	\$ 1,515.30
05/17/2017	CITIBANK CORPORATE CARD	461736S204199000	6499	OWENS TRACK LAYNE 4/5	\$ 165.13

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05/17/2017	CITIBANK CORPORATE CARD	1997110000322038	6249	GREEN MOBILE PROD 428	\$ 406.80
05/17/2017	CITIBANK CORPORATE CARD	1997110011023031	6412	HARTSELL CMBV 4/5	\$ 72.00
05/17/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	RYON ISTE REG 4/28	\$ 495.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR AA 4/25	\$ 752.10
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	ZHOU UNITED ORL 4/3	\$ 305.40
05/17/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-V-KINKAID-4/	\$ 274.62
05/17/2017	CITIBANK CORPORATE CARD	199736CY00391APS	6412	MEALS-CSHS-GYM-ODESSA-STA	\$ 443.40
05/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	NEALY FINGERPR 4/7	\$ 48.00
05/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES CSUITESANMAR4/3	\$ 99.19
05/17/2017	CITIBANK CORPORATE CARD	2057210081124000	6411	WEISS NHSA REG 4/13	\$ 733.50
05/17/2017	CITIBANK CORPORATE CARD	199711PK11011032	6412	KILLINGSW CMBV 4/5	\$ 92.00
05/17/2017	CITIBANK CORPORATE CARD	199711TA00226002	6329	RIFE POTTERYILLU 4/12	\$ 39.97
05/17/2017	CITIBANK CORPORATE CARD	19971200104990SV	6411	LELAND HYATT 4/22	\$ 382.89
05/17/2017	CITIBANK CORPORATE CARD	19971300102990CH	6411	SMITH HYATT 4/21	\$ 438.88
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER SHUTLE ORL 4/6	\$ 348.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	OUALLINE AA LOUISKY	\$ 12,199.96
05/17/2017	CITIBANK CORPORATE CARD	19973600003990CA	6412	CREEK UIL PLUCKER4/11	\$ 91.05
05/17/2017	CITIBANK CORPORATE CARD	199736BB00391AAA	6412	MEALS-CSHS-BB-JV-P-TEMPLE	\$ 255.77
05/17/2017	CITIBANK CORPORATE CARD	199736BG00391APS	6412	MEALS-CSHS-BGOLF-REG.-4/2	\$ 260.81
05/17/2017	CITIBANK CORPORATE CARD	199736GG00191APS	6412	TERRAL LAQUINTA 4/26	\$ 635.32
05/17/2017	CITIBANK CORPORATE CARD	199736ST00199C01	6412	JOHNSON BAYMONT 4/11	\$ (96.51)
05/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	CR COMSUITE SAT 4/3	\$ (4.27)
05/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES COMSUITE BROWNS	\$ 176.04
05/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES PARKHOUAIR 4/12	\$ 23.26
05/17/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	TUCKER TTI REG 5/2	\$ 90.00
05/17/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE UNITED BAG 4/26	\$ 25.00
05/17/2017	CITIBANK CORPORATE CARD	1997310000399003	6411	HOFFMAN MARIOTT 4/26	\$ 853.63
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR OMNI 4/8	\$ 24.00
05/17/2017	CITIBANK CORPORATE CARD	199736BB00191AAA	6412	MEALS-AMC-BB-V-TEMPLE-4/1	\$ 120.00
05/17/2017	CITIBANK CORPORATE CARD	199736BG00391APS	6412	DAVIS HAMPTON 4/27	\$ 845.84
05/17/2017	CITIBANK CORPORATE CARD	199736BR00391APS	6412	MEALS-CSHS-BTRACK-HUNTSVI	\$ 204.14
05/17/2017	CITIBANK CORPORATE CARD	199736CT00391APS	6412	MEALS-CSHS-CT-REGIONAL-BC	\$ 293.18
05/17/2017	CITIBANK CORPORATE CARD	199736CY00191APS	6412	CR KOUBA HOLIDAY 4/13	\$ (17.82)
05/17/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY MENDER 4/5	\$ 307.00
05/17/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	RICE UNITED LUGG 4/23	\$ 25.00
05/17/2017	CITIBANK CORPORATE CARD	20572100811240EH	6411	JACKSON SHUTTLE 4/9	\$ 67.20
05/17/2017	CITIBANK CORPORATE CARD	461736NP00199000	6412	LINDNER EASTERW 4/23	\$ 21.00
05/17/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	GARNER ISTE REG 4/28	\$ 495.00

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05/17/2017	CITIBANK CORPORATE CARD	19971300109990CV	6411	GLOCKZIN HYATT 4/22	\$ 282.21
05/17/2017	CITIBANK CORPORATE CARD	1997210081499021	6411	REFUND HESTER WALSH	\$ (75.00)
05/17/2017	CITIBANK CORPORATE CARD	199721PK81199032	6411	JACKSON SHERATON 4/26	\$ 243.35
05/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LUNA HOLINN 4/22 DUBL	\$ 15.00
05/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	OYT410 CATE TOLL 4/6	\$ 3.25
05/17/2017	CITIBANK CORPORATE CARD	199736CY00191APS	6412	ACTIVATE 4-10 CC# ATH AM	\$ 160.94
05/17/2017	CITIBANK CORPORATE CARD	199736CY00391APS	6412	ACTIVATE 4-10-THRU 4-14 C	\$ 269.86
05/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	RAMIREZ FINGERPR 5/1	\$ 48.00
05/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES MAINST EDINB4/6	\$ 75.10
05/17/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	SMITH NHSA REG 4/13	\$ 733.50
05/17/2017	CITIBANK CORPORATE CARD	4617110010911000	6499	NEWTON ROSAS 4/28	\$ 130.92
05/17/2017	CITIBANK CORPORATE CARD	461736DM00399000	6299	SCHUMAN BWESTERN 4/3	\$ 148.15
05/17/2017	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-APR	\$ 40.46
05/17/2017	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-APR	\$ 1,264.78
05/17/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-APR	\$ 13.80
05/17/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-APR	\$ 479.08
05/17/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-APR	\$ 21.12
05/17/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-APR	\$ 733.00
05/17/2017	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-APR	\$ 1,518.51
05/17/2017	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-APR	\$ 534.01
05/17/2017	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-APR	\$ 70.45
05/17/2017	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-APR	\$ 11.01
05/17/2017	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-APR	\$ 2,277.77
05/17/2017	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-APR	\$ 356.01
05/17/2017	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-APR	\$ 46.96
05/17/2017	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-APR	\$ 16.52
05/17/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-APR	\$ 30.05
05/17/2017	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-APR	\$ 8,869.11
05/17/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-APR	\$ 14.01
05/17/2017	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-APR	\$ 246.11
05/17/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-APR	\$ 504.99
05/17/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-APR	\$ 553.26
05/17/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-APR	\$ 14.77
05/17/2017	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-APR	\$ 7,064.56
05/17/2017	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-APR	\$ 188.58
05/17/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-APR	\$ 729.01
05/17/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-APR	\$ 3,307.59
05/17/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-APR	\$ 455.22

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05/17/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-APR	\$ 168.19
05/17/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-APR	\$ 1,827.01
05/17/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-APR	\$ 566.00
05/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-APR	\$ 194.90
05/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-APR	\$ 1,560.44
05/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-APR	\$ 6,074.77
05/17/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-APR	\$ 6.49
05/17/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-APR	\$ 457.11
05/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-APR	\$ 649.13
05/17/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-APR	\$ 39.87
05/17/2017	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-APR	\$ 28,673.43
05/17/2017	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-APR	\$ 407.13
05/17/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-APR	\$ 2,808.13
05/17/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-APR	\$ 933.47
05/17/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-APR	\$ 13.25
05/17/2017	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-APR	\$ 6,956.96
05/17/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-APR	\$ 1,449.63
05/17/2017	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-APR	\$ 244.86
05/17/2017	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-APR	\$ 47.59
05/17/2017	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-APR	\$ 197.68
05/17/2017	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-APR	\$ 7,709.68
05/17/2017	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-APR	\$ 31.52
05/17/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-APR	\$ 1,229.24
05/17/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-APR	\$ 8.85
05/17/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-APR	\$ 344.95
05/17/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-APR	\$ 18.05
05/17/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-APR	\$ 1,482.44
05/17/2017	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-APR	\$ 18,168.50
05/17/2017	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-APR	\$ 465.86
05/17/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-APR	\$ 14.53
05/17/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-APR	\$ 13,449.89
05/17/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-APR	\$ 387.45
05/17/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-APR	\$ 504.47
05/17/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-APR	\$ 450.51
05/17/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-APR	\$ 19.03
05/17/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-APR	\$ 59.23
05/17/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-APR	\$ 0.44
05/17/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-APR	\$ 17.70

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05/17/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-APR	\$ 15.25
05/17/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-APR	\$ 614.26
05/17/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-APR	\$ 10.14
05/17/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-APR	\$ 365.62
05/17/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-APR	\$ 19.03
05/17/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-APR	\$ 185.46
05/17/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-APR	\$ 7.21
05/17/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-APR	\$ 259.84
05/17/2017	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-APR	\$ 33.64
05/17/2017	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-APR	\$ 257.16
05/17/2017	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-APR	\$ 6,693.01
05/17/2017	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-APR	\$ 992.14
05/17/2017	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-APR	\$ 258.07
05/17/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-APR	\$ 1,541.98
05/17/2017	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-APR	\$ 40.41
05/17/2017	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-APR	\$ 7,806.56
05/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-APR	\$ 1,545.22
05/17/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-APR	\$ 288.63
05/17/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-APR	\$ 7.70
05/17/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-APR	\$ 2,038.92
05/17/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-APR	\$ 54.43
05/17/2017	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-APR	\$ 28.71
05/17/2017	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-APR	\$ 8,282.18
05/17/2017	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-APR	\$ 1,238.29
05/17/2017	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-APR	\$ 247.36
05/17/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-APR	\$ 285.92
05/17/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-APR	\$ 38.06
05/17/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-APR	\$ 36.88
05/17/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-APR	\$ 30.05
05/17/2017	CITY OF COLLEGE STATION	1997510081299068	6255	159941-197640-APR	\$ 24.01
05/17/2017	CITY OF COLLEGE STATION	1997510081299068	6257	159941-197640-APR	\$ 374.22
05/17/2017	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-APR	\$ 306.27
05/17/2017	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-APR	\$ 36.57
05/17/2017	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-APR	\$ 1,104.29
05/17/2017	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-APR	\$ 8,974.59
05/17/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-APR	\$ 148.40
05/17/2017	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-APR	\$ 38.46
05/17/2017	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-APR	\$ 7,012.87

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05/17/2017	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-APR	\$ 1,337.13
05/17/2017	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-APR	\$ 246.83
05/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-APR	\$ 157.25
05/17/2017	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-APR	\$ 46,947.59
05/17/2017	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-APR	\$ 169.29
05/17/2017	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-APR	\$ 11,174.68
05/17/2017	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-APR	\$ 1,007.05
05/17/2017	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-APR	\$ 3,676.05
05/17/2017	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-APR	\$ 817.84
05/17/2017	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-APR	\$ 33.41
05/17/2017	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-APR	\$ 211.18
05/17/2017	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-APR	\$ 6,601.01
05/17/2017	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-APR	\$ 1,073.77
05/17/2017	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-APR	\$ 2,543.53
05/17/2017	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-APR	\$ 339.74
05/17/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-236026-APR	\$ 1,739.18
05/17/2017	COLLEGE STATION BOUNCE LLC	205761PI81124000	6269	5/4/17 SUPER COMBO DUAL L	\$ 229.50
05/17/2017	COLLEGE STATION BOUNCE LLC	4617110011011000	6269	35 FT OBSTACLE COURSE RAD	\$ 250.00
05/17/2017	COLLEGE STATION FORD LINCOLN LLC	1997510092599065	6319	SHIFTER REPAIR PARTS FOR	\$ 41.60
05/17/2017	SHAD COLLINS	199736SB00391APS	6216	REF CS SB VS BRENHAM	\$ 90.00
05/17/2017	SHAD COLLINS	199736SB00391APS	6216	TVL CS SB VS BRENHAM	\$ 11.02
05/17/2017	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6249	ANNUAL ELECTRICAL SAFETY	\$ 495.00
05/17/2017	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00391AAA	6249	ANNUAL ELECTRAICAL SAFETY	\$ 395.00
05/17/2017	CRAWFORD ELECTRIC SUPPLY COMPANY	1997510092599065	6319	4 WAY KEYED SWITCH	\$ 136.00
05/17/2017	CSHS CULINARY	1997410070299081	6499	CATERING FOR BOARD APPREC	\$ 300.00
05/17/2017	CXTEC	691381TK748990A9	6396	10FT CABLEXPRESS MINI CAT	\$ 293.00
05/17/2017	CXTEC	691381TK748990A9	6396	7FT CABLEXPRESS MINI CAT6	\$ 1,144.00
05/17/2017	CYPRESS FAIRBANKS ISD	199736GV00391AAA	6412.FEE	ENTRY-CSHS-VOLLEYBALL-CYP	\$ 200.00
05/17/2017	D&H DISTRIBUTING	1997110004231033	6399	TEXAS INSTRUMENTS TI-34 M	\$ 81.95
05/17/2017	TRAE WILLIAM DAVIS	199736BG00391APS	6412	M REIM SEALY 4/24-26	\$ 76.18
05/17/2017	JEFFREY DEESE	199736SB00391APS	6216	REF CS SB VS BRENHAM	\$ 90.00
05/17/2017	JEFFREY DEESE	199736SB00391APS	6216	TVL CS SB VS BRENHAM	\$ 10.00
05/17/2017	DEMCO INC	461712LI10199000	6329	TITAN BOOK SUPPORT OVERSI	\$ 153.90
05/17/2017	DIESEL POWER SUPPLY	1997340092299062	6319	TRANSMISSION CONTROL MODU	\$ 884.76
05/17/2017	DORIAN BUSINESS SYSTEMS INC	199711BD00111001	6399	CHARMS RENEWAL FOR AMCMS	\$ 365.00
05/17/2017	THE EAGLE	1997410074899048	6499	J HAIRELL/RFP#17-010 PROP	\$ 212.02
05/17/2017	THE EAGLE	1997410074899048	6499	J. HOLLIDAY/RFB#17-008 FO	\$ 212.02
05/17/2017	THE EAGLE	1997410074899048	6499	J HOLLIDAY/REQUEST FOR SE	\$ 269.54

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05/17/2017	THE EAGLE	7137610089799000	6499	AD FOR SDC	\$ 669.00
05/17/2017	EAI EDUCATION	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.00
05/17/2017	EAI EDUCATION	19971100105110RP	6399	520491 NUMBER BOARDS-1	\$ 10.12
05/17/2017	CLARK EALY	1997410070199080	6411	M REIM SAT FRSLN4/3-5	\$ 181.90
05/17/2017	CLARK EALY	1997410070199080	6411	M REIM HUNTSVILL 4/19	\$ 56.82
05/17/2017	JO ANN EASTERLING	2057320081124000	6411	M REIM APR 2017	\$ 14.82
05/17/2017	EDUCATION ADVANCED INC	1997310081399035	6339	TESTHOUND HANDHELD SC SCA	\$ 279.98
05/17/2017	EDUCATION ADVANCED INC	1997310081399035	6339	SHIPPING AND HANDLING	\$ 22.90
05/17/2017	EDUCATION SERVICE CENTER REGION 2	1997210081125033	6411	REGISTRATION MARLA RAMIRE	\$ 150.00
05/17/2017	EDUCATION SERVICE CENTER REGION 2	1997130010225033	6411	REGISTRATION SHERRY MCMIL	\$ 150.00
05/17/2017	EDUCATION SERVICE CENTER REGION 2	1997130010125033	6411	REGISTRATION KAYLA COPE S	\$ 150.00
05/17/2017	EDUCATION SERVICE CENTER REGION 2	1997130011025033	6411	REGISTRATION FOR MICHELLE	\$ 150.00
05/17/2017	EDUCATION SERVICE CENTER REGION 2	2637130000125000	6411	REGISTRATION MALA FARMER	\$ 150.00
05/17/2017	EDUCATION SERVICE CENTER REGION 2	2637130000125000	6411	REGISTRATION FOR HOLLY MU	\$ 150.00
05/17/2017	EDUCATION SERVICE CENTER REGION 2	1997130010525033	6411	REGISTRATION FOR SARAH BR	\$ 150.00
05/17/2017	EDUCATION SERVICE CENTER REGION 6	19971300102990CH	6411	DYSLEXIA IDENTIFICATION A	\$ 100.00
05/17/2017	RON EDWARDS	199736BB00391APS	6216	REF CS VAR BB VS CORS	\$ 80.00
05/17/2017	ENABLED SOLUTIONS LLC	2247110088123000	6399	SMART PAL MONKEY	\$ 34.95
05/17/2017	ENABLED SOLUTIONS LLC	2247110088123000	6399	DANCING STUART MINION (SW	\$ 54.99
05/17/2017	ENABLED SOLUTIONS LLC	2247110088123000	6399	SMART PAL DUCK	\$ 69.90
05/17/2017	ENABLED SOLUTIONS LLC	2247110088123000	6399	SMART PAL FROG	\$ 34.95
05/17/2017	ENABLED SOLUTIONS LLC	2247110088123000	6399	DANCING DAVE MINION	\$ 54.99
05/17/2017	ENTERPRISE RENT A CAR	461736SP00199000	6412	ONE WAY CAR RENTAL FROM C	\$ 52.00
05/17/2017	ENTERPRISE RENT A CAR	199736CY00391APS	6412	RENTAL-CSHS-GYM-ODESSA-ST	\$ 190.95
05/17/2017	ENTERPRISE RENT A CAR	461736SP00199000	6412	INTERMEDIATE SUV RENTAL F	\$ 278.72
05/17/2017	ENTERPRISE RENT A CAR	199736BR00391APS	6412	RENTAL-CSHS-BTRACK-REGION	\$ 267.00
05/17/2017	ENTERPRISE RENT A CAR	199736CY00391APS	6412	RENTAL-CSHS-GYM-ODESSA-ST	\$ 91.67
05/17/2017	ENTERPRISE RENT A CAR	461736SP00199000	6412	ONE WAY CAR RENTAL FROM H	\$ 66.76
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-12-17, PDN	\$ 292.88
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-13-17, PDN	\$ 266.25
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-11-17, PDN	\$ 266.25
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-10-17, PDN	\$ 284.00
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-13-17, PDN	\$ 301.75
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-12-17, PDN	\$ 319.50
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-10-17, PDN	\$ 310.63
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-11-17, PDN	\$ 310.63
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-13-17, PDN	\$ 266.25
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-10-17, PDN	\$ 266.25

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05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-11-17, PDN	\$ 284.00
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-12-17, PDN	\$ 266.25
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-19-17, PDN	\$ 284.00
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-20-17, PDN	\$ 266.25
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-18-17, PDN	\$ 266.25
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-21-17, PDN	\$ 310.63
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-18-17, PDN	\$ 310.63
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-20-17, PDN	\$ 310.63
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-19-17, PDN	\$ 310.63
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-18-17, PDN	\$ 266.25
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-20-17, PDN	\$ 266.25
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-21-17, PDN	\$ 266.25
05/17/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-19-17, PDN	\$ 213.00
05/17/2017	KEARBY L ETHEREDGE	199736CH00399C03	6412	STUDENT MEAL MONEY FOR 19	\$ 266.00
05/17/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	CHEMICALS - GROUNDS SHOP	\$ 799.54
05/17/2017	KAREN Y FERGUSON	1997210080199038	6411	M REIM HUNTSVILLE 5/10	\$ 56.09
05/17/2017	FLATT STATIONERS	1997	1311	UNIVERSAL WOODCASE PENCIL	\$ 179.00
05/17/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	31 LIBRARY BOOKS	\$ 265.66
05/17/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	CATALOGING & PROCESSING	\$ 53.19
05/17/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200104990SV	6329	130 TITLES PER QUOTE #913	\$ 1,419.96
05/17/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200104990SV	6329	CATALOGING AND PROCESSING	\$ 76.90
05/17/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
05/17/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 411.08
05/17/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 223.77
05/17/2017	GAAS REFRIGERATION INC	2407350000399000	6249	RESET UNIT ON ICE MACHINE	\$ 147.50
05/17/2017	GAAS REFRIGERATION INC	2407350000399000	6249	DOOR SWEEP	\$ 1,191.14
05/17/2017	GEMAIRE DISTRIBUTORS LLC	1997510092599065	6319	HVAC SUPPLIES	\$ 130.94
05/17/2017	GFOA	1997410074499044	6495	GFOA MEMBERSHIP RENEWAL,	\$ 700.00
05/17/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 177828326	\$ 468.65
05/17/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 177828353, 17782	\$ 2,017.57
05/17/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 177517062, 17751	\$ 865.28
05/17/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 177828349	\$ 774.73
05/17/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 177828349	\$ 28.18
05/17/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 177828322, 17828	\$ 1,724.31
05/17/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 177828320	\$ 66.78
05/17/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 177828348	\$ 88.85
05/17/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 177828345	\$ 3,320.22
05/17/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 177828348	\$ 1,277.37

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05/17/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 177828324, 17782	\$ 154.23
05/17/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 177828322, 17828	\$ 111.97
05/17/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 177517062, 17751	\$ 8,796.22
05/17/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 177828319	\$ 159.94
05/17/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 177828319	\$ 2,244.94
05/17/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 177828324, 17782	\$ 2,423.58
05/17/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 177828353, 17782	\$ 182.79
05/17/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 177828350, 17782	\$ 2,531.42
05/17/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 177828355	\$ 189.01
05/17/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 177828346	\$ 57.01
05/17/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 177828318, 17782	\$ 1,224.91
05/17/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 177828345	\$ 196.33
05/17/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 177828347	\$ 65.13
05/17/2017	GLAZIER FOODS CORP	2407350000499000	6342	INVOICE# 177828355	\$ 43.68
05/17/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 177828347	\$ 1,240.51
05/17/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 177828357	\$ 2,882.51
05/17/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 177828320	\$ 1,229.91
05/17/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 177828318, 17782	\$ 115.73
05/17/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 177828350, 17782	\$ 323.28
05/17/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 177828346	\$ 461.14
05/17/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 177828326	\$ 6,583.11
05/17/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 177828357	\$ 310.22
05/17/2017	JEREMY GLENN	199736BB00391APS	6216	REF CS VAR BB VS CORS	\$ 80.00
05/17/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 2,701.53
05/17/2017	GULF COAST ATHLETIC SUPPLY	199736BF00391AAA	6399	FREIGHT	\$ 30.00
05/17/2017	GULF COAST ATHLETIC SUPPLY	199736BF00391AAA	6399	ADIDAS COACHING PANTS BL	\$ 100.00
05/17/2017	GULF COAST ATHLETIC SUPPLY	199736BF00391AAA	6399	ADIDAS COACHING PANTS	\$ 250.00
05/17/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 393.10
05/17/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,071.71
05/17/2017	H&B SUPPLY INC	1997510092599065	6319	MECHANIC SHOP STOCK	\$ 274.10
05/17/2017	JULIE R HAMILTON	199761PK81199032	6399	SAMS5/12/17 PHOTO BOO	\$ 155.38
05/17/2017	MARGENE G HARRISON	2057320081124000	6411	M REIM MAY 2017	\$ 40.73
05/17/2017	HARRIS COUNTY DEPARTMENT OF EDUC	1997410081399024	6299	SAFETY AUDIT QUOTE & SYST	\$ (31,000.00)
05/17/2017	HARRIS COUNTY DEPARTMENT OF EDUC	1997410081399024	6299	SAFETY AUDIT QUOTE & SYST	\$ 31,000.00
05/17/2017	HERFF JONES INC	1997111TA00226002	6497	DIPLOMA COVER	\$ 2,512.50
05/17/2017	HERFF JONES INC	1997111TA00226002	6497	SHIPPING	\$ 126.41
05/17/2017	HERFF JONES INC	1997111TA00226002	6497	NEW PLATE/ETCH FEE FOR CV	\$ 259.00
05/17/2017	HERFF JONES INC	1997111TA00226002	6497	DIPLOMAS & BLANKS FOR SPR	\$ 230.55

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05/17/2017	CHRISSEY R HESTER	1997310081199021	6399	DEKEUSTER3/6BOOKS	\$ 110.00
05/17/2017	LYNDEL HOLMES-MAY	19973100104990SV	6329	AMAZON 5/6/17 BOOKS	\$ 64.70
05/17/2017	HONEYBAKED HAM	19971300107990PC	6499	COOKIE TRAYS	\$ 44.97
05/17/2017	HONEYBAKED HAM	19971300107990PC	6499	SANDWICHES WITH CHIPS	\$ 321.00
05/17/2017	HONEYBAKED HAM	19971300107990PC	6499	DELIVERY/TIP	\$ 25.00
05/17/2017	HOUSTON COMMUNICATIONS INC	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
05/17/2017	STEVEN W HUFF	199736BR00391APS	6412	HUFF HUMBLE 4/29	\$ 109.67
05/17/2017	KENSLEY R HUMPHREY	1997340092299062	6499	TX DPS CDL FEES	\$ 82.00
05/17/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	SHOP SUPPLIES	\$ 40.32
05/17/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	DUST CAP AND VAVLE	\$ 34.63
05/17/2017	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	MODEL HPLJP4015N MACHINE	\$ 9.37
05/17/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	COLOR COPIES	\$ 46.78
05/17/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	CSHS MODEL HPX576DW MACH	\$ 8.60
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 CLR	\$ 127.90
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 7.59
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 31.52
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	17Y94 BW	\$ 7.21
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4YM3Q ROOM 606 BW	\$ 21.26
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FWUEE LIBRARY BW	\$ 22.38
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 18.33
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FFR0W BW	\$ 26.25
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	8JF1P BW	\$ 57.27
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H CLR	\$ 0.83
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 BW	\$ 121.30
05/17/2017	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 18.93
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 47.19
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	57U1R GYM CLOSET BW	\$ 27.52
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	7HE94 BW	\$ 25.20
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 119.76
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FWUEE LIBRARY CLR	\$ 13.84
05/17/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - E3UWJ	\$ 45.62
05/17/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 57.72
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 103.31
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M BW	\$ 12.08
05/17/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC CLR	\$ 128.03
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 54.46
05/17/2017	IMAGENET CONSULTING LLC	19971200102990CH	6249.PR	R54X5 CHLIB BW	\$ 1.64
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	QFJT6 BW	\$ 29.56

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05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y BW	\$ 16.72
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	M8Y86 BW	\$ 3.24
05/17/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1 CHOFC BW	\$ 121.97
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 691.14
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7R09J BW	\$ 33.45
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	\$ 3.23
05/17/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 64.60
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS, ROOM 12	\$ 38.31
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 62.33
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 50.85
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 24.27
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 64.94
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	\$ 4.64
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	\$ 6.49
05/17/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 66.97
05/17/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 63.02
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	\$ 2.78
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 46.89
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 5.90
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	\$ 19.75
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 14.07
05/17/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.07
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	\$ 51.13
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	\$ 24.50
05/17/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	\$ 7.89
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	\$ 52.85
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	\$ 22.87
05/17/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 2.56
05/17/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	\$ 12.94
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 46.81
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	\$ 2.71
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 51.36
05/17/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 75.37
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	\$ 10.08
05/17/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 116.73
05/17/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 30.36
05/17/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 9.80
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 21.13

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05/17/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 141.64
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 11.97
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 11.33
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 77.35
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 437.38
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	T4UMM BW COPIES	\$ 105.86
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 2.01
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 23.69
05/17/2017	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 12.16
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 11.61
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 2.55
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 105.94
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 12.33
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	8X736 BW COPIES	\$ 6.03
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 39.82
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 29.90
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 31.43
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	5619F POD 300 - BW COPIE	\$ 19.12
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	\$ 30.06
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 6.07
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - BW COPIES	\$ 44.93
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 38.70
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 37.04
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 36.74
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - CLR COPIE	\$ 44.65
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 372.95
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 44.50
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	49K2F ROOM 228 B/W	\$ 35.46
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 69.90
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	AEUU7 ROOM 520	\$ 25.45
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	YKFE9 ROOM 504	\$ 26.35
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	71TA5 ROOM 212	\$ 8.32
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	MMJRQ ROOM 314 B/W	\$ 28.50
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 156.46
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 92.03
05/17/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 9.94
05/17/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 36.55
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 46.49

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05/17/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 289.19
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 8.27
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 47.70
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 156.33
05/17/2017	IMAGENET CONSULTING LLC	19971200108990FR	6249.PR	UMEJH - FRLIB - BW COPIES	\$ 1.67
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 18.39
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	\$ 7.89
05/17/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	TP4J3 - 901 - BW COPIES	\$ 2.09
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	\$ 3.03
05/17/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	\$ 10.75
05/17/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE CLR	\$ 47.25
05/17/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	\$ 18.42
05/17/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	\$ 14.84
05/17/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID M3P1K - KINDER POD BW	\$ 16.04
05/17/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	\$ 16.23
05/17/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM CLR	\$ 94.13
05/17/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 5.92
05/17/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	\$ 10.46
05/17/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	\$ 2.73
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	\$ 14.79
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	\$ 20.40
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	\$ 61.89
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	\$ 6.69
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 89.32
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	\$ 134.58
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	\$ 4.55
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 49.54
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	\$ 14.03
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	\$ 17.55
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	\$ 4.24
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - CLR	\$ 61.06
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - BW	\$ 53.66
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	\$ 10.08
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	31H52 - PC101 - BW	\$ 14.01
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	7TPQ4 - PC301 - BW	\$ 7.77
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - BW	\$ 18.42
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - CLR	\$ 309.35
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	U3R81 - PC501 - BW	\$ 10.22

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05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	800RU - PCLIB - BW	\$ 2.11
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	IR9RK - PC 401 - BW	\$ 4.17
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F COLOR	\$ 54.82
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W	\$ 76.38
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	6T473 B/W	\$ 0.42
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	3K6RE B/W	\$ 15.92
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5A9W B/W	\$ 17.59
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	EX616 B/W	\$ 26.29
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	U58AW B/W	\$ 41.47
05/17/2017	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W	\$ 8.53
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH COLOR	\$ 3.31
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W	\$ 28.83
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH B/W	\$ 9.85
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W	\$ 23.91
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 3.97
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 41.04
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 44.09
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-BW COPIES	\$ 51.14
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE- CLR COPIES	\$ 35.87
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	AUMK 2	\$ 2.65
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 576.41
05/17/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	\$ 17.84
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 68.59
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 45.29
05/17/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	\$ 43.13
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	\$ 5.44
05/17/2017	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 16.24
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	\$ 1.18
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 57.06
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 36.32
05/17/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	\$ 136.26
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	\$ 2.82
05/17/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	\$ 91.92
05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	\$ 11.41
05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS OFFICE, 3079	\$ 49.88
05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	65TJ1, PRINT LAB, 509 BW	\$ 14.25
05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7AP1M, CVHS UPSTAIRS BREA	\$ 35.16
05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	65TJ1, PRINT LAB, 2302 CL	\$ 297.65

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05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	TMYPF, VENTURE, 10821 BW	\$ 87.65
05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7K81Y, LEAP, 1237 BW COPI	\$ 10.02
05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS OFFICE, 1661	\$ 114.44
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 229,	\$ 21.07
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	\$ 34.93
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	\$ 14.09
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 287J7,CYPRESS GROVE,	\$ 20.63
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# K0526, OAKWOOD, SPED/	\$ 58.14
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	\$ 28.19
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	\$ 27.29
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	\$ 16.62
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	\$ 7.97
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	\$ 12.51
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# J9832,GREENS PRAIRIE,	\$ 7.98
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	\$ 32.45
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	\$ 1.45
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MYH70, ADMIN/SPED, SN	\$ 69.88
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	\$ 55.53
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, AMCHS, RM 1300	\$ 78.28
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J,CYPRESS GROVE,R	\$ 13.87
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 31.82
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, CSHS RM 1112,	\$ 24.36
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FMWY4,SOUTH KNOLL,SK3	\$ 4.69
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	\$ 36.48
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	\$ 46.86
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811,CSMS,OFFICE CON	\$ 10.00
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	\$ 15.43
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	\$ 26.31
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	\$ 1.41
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 4.64
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	\$ 9.63
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# JK838,SOUTH KNOLL,CON	\$ 17.45
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P9FA1, OAKWOOD, RM 31	\$ 11.06
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	\$ 10.23
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# WHM4W,CYPRESS GROVE,	\$ 12.07
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	\$ 16.02
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 29.08
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 29171, CSHS, SN# VNBC	\$ 2.83

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05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	\$ 8.98
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, AMCHS, RM 1294	\$ 45.28
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	\$ 44.42
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1294	\$ 4.82
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	\$ 45.52
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J, CYPRESS GROVE,	\$ 37.02
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 17.90
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	\$ 50.88
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	\$ 168.87
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, CSHS, SN# JPBC	\$ 48.37
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 10.73
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FFWXF, CREEK VIEW, OF	\$ 2.09
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RJ6A9, OAKWOOD, BARNW	\$ 46.15
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	\$ 8.66
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	\$ 5.26
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	\$ 21.12
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	\$ 14.81
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 71.05
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	\$ 41.10
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	\$ 13.43
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE, RM	\$ 16.28
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 10.00
05/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	\$ 20.59
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	COLOR COPY MACHINE ID HWY	\$ 112.70
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	B&W MACHINE ID HWY9R	\$ 29.01
05/17/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ3525N	\$ 123.27
05/17/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLJM4555FSKMK	\$ 13.07
05/17/2017	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	\$ 14.36
05/17/2017	IMAGENET CONSULTING LLC	7147610089599000	6249.PR	MACHINE ID 7JP7P	\$ 53.44
05/17/2017	IMAGENET CONSULTING LLC	1997210080199038	6249.PR	MACHINE ID 7JP7P	\$ 22.91
05/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 3.73
05/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 180.69
05/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 7.51
05/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 24.99
05/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 9.32
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#1195Q (FR) B&W	\$ 3.81
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#P9R64 (CO 4555) B&W	\$ 14.57
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#7J5FQ (RP) COLOR	\$ 10.16

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05/17/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q (FR) B&W	\$ 3.81
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#1195Q (FR) COLOR	\$ 11.05
05/17/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#P9R64 (CO 4555) B&W	\$ 14.57
05/17/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ (RP) COLOR	\$ 10.17
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#JRFRK (PORTABLE) B&W	\$ 0.02
05/17/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO (SK) COLOR	\$ 5.97
05/17/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFRK (PORTABLE) B&W	\$ 0.03
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#1Q6YO (SK) B&W	\$ 1.28
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#JRFRK (PORTABLE) COLO	\$ 0.33
05/17/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#JRFRK (PORTABLE) COLO	\$ 0.50
05/17/2017	IMAGENET CONSULTING LLC	20574100811240EH	6249.PR	MID#2167H BBPC (EHS) B&W	\$ 23.46
05/17/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1195Q (FR) COLOR	\$ 11.05
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#7J5FQ (RP) B&W	\$ 2.91
05/17/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#7J5FQ (RP) B&W	\$ 2.92
05/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#1Q6YO (SK) COLOR	\$ 5.97
05/17/2017	IMAGENET CONSULTING LLC	2057410081124000	6249.PR	MID#1Q6YO (SK) B&W	\$ 1.29
05/17/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 COLOR COPIES	\$ 23.60
05/17/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 BLK/WHT COPIES	\$ 81.78
05/17/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - CLR CO	\$ 14.18
05/17/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - BW COP	\$ 53.44
05/17/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - BW COP	\$ 29.95
05/17/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 32.04
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	\$ 9.44
05/17/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 6.10
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	\$ 406.34
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	\$ 4.41
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 54.32
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 6.39
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	\$ 15.33
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 0.90
05/17/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 272.82
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 2.94
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 486.21
05/17/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 42.16
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 96.75
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 15.13
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	\$ 21.38
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 8.23

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05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID U75MR	\$ 73.19
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID U75MR -	\$ 92.82
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF -SPED	\$ 258.76
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QKAFF - MATH L	\$ 12.30
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 44.75
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 72.84
05/17/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 11.42
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 91.48
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 260.98
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 124.98
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 57.45
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 270.19
05/17/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 50.24
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	\$ 55.67
05/17/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	\$ 9.78
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 5.37
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 109.39
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	HJW27 FHTRAINER BW COPIES	\$ 1.07
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	UUTEF COATHLETICS BW COPI	\$ 13.35
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	\$ 0.96
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 19.56
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	\$ 0.79
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 12.75
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	\$ 6.94
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	7TP66 ATHFHBOYS BW COPIES	\$ 3.20
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	\$ 0.43
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	\$ 189.85
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	\$ 5.47
05/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	\$ 104.58
05/17/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 6.94
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	ID#53067-CANON COPIER PRI	\$ 465.19
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# 53067-CANON COPIER LE	\$ 302.37
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	ID# KFFKR-CANON COPIER PR	\$ 302.90
05/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# KFFKR-CANON COPIER LE	\$ 381.55
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	\$ 140.54
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FW1RU WORKROOM LEASE	\$ 302.37

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05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FWIRU WORKROOM COPIES	\$ 385.85
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
05/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 330.17
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 144.26
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 637.51
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE-WORKROOM COPI	\$ 169.71
05/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 587.36
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 485.61
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 459.99
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60
05/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES 7MKHQ	\$ 501.37
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE Q96PA	\$ 201.40
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA B/W	\$ 229.25
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE 7MKHQ	\$ 284.60
05/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA COLOR	\$ 330.52
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 946.79
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 972.02
05/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	1WTJ4 LEASE	\$ 219.66
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 477.95
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	1WTJR BW	\$ 301.92
05/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 327.47
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 882.88
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 571.75
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 578.82

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05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 298.40
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 397.23
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 307.78
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
05/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 241.49
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 272.34
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
05/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 385.75
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	36AJP BW COPIES - OFFIC	\$ 83.71
05/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
05/17/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX - CANON OFFICE LEA	\$ 224.65
05/17/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	#K4M5R - FACUTLY BW	\$ 260.88
05/17/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX - OFFICE BW	\$ 293.34
05/17/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	#K4M5R - FACULTY CANNON L	\$ 302.37
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 180.40
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 560.53
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 492.08
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 - RM 1004	\$ 221.96
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 48.17
05/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 1,565.59
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 564.48
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
05/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SOFTWARE	\$ 171.13

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05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, 8350 BW COPIES	\$ 74.32
05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
05/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, 5535 CLR COPIES	\$ 304.43
05/17/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 RM 2130B BW	\$ 5.62
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 347 BW	\$ 7.39
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 347 CLR	\$ 31.55
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF CLR	\$ 58.96
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U CLR	\$ 158.81
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	A1RE2 RM 2177	\$ 12.58
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	P8TFM RM 2182	\$ 8.99
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	Y5T2Y CLR	\$ 99.17
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 5.52
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 CLR	\$ 5.85
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY CLR	\$ 46.87
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 345 BW	\$ 22.95
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 CLR	\$ 51.63
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 7.54
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM?	\$ 48.07
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R RM 1128 BW	\$ 23.26
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF RM 2130 BW	\$ 14.44
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	\$ 20.55
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	WA8UX CLR	\$ 89.42
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R CLR	\$ 21.62
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ RM 2126 BW	\$ 18.63
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM 2185 BW	\$ 17.03
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 33.69
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ CLR	\$ 18.76
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	UPTJE RM 1170	\$ 9.62
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	WA8UX RM? BW	\$ 57.81
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF CLR	\$ 38.54
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT CLR	\$ 158.11
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 RM 1323 BW	\$ 14.80
05/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 CLR	\$ 55.35
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP CLR	\$ 54.00
05/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP RM 2124 BW	\$ 11.99
05/17/2017	IMAGENET CONSULTING LLC	1997410074499044	6249.PR	4R957-BUSINESS OFFICE- BW	\$ 10.02
05/17/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y CLR COPIES	\$ 72.12

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05/17/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 13.33
05/17/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HR 4540 JPBCBDV1VJ BW C	\$ 65.74
05/17/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	COLOR COPIES	\$ 360.87
05/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 307.48
05/17/2017	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
05/17/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 133.68
05/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52
05/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 25.38
05/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	\$ 35.62
05/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	\$ 84.99
05/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 56.43
05/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 17.08
05/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 14.54
05/17/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 3.14
05/17/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 45.54
05/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 5.74
05/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 34.38
05/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 145.72
05/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6269	MACHINE ID FTMMK LEASE	\$ 288.60
05/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 67.35
05/17/2017	IMAGENET CONSULTING LLC	1997210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, SN	\$ 120.55
05/17/2017	IMAGENET CONSULTING LLC	1997210088123031	6269	ID# 2H7QR, ADMIN/SPED, SN	\$ 170.00
05/17/2017	INSECT LORE	19971100111110SC	6399	ORIGINAL LADYBUG LAND WIT	\$ 74.85
05/17/2017	INSECT LORE	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
05/17/2017	INSECT LORE	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.95
05/17/2017	INSECT LORE	2117110010424000	6399	BUTTERFLY LIFE CYCLE STAG	\$ 7.99
05/17/2017	INSECT LORE	2117110010424000	6399	1 CUP OF CATERPILLARS	\$ 7.99
05/17/2017	INSECT LORE	2117110010424000	6399	102N--BUNDLE CUP OF CATER	\$ 63.80
05/17/2017	TONI SHARON JACKSON	2057210081124000	6411	M REIM AUS 4/23-25	\$ 114.49
05/17/2017	TONI SHARON JACKSON	2057210081124000	6411	F REIM AUS 4/23-25	\$ 31.90
05/17/2017	TONI SHARON JACKSON	20572100811240EH	6411	TAXI REIM CHICAGO 4/8	\$ 34.94
05/17/2017	TONI SHARON JACKSON	20572100811240EH	6411	F REIM CHICAGO 4/5-8	\$ 134.23
05/17/2017	MONICA L JAMES	1997410074399043	6411	M REIM HUNTSVILLE 5/4	\$ 56.09
05/17/2017	MONICA L JAMES	1997410074399043	6411	M REIM HOUSTON 5/9	\$ 101.94
05/17/2017	JASONS DELI	19971300108990FR	6499	5/9/17 STAFF DEV	\$ 165.84
05/17/2017	JASONS DELI	1997410070299081	6499	LUNCH ORDER FOR BOARD EXE	\$ 161.61
05/17/2017	JASONS DELI	1997230000399003	6499	LUNCH FOR AP INTERVIEW C	\$ 133.58
05/17/2017	MARIO XAVIER JASSO	199736SB00391APS	6216	REF CS SB VS BRENHAM	\$ 90.00

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05/17/2017	MARIO XAVIER JASSO	199736SB00391APS	6216	MEAL CS SB VS BRENHAM	\$ 30.00
05/17/2017	MARIO XAVIER JASSO	199736SB00391APS	6216	TVL CS SB VS BRENHAM	\$ 62.21
05/17/2017	JOHNSON SUPPLY	1997510092599065	6319	SHOP STOCK	\$ 245.99
05/17/2017	JOHNSON SUPPLY	1997510092599065	6319	T. STAT AND HOSES	\$ 276.43
05/17/2017	JW PEPPER AND SON INC	199711CH00311003	6399	VARIOUS PIECES MUSIC	\$ 745.00
05/17/2017	JW PEPPER AND SON INC	199711CH00311003	6399	SHIPPING	\$ 25.99
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-63198 STEM BUILDER SER	\$ 15.25
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	NC-143100-AZ LEGO CLASSIC	\$ 36.57
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	NC-145163 MAGNA TIMES 32	\$ 58.36
05/17/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	NC-145163 MAGNA TIMES 32	\$ 58.35
05/17/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	17-31560 LEGO CLASSIC CRE	\$ 8.38
05/17/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	NC-143101 LEGO CLASSIC CR	\$ 18.28
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-36354 ACRYLIC GEMSTONE	\$ 15.23
05/17/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	17-63198 STEM BUILDER SER	\$ 15.25
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	EST SHIPPING	\$ 57.26
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-11906 DO A DOT FLUORES	\$ 25.88
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-88768 DRAMATIC PLAY CO	\$ 135.09
05/17/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	CL-143115 LEGO CITY START	\$ 17.18
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-47327 KAPLAN KOLORS FL	\$ 44.20
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-33302-YL KAPLAN KOLORS	\$ 19.77
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-31560 LEGO CLASSIC CRE	\$ 8.38
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-87981 DO A DOT BRILLIA	\$ 48.71
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	NC-84292 CRAYOLA 16 COUNT	\$ 8.40
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	CL-143115 LEGO CITY START	\$ 17.18
05/17/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	NC-143101 LEGO CLASSIC CR	\$ 18.28
05/17/2017	KD TIMMONS INC	1997340092299062	6311	DEF FOR BUSES	\$ 7,103.49
05/17/2017	KESCO SUPPLY INC	2407350000199000	6319	KEY CLYLINDER ASSEMBLY	\$ 84.50
05/17/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SEAT BELT ASSEMBLY FOR BU	\$ 254.17
05/17/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	EMERGENCY BRAKE VALVE	\$ 151.59
05/17/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	TRANSMISSION FILTERS-6	\$ 55.08
05/17/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	CRANKCASE FILTER FOR BUS	\$ 58.84
05/17/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	PP750X - DESIGN AND BUILD	\$ 712.50
05/17/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	PP565 - CREAT A CHAIN REA	\$ 284.94
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	EV212 REGULAR DOT ART PAI	\$ 28.48
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	EV214 BRILLIANT DOT ART P	\$ 28.48
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	JJ313 RHYMING BINGO	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	JJ315 BEGINNING SOUNDS BI	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	AA719 MAGIC BOARD PRINTIN	\$ 25.64

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05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	JJ314 COLORS & SHAPES BIN	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	RA227 MINI STAMPERS MARKE	\$ 19.00
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	LL133Z BEST BUY WASHABLE	\$ 37.99
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	DD104 WRITE & WIPE THIN L	\$ 28.46
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	TA5316 FINGERPAINT PAPER	\$ 7.59
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	AA342 WASHABLE FINGERPAIN	\$ 28.02
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	JJ311 ALPHABET BINGO	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	DD105 BLACK WRITE AND WIP	\$ 3.79
05/17/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	DD144 TEN FRAMES CARD D	\$ 23.74
05/17/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	TT302 PHONICS FLIP BOOK	\$ 66.49
05/17/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	PP929 VISUALS MODEL CHA	\$ 26.59
05/17/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	DD367 WORD FAMILY PICTU	\$ 28.49
05/17/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	#DD646 REAL BUGS DISCOVER	\$ 11.87
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	#LL600 X SCIENCE VIEWERS	\$ 38.00
05/17/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	#TT549 LAKESHORE MAGNIFIE	\$ 33.24
05/17/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	#PP190 LAKESHORE PRESCHOO	\$ 95.02
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	#VR811 DOUGH TOOL SET	\$ 2.37
05/17/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	#VR811 DOUGH TOOL SET	\$ 2.37
05/17/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	#HH225X CAN DO! SCIENCE D	\$ 61.27
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	#HH225X CAN DO! SCIENCE D	\$ 61.27
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	#HH427 EXPLORE & DISCOVER	\$ 14.25
05/17/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	#GR700 LIFE CYCLE SEQUENC	\$ 14.24
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	#PP190 LAKESHORE PRESCHOO	\$ 94.05
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	#GR700 LIFE CYCLE SEQUENC	\$ 14.25
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	#TT549 LAKESHORE MAGNIFIE	\$ 33.25
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	#DD646 REAL BUGS DISCOVER	\$ 11.87
05/17/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	#LL600 X SCIENCE VIEWERS	\$ 37.99
05/17/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	#TT910X EASY VIEW EARLY S	\$ 94.52
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	#TT910X EASY VIEW EARLY S	\$ 94.52
05/17/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	#HH427 EXPLORE & DISCOVER	\$ 14.24
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	#PP504 GEL-BEAD SENSORY S	\$ 32.28
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	LL4495 COUNTING CARS	\$ 37.99
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	#DD327 TWIST & TURN NUMBE	\$ 15.99
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	#UB66 SOCCER BALL	\$ 17.08
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	#UB75 KICKBALL	\$ 53.16
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	TG388 ZINGO NUMBER BINGO	\$ 18.99
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	LC178 GIANT MAGNETIC NUMB	\$ 12.34
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	#SE430 WATER WHISKS - SET	\$ 43.68

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05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	LL258 GIANT NUMBER STEPPI	\$ 170.05
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	#FC589 SOFT & SAFE COMET	\$ 56.98
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	WD111 BIG BUBBLES	\$ 13.28
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	LL870X DOUGH WHEAT & GLUT	\$ 113.98
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	EA163 TIME TIMER	\$ 33.24
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	GG826 RTEN FRAME ACTIVITY	\$ 56.99
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	#LL569 SEQUENCING NUMBERS	\$ 28.49
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	#GS364 GEOSTIX	\$ 18.99
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	FF608 GIANT TRACING NUMBE	\$ 23.74
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	LC198 GIANT MAGNETIC GRAH	\$ 26.59
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	LA712 BRIGHT GIANT WASHAB	\$ 26.59
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	LL278 LADYBUG NUMBER MATC	\$ 18.99
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	LL570 ENGINEER A COASTER	\$ 94.98
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	LC127 UNLOCK IT! NUMBER M	\$ 28.49
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	FF181 SHAKE & REVEAL COUN	\$ 18.99
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	DS483 SPEEDY SNOW - 3.5 O	\$ 7.59
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	LC126 ALPHABET LEARNING L	\$ 24.99
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PX128RD TEMPERA PAINT RE	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PP617 STUDENT REKENREK-S	\$ 72.18
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PX128YE YELLOW 1 GAL SUP	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#TT506Z JUMBO GLUE STICK-	\$ 20.88
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PX128BU BLUE SUPERBRIGHT	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#RS264 GLUE - GAL BEST BU	\$ 13.29
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PX128RG TEMPERA ORANGE 1	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PX128TQ TEMPERA PAINT 1	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PX128VT VIOLET 1 GAL SUP	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#DS305 CLOTHES FOR 14" BA	\$ 28.49
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PX128BK BLACK 1 GAL SUPE	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#DG547 MAGNA TILES MASTER	\$ 123.49
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#DS300X FEELS REAL BABY D	\$ 71.24
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#FF964 NUMBERS & COUNTING	\$ 57.00
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PX128BR BROWN SUPERBRIGH	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PP949 POSITIONAL WORDS R	\$ 28.49
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PX128WT WHITE 1 GAL SUPE	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	PX128GR GREEN 1 GAL SUPER	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#PP751 BRIDGE BUILDGING E	\$ 37.99
05/17/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	#TA51AC CP 12X18 ASSORTED	\$ 21.76
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	HH818 GIANT TREEHOUSE FUR	\$ 122.55

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05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	HH817 LAKESHORE GIANT TRE	\$ 160.55
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	DD455X LAKESHORE SOFT & P	\$ 109.25
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LK467 CRYSTAL CLIMBERS	\$ 23.73
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	JJ309 ANIMALS UP CLOSE PU	\$ 94.52
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	FF368 LIFE SCIENCE PICTUR	\$ 75.99
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP559 STEM WATER PLAY EAR	\$ 75.53
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70YE 9X12 YELLOW CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	FG219 PEEL & STICK PUZZLE	\$ 18.98
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	BA7112 PIPE STEMS - 100 P	\$ 7.56
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	PP139 DESIGN & STRING COL	\$ 22.78
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	RE384 FANCY PIPE STEMS -	\$ 10.44
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70RD 9X12 RED CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70PU PURPLE 9X12 CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70VT VIOLET 9X12 CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TS108 RAINBOW SCRATCH PAP	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70RG 9X12 ORANGE CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	DW2990 JUMBO CRAFT STICKS	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70MA MAGENTA 9X12 CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70YB ROYAL BLUE 9X12 CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TB113 SELF ADHESIVE HOOK	\$ 9.48
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	WT111 CLEAR VIEW BINS - S	\$ 52.73
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70WB WARM BROWN 9X12 CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	FF106 COLLAGE BUTTONS	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LC2/832 PEEL & STICK FLEX	\$ 16.14
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	VX624 BEST BUY LARGE CRAY	\$ 85.49
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	EE751 COLLAGE FLOWERS	\$ 14.24
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LM121 SEE INSIDE BINS - S	\$ 75.53
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70BK 9X12 CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70HG 9X12 CP HOLIDAY GR	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	SU28 PENCILS STANDARD #2	\$ 18.91
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LL242 PEEL & STICK TACTIL	\$ 24.68
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	BJ2580 WIGGLY EYES	\$ 5.69
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	FT2496 CRAFT STICKS	\$ 7.59
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LL156 LAKESHORE SCISSORS	\$ 16.14
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA4109 MANILA DRAWING PAP	\$ 15.20
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70GA GRAY 9X12 CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70WT WHITE 9X12 CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	AD576 PONY BEADS	\$ 9.49

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05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	DT776 CREATE YOUR OWN MIN	\$ 13.28
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	BA8150 POM POMS CLASS PAC	\$ 7.59
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	HL150 COLORED CRAFT STICK	\$ 8.54
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TT505Z LAKESHORE GLUE STI	\$ 18.96
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	FG639 YARN LACES WITH TIP	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LL918 SHIMMER SHAPES	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA70PN PINK 9X12 CP	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	DG547 MAGNA TILES MASTER	\$ 123.49
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DS305 CLOTHES FOR 14" BAB	\$ 28.49
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	FF534 TISSUE PAPER SQUARE	\$ 12.34
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DD327 TWIST & TURN NUMBER	\$ 15.19
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DG547 MAGNA TILES MASTER	\$ 123.49
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DS300X FEELS REAL BABY DO	\$ 71.25
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	LA820X LAKESHORE NO SPILL	\$ 11.39
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	VX735 BEST BUY JUMBO CRAY	\$ 56.99
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DB159 JUMBO CHALK BUCKET	\$ 8.52
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	TA60ACX CP 9X12 CASE	\$ 103.55
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	LA883 BROAD TIP MARKERS -	\$ 56.99
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	TA60ACK CP 9X12 CASE	\$ 51.78
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	FG639 YARN LACE WITH TIPS	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	CA269 PAINT & COLLAGE TRA	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DD465 DOCTOR'S OFFICE	\$ 14.24
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	FF579 BLOCKS & BLUEPRINTS	\$ 47.49
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DA365 EXTRA RUBBER BANDS	\$ 7.58
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DE195 REUSABLE WRITE & WI	\$ 9.30
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	EV212 REGULAR DOT ART PAI	\$ 14.24
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	NF9763 WHITE SENTENCE STR	\$ 7.58
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	DW2990 JUMBO CRAFT STICKS	\$ 4.16
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	KC70 WRITE & WIPE LAPBOAR	\$ 27.54
05/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10511032	6399	FF106 COLLAGE BUTTONS	\$ 9.49
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LA623 LABELING POCKETS 3X	\$ 151.92
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LA624 7X1 LABELING POCKET	\$ 151.93
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LA621 LABELING POCKETS 5X	\$ 167.12
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	LA138 WRITE & WIPE BRAOD	\$ 33.19
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA51BU CP 12X18	\$ 2.18
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA51HG CP 12X18	\$ 2.18
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA51VT CP 12X18	\$ 2.18
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA1RG CP 12X18	\$ 2.18

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05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA51RH CP 12X18	\$ 2.18
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA51PN 12X18 CP	\$ 2.18
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA51BR CP 12X18	\$ 2.18
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	EV212 REGULAR DOT ART PAI	\$ 28.48
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA51YE CP 12X18	\$ 2.18
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	JJ157 WHAT'S THE RHYME? S	\$ 28.49
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	PX2020 TEMPERA PAINT-10 C	\$ 56.05
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA51WT CP 12X18	\$ 2.18
05/17/2017	LAKESHORE LEARNING MATERIALS	429611PK10424000	6399	TA51BK CP 12X18	\$ 4.36
05/17/2017	ROBERT A LANIER	199736BR00391APS	6412	M REIM HUMBLE 4/29	\$ 107.00
05/17/2017	LEANDER ISD	199736GV00391AAA	6412.FEE	ENTRY-CSHS-VOLLEYBALL-8/2	\$ 475.00
05/17/2017	LIBERTY PAPER	1997	1311	ALMA PLUS, 8-1/2X11, 20LB	\$ 18,978.18
05/17/2017	NANCY LINGER	19971300104990SV	6499	HEB 5/10/17 FOOD	\$ 51.38
05/17/2017	LONE STAR EDUCATIONAL BILLING SVCS	1997330088199031	6299	ADMINISTRATION FEE, 6%, F	\$ 4,225.66
05/17/2017	CHRISTOPHER DYLAN MCCORD	199736BB00391APS	6216	TVL CS VAR BB VS CORS	\$ 104.80
05/17/2017	CHRISTOPHER DYLAN MCCORD	199736BB00391APS	6216	MEAL CS VAR BB VS COR	\$ 30.00
05/17/2017	CHRISTOPHER DYLAN MCCORD	199736BB00391APS	6216	REF CS VAR BB VS CORS	\$ 80.00
05/17/2017	MONOGRAMS & MORE	199736CT04291AAA	6399	CREW T SHIRTS	\$ 11.00
05/17/2017	MONOGRAMS & MORE	199736CT04291AAA	6399	CREW T SHIRT	\$ 24.00
05/17/2017	MONOGRAMS & MORE	199736CT04291AAA	6399	CREW TEE SHIRTS	\$ 423.00
05/17/2017	MONOGRAMS & MORE	199736CT04291AAA	6399	SET UP FEE	\$ 25.00
05/17/2017	MONOGRAMS & MORE	19972300111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.00
05/17/2017	MONOGRAMS & MORE	19972300111990SC	6399	NORWOOD BACKPACK- RED/BLA	\$ 250.00
05/17/2017	MONOGRAMS & MORE	19972300111990SC	6399	SCREEN PRINT SET UP	\$ 25.00
05/17/2017	MONOGRAMS & MORE	19972300111990SC	6399	ART CHARGES	\$ 20.00
05/17/2017	MONOGRAMS & MORE	199736BW00191AAA	6399	BADGER 5104 C2L/S TEE MAR	\$ 375.00
05/17/2017	MONOGRAMS & MORE	199736BW00191AAA	6399	SET UP	\$ 75.00
05/17/2017	MONOGRAMS & MORE	199736BW00191AAA	6399	BADGER C2 TEE MAROON	\$ 275.00
05/17/2017	MONOGRAMS & MORE	199736BW00191AAA	6399	BADGER CORE 9" SHORT BLAC	\$ 387.50
05/17/2017	NOEMI MOSQUEDA	2057320081124000	6411	M REIM APR 2017	\$ 82.44
05/17/2017	MPOWER FITNESS	4617130020299000	6399	YOGA CLASSES MAY 8 AND MA	\$ 80.00
05/17/2017	MUMFORD ISD	1997360000191AAA	6269	FIELD RENTAL/FEE	\$ 459.50
05/17/2017	MUSIC THEATRE INTL	199711DM00111001	6399	SHIPPING	\$ 25.00
05/17/2017	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ (2.90)
05/17/2017	NAPA AUTO PARTS	1997510092699066	6319	SPARK PLUG FOR MOWER	\$ 14.52
05/17/2017	NAPA AUTO PARTS	1997340092299062	6319	CASE OF STARTER FLUID	\$ 27.48
05/17/2017	NAPA AUTO PARTS	1997340092299062	6319	MINI LAMP BULBS FOR BUSES	\$ 3.09
05/17/2017	NASCO	4617110010811000	6399	TA02278(X)T - INTERLOCKIN	\$ 48.33

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05/17/2017	NASCO	4617110010811000	6399	TB20503T - SEASON THERMOM	\$ 6.21
05/17/2017	NASCO	4617110010811000	6399	TB16650T - HEX-A-LINK SET	\$ 159.39
05/17/2017	NASCO	4617110010811000	6399	TB25456T - STICK & BALL G	\$ 96.66
05/17/2017	NASCO	4617110010811000	6399	TB26599T - MATH - FACT-OH!	\$ 43.23
05/17/2017	NASCO	4617110010811000	6399	SB40368T - MAGNA-TILES CL	\$ 129.93
05/17/2017	NASCO	4617110010811000	6399	TB22747(X)T - PLACE VALUE	\$ 28.35
05/17/2017	NASCO	4617110010811000	6399	SB29582T - MONEY BAGS: A	\$ 46.29
05/17/2017	NASCO	4617110010811000	6399	TB24913T - NASCO'S POLYGO	\$ 81.48
05/17/2017	NASCO	4617110010811000	6399	TB12295T - 12 WOODEN GEOM	\$ 52.56
05/17/2017	NASCO	4617110010811000	6399	TB18004T - LARGE GEOMETRI	\$ 57.39
05/17/2017	DOROTHY NEVILL	199736SB00391APS	6216	REF CS SB VS BRENHAM	\$ 90.00
05/17/2017	DOROTHY NEVILL	199736SB00391APS	6216	TVL CS SB VS BRENHAM	\$ 25.27
05/17/2017	NORTHWEST TEXANS ATHLETIC BOOSTER	199736GV00391AAA	6412.FEE	ENTRY-CSHS-GV-FT WORTH-8/	\$ 325.00
05/17/2017	OFFICE DEPOT INC	199711PK10511032	6399	#8818 RP SUP MCGRATH	\$ 50.26
05/17/2017	ORIENTAL TRADING COMPANY INC	429611PK10424000	6399	IN-35/847 PATRIOTIC CUT O	\$ 11.98
05/17/2017	ORIENTAL TRADING COMPANY INC	429611PK10424000	6399	IN-24/2535 100TH DAY OF S	\$ 11.98
05/17/2017	ORIENTAL TRADING COMPANY INC	429611PK10424000	6399	IN-56/5504 JUMBO SIDEWALK	\$ 15.96
05/17/2017	ORIENTAL TRADING COMPANY INC	429611PK10424000	6399	IN-14/48 PRIMARY COLORS C	\$ 23.98
05/17/2017	ORIENTAL TRADING COMPANY INC	429611PK10424000	6399	IN-57/6085 DIY UNFINISHED	\$ 26.69
05/17/2017	ORIENTAL TRADING COMPANY INC	429611PK10424000	6399	IN-25/4999 PIRATE EYEPATC	\$ 9.98
05/17/2017	ORIENTAL TRADING COMPANY INC	429611PK10424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.99
05/17/2017	JESSICA PACE	2057130081124000	6411	TEA5/12/17 TESTS	\$ 150.00
05/17/2017	PALETERIA EL PIPE	2407350020299000	6341	INVOICE# 9352, 9252, 9351	\$ 647.75
05/17/2017	PALETERIA EL PIPE	2407350004299000	6341	INVOICE# 9352, 9252, 9351	\$ 637.50
05/17/2017	PALETERIA EL PIPE	2407350004199000	6341	INVOICE# 9352, 9252, 9351	\$ 326.00
05/17/2017	PALETERIA EL PIPE	2407350020199000	6341	INVOICE# 9352, 9252, 9351	\$ 177.25
05/17/2017	SARAH PANNELL	199736BL00191C01	6299	BELLES OFFICER TRYOUT JUD	\$ 80.00
05/17/2017	MERLIN PATTERSON	199736JZ00399C03	6399	THE PLANETS -MARS SCORE	\$ 40.00
05/17/2017	MERLIN PATTERSON	199736JZ00399C03	6399	SHIPPING & HANDLING	\$ 10.00
05/17/2017	PEBBLE CREEK COUNTRY CLUB	199736GG00191AAA	6399	TITLEIST BALLS	\$ 822.67
05/17/2017	PEBBLE CREEK COUNTRY CLUB	199736GG00191AAA	6399	TITLEIST GLOVES	\$ 55.17
05/17/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 1,661,400.00
05/17/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B6	6629	NEW SERVER ROOM PROJECT (	\$ 3,332.00
05/17/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	\$ 664,412.00
05/17/2017	PEPSI BEVERAGES COMPANY	240735VS93299000	6343	PEPSI PRODUCTS	\$ 212.40
05/17/2017	PEPSI BEVERAGES COMPANY	2407350010299000	6341	GATORADE	\$ 88.24
05/17/2017	PEPSI BEVERAGES COMPANY	2407350011099000	6341	GATORADE	\$ 105.88
05/17/2017	PEPSI BEVERAGES COMPANY	2407350010999000	6341	GATORADE	\$ 88.24

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05/17/2017	PEPSI BEVERAGES COMPANY	2407350010499000	6341	GATORADE	\$ 79.41
05/17/2017	PEPSI BEVERAGES COMPANY	2407350010599000	6341	GATORADE	\$ 97.06
05/17/2017	PEPSI BEVERAGES COMPANY	2407350010799000	6341	GATORADE	\$ 70.59
05/17/2017	PEPSI BEVERAGES COMPANY	2407350010899000	6341	GATORADE	\$ 88.24
05/17/2017	PEPSI BEVERAGES COMPANY	2407350020299000	6341	GATORADE	\$ 61.79
05/17/2017	PEPSI BEVERAGES COMPANY	2407350011199000	6341	GATORADE	\$ 88.24
05/17/2017	PEPSI BEVERAGES COMPANY	2407350020199000	6341	GATORADE	\$ 44.12
05/17/2017	PEPSI BEVERAGES COMPANY	2407350010199000	6341	GATORADE	\$ 70.59
05/17/2017	PETAL PATCH FLORIST	1997230000226002	6399	CLOSED IN ERROR - DK RE-O	\$ 174.00
05/17/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6499	CAFFEY4/28TXDPS FEES	\$ 76.00
05/17/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	BYROAD4/28FINGERPRINT	\$ 47.99
05/17/2017	PETTY CASH-BUSINESS OFFICE	199736GR00391AAA	6412	KNAPEK4/1/FUEL SHELL	\$ 32.91
05/17/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	GRAYS5/1FINGERPRINT	\$ 47.00
05/17/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6499	JONES5/8TXDPS FEES	\$ 56.00
05/17/2017	PETTY CASH-CHILD NUTRITION OFFICE	2057117810235000	6399	WASHBANG4/20LAUNDRY	\$ 10.50
05/17/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407000010500000	5751	REFUND3/10/17XIANGLI	\$ 15.35
05/17/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350000199000	6342	FASTENAL4/5SCREWS	\$ 6.30
05/17/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350000199000	6341	HEB3/20/17 FOOD	\$ 8.51
05/17/2017	PETTY CASH-CHILD NUTRITION OFFICE	2057117810235000	6399	WASHBANG3/24LAUNDRY	\$ 29.00
05/17/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350093299000	6399	OFFDEPOT5/10CERTIFICA	\$ 31.97
05/17/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	SONIC3/1TKTRAIN DRINK	\$ 55.53
05/17/2017	PETTY CASH-GREENS PRAIRIE	4617230011099000	6499	HEB1/27 50MENCANCOOK	\$ 13.15
05/17/2017	PETTY CASH-GREENS PRAIRIE	4617230011099000	6399	HEB5/2RETIREMENT	\$ 9.36
05/17/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	PEACELOVE5/3COOKIES	\$ 31.50
05/17/2017	PETTY CASH-GREENS PRAIRIE	19972300110990GP	6399	WALLYS4/17VOL LUNCH	\$ 81.79
05/17/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19971100101110SK	6399	INSECTLORE3/30LIVE	\$ 49.95
05/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971300104990SV	6499	WALMART4/27 CREAMER	\$ 4.98
05/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971300104990SV	6329	AMAZON 3/11 BOOKS	\$ 24.95
05/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6399	LOWES4/24 TAPE	\$ 15.12
05/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6329	AMAZON2/24 BOOKS	\$ 44.97
05/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6499	HEB 5/8 SNACKS	\$ 15.14
05/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6329	HALFPRICE5/9 BOOKS	\$ 12.58
05/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6499	HEB 5/4 SNACKS	\$ 8.44
05/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971300104990SV	6499	HEB9/26/16MTG FOOD	\$ 21.47
05/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6399	DOLLARTREE5/9 SUPP	\$ 10.00
05/17/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6399	SCHOLASTIC4/27 SUPP	\$ 6.37
05/17/2017	PETTY CASH-SPRING CREEK 111	4617230011199000	6499	SHIPLEY5/9STAAR SNACK	\$ 9.00
05/17/2017	PETTY CASH-SPRING CREEK 111	19971100111110SC	6499	DOLLARTREE4/5TABLECLO	\$ 24.00

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05/17/2017	PETTY CASH-SPRING CREEK 111	4617230011199000	6499	KROGER5/6STAAR SNACKS	\$ 23.31
05/17/2017	PETTY CASH-SPRING CREEK 111	461711ST11111000	6499	HEB5/3 CUPCAKES	\$ 47.46
05/17/2017	PETTY CASH-SPRING CREEK 111	461700LI11100000	5749	REFUND5/10HUMPHREYS	\$ 34.99
05/17/2017	PETTY CASH-SPRING CREEK 111	4617230011199000	6499	TACOCASA5/10STAFF APP	\$ 42.42
05/17/2017	PIONEER MANUFACTURING COMPANY INC	1997510092699066	6319	ATHLETIC FIELD PAINT	\$ 3,486.00
05/17/2017	PIZZA HUT	2407350000399000	6341	APRIL/MAY INVOICES	\$ 2,258.75
05/17/2017	PIZZA HUT	2407350004199000	6341	APRIL/MAY INVOICES	\$ 2,112.80
05/17/2017	PIZZA HUT	2407350000499000	6341	APRIL/MAY INVOICES	\$ 152.90
05/17/2017	PIZZA HUT	2407350000199000	6341	APRIL/MAY INVOICES	\$ 2,717.45
05/17/2017	PIZZA HUT	2407350004299000	6341	APRIL/MAY INVOICES	\$ 729.75
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350000199000	6342	SFSPAC SANITATION & SAFET	\$ 377.86
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350010799000	6342	SFSPAC SANITATION & SAFET	\$ 87.74
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350004299000	6342	SFSPAC SANITATION & SAFET	\$ 198.13
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350011099000	6342	SFSPAC SANITATION & SAFET	\$ 155.67
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350011199000	6342	SFSPAC SANITATION & SAFET	\$ 120.27
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350010499000	6342	SFSPAC SANITATION & SAFET	\$ 148.60
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350004199000	6342	SFSPAC SANITATION & SAFET	\$ 215.11
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350010199000	6342	SFSPAC SANITATION & SAFET	\$ 141.52
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350020299000	6342	SFSPAC SANITATION & SAFET	\$ 219.36
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350020199000	6342	SFSPAC SANITATION & SAFET	\$ 212.28
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350000399000	6342	SFSPAC SANITATION & SAFET	\$ 403.33
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350010299000	6342	SFSPAC SANITATION & SAFET	\$ 162.75
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350010899000	6342	SFSPAC SANITATION & SAFET	\$ 130.20
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350010999000	6342	SFSPAC SANITATION & SAFET	\$ 124.54
05/17/2017	PORTIONPAC CHEMICAL CORP	2407350010599000	6342	SFSPAC SANITATION & SAFET	\$ 133.03
05/17/2017	PRIDE OF TEXAS MUSIC FESTIVAL	461711OR20211000	6412	FINAL PAYMENT	\$ 1,282.00
05/17/2017	PRIDE OF TEXAS MUSIC FESTIVAL	461711OR20111000	6412	FINAL REGISTRATION PAYMEN	\$ 2,044.00
05/17/2017	PRIORITY DISPATCH CORP	1997110000322038	6321	ETC TRAINING COURSE MANUA	\$ 900.00
05/17/2017	PRIORITY DISPATCH CORP	1997110000322038	6321	ESTIMATED SHIPPING/HANDLI	\$ 18.00
05/17/2017	ALLISON C RACKLEY	199736GG00391APS	6412	SUBWAY4/26 MEALS	\$ 34.20
05/17/2017	ALLISON C RACKLEY	199736GG00391APS	6412	RIVERRIDGE4/26MEALS	\$ 53.00
05/17/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	CLEANING SUPPLIES FOR SUM	\$ 247.90
05/17/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	5 GALLON DISPENSING CONTA	\$ 122.10
05/17/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ITEM: 158349	\$ 10.72
05/17/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ITEM: 163788	\$ 9.75
05/17/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.83
05/17/2017	REALLY GOOD STUFF INC	1997110010524033	6399	159039 STACKABLE TRAYS	\$ 83.88
05/17/2017	REALLY GOOD STUFF INC	1997110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95

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05/17/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6269	FORK LIFT RENTAL	\$ 317.95
05/17/2017	ERNEST W REED	1997360000391AAA	6411	M REIM BRENHAM 5/6	\$ 49.22
05/17/2017	ERNEST W REED	1997360000391AAA	6411	M REIM HUNTSVILLE 5/5	\$ 56.09
05/17/2017	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
05/17/2017	SHELLY RICE	205713PD81124000	6411	M REIM HOU 4/5-8	\$ 107.00
05/17/2017	SHELLY RICE	2057130081124000	6411	M REIM AUS 4/23-24	\$ 111.28
05/17/2017	SHELLY RICE	205713PD81124000	6411	F REIM LANGEL 4/24-27	\$ 189.14
05/17/2017	SHELLY RICE	2057130081124000	6411	F REIM AUS 4/23-24	\$ 14.83
05/17/2017	SHELLY RICE	205713PD81124000	6411	REIM BAG FEE 4/5-8	\$ 25.00
05/17/2017	SHELLY RICE	205713PD81124000	6411	F REIM CHICAGO 4/5-8	\$ 102.91
05/17/2017	ROCHESTER 100	2117110010224000	6399	8004 4 POCKET FOLDERS, CO	\$ 570.00
05/17/2017	SAFELITE FULFILLMENT INC	1997340092299062	6319	INSTALL WINDSHIELD ON BUS	\$ 184.95
05/17/2017	SAFELITE FULFILLMENT INC	1997340092299062	6319	DOOR GLASS REPLACEMENTS	\$ 119.95
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	APRIL/MAY INVOICES	\$ 2,593.99
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	APRIL/MAY INVOICES	\$ 1,135.72
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	APRIL/MAY INVOICES	\$ 2,295.09
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	APRIL/MAY INVOICES	\$ 669.26
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	APRIL/MAY INVOICES	\$ 1,071.19
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	APRIL/MAY INVOICES	\$ 657.10
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	APRIL/MAY INVOICES	\$ 528.95
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	APRIL/MAY INVOICES	\$ 950.57
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	APRIL/MAY INVOICES	\$ 804.01
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	APRIL/MAY INVOICES	\$ 1,244.07
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	APRIL/MAY INVOICES	\$ 909.00
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	APRIL/MAY INVOICES	\$ 217.95
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	APRIL/MAY INVOICES	\$ 1,011.91
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	APRIL/MAY INVOICES	\$ 1,433.62
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	APRIL/MAY INVOICES	\$ 1,465.75
05/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	APRIL/MAY INVOICES	\$ 1,288.89
05/17/2017	SCHOLASTIC BOOK CLUB INC	19971100105110RP	6329	CLASSROOM BOOKS	\$ 84.00
05/17/2017	SCHOLASTIC BOOK FAIRS - 10	2407350010799000	6399	BOOK PROMOTION	\$ 31.94
05/17/2017	SCHOOL MATE	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 113.75
05/17/2017	SCHOOL MATE	19971100110110GP	6399	STUDENT PLANNERS	\$ 715.00
05/17/2017	SCHOOL SPECIALTY INC	1997	1311	INDEX CARDS 3X5 NARROW RU	\$ 72.00
05/17/2017	SCHOOL SPECIALTY INC	1997	1311	PENCIL #2 PACK OF 12 SCHO	\$ 138.00
05/17/2017	SCHOOL SPECIALTY INC	1997	1311	PEN FINE BALLPOINT RED P/	\$ 66.75
05/17/2017	SCHOOL SPECIALTY INC	1997	1311	BOARD RAILROAD 22X28 WHIT	\$ 1,699.50
05/17/2017	SCHOOL SPECIALTY INC	1997	1311	PEN BLK BALLPNT RND STICK	\$ 86.00

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05/17/2017	SCHOOL SPECIALTY INC	1997	1311	TAPE CORRECTION SIDE APPL	\$ 136.00
05/17/2017	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 117.93
05/17/2017	SCHOOL SPECIALTY INC	19971100105110RP	6399	1441351 DELUXE 8 COLOR	\$ 109.39
05/17/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER # FOR PENCI	\$ 173.10
05/17/2017	SCHOOL SPECIALTY INC	1997310000199001	6399	OUTSTANDING ACHIEVEMENT C	\$ 384.40
05/17/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7783606288	\$ 98.00
05/17/2017	SHI GOVERNMENT SOLUTIONS INC	19972300105990RP	6399	DRAGON PROFESSIONAL 15.0	\$ 201.40
05/17/2017	SKILLS USA TEXAS	1997360000322038	6412	NATIONALS LOUISVILLE, KY	\$ 13,714.00
05/17/2017	SOUTHERN COMPUTER WAREHOUSE INC	199711E1101110ET	6396	KENSINGTON HEADPHONES K33	\$ 78.48
05/17/2017	SOUTHERN COMPUTER WAREHOUSE INC	2447110000322000	6396	IBLASON AMORBOX KIDO CASE	\$ -
05/17/2017	SOUTHERN COMPUTER WAREHOUSE INC	199711H169911021	6399	KENSINGTON HEADPHONES K33	\$ 168.75
05/17/2017	SOUTHERN FLORAL COMPANY	1997110000322038	6399	SUPPLIES FOR FLORAL CSHS	\$ 3,262.96
05/17/2017	SOUTHERN TIRE MART LLC	1997340092299062	6319	TIRES FOR BUSES	\$ 2,760.00
05/17/2017	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 243.98
05/17/2017	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 90.13
05/17/2017	COOLIDGE (TREY) SPARKS	1997360000322038	6412	SPARKS CCHRISTI 4/5-9	\$ 85.01
05/17/2017	SPRINT CORPORATION	1997530072699TTK	6299	TTK GPS 17 APR	\$ 250.00
05/17/2017	SPRINT CORPORATION	1997510092299062	6299	APR 17 BUS FLEET GPS	\$ 2,200.56
05/17/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RUNNING PO FOR COFFEE SER	\$ 190.15
05/17/2017	STANDARD COFFEE SERVICE COMPANY INC	4617360010999000	6499	COFFEE AND SUPPLIES	\$ 47.76
05/17/2017	STANDARD COFFEE SERVICE COMPANY INC	4617230010799000	6499	COFFEE SERVICE SUPPLIES	\$ 6.98
05/17/2017	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	RUNNING PO FOR COFFEE SER	\$ 87.88
05/17/2017	MARY LEE STEMLER	1997110000122038	6299	CPR INSTRUCTOR CERTIFICAT	\$ 350.00
05/17/2017	STERLING FIRST AID AND SAFETY	1997340092299062	6319	FIRST AID KITS SIX AND RE	\$ 447.45
05/17/2017	STRING & HORN SHOP INC, THE	199711BD00111001	6399	BASSOON REEDS ITEM # RB-1	\$ 27.20
05/17/2017	STRING & HORN SHOP INC, THE	199711BD00111001	6399	BASSOON REEDS ITEM # RB	\$ 40.00
05/17/2017	KIMBERLY R SVIEN	199736SB00391APS	6411	M REIM MONTGOMER 4/24	\$ 51.15
05/17/2017	T E A M SOLUTIONS INC	1997510092599065	6299	SERVICE CALL TO ADMIN	\$ 280.00
05/17/2017	TAYLOR PUBLISHING COMPANY INC DBA	461736YB10199000	6499	2016-2017 YEARBOOKS	\$ 3,891.26
05/17/2017	TEMPLETON DEMOGRAPHICS LLC	1997410081399024	6291	DEMOG SVCS 16-17, PAYMENT	\$ 7,000.00
05/17/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	\$ 24,158.75
05/17/2017	TESTOUT CORPORATION	1997110000122038	6321	AMCHS TESTING CURRICULUM	\$ 3,500.00
05/17/2017	TASB	1997410070299081	6299	UPDATE PRINTING/SHIPPING	\$ 37.24
05/17/2017	TASB	1997410070299081	6299	TASB LOCALIZED POLICY UPD	\$ 513.50
05/17/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	CRIMINAL HISTORY RECORD R	\$ 18.00
05/17/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 CHARLE	\$ 55.00
05/17/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 SUE BE	\$ 55.00
05/17/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 ERNEST	\$ 55.00

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05/17/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 KAREN	\$ 55.00
05/17/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 JENNIF	\$ 55.00
05/17/2017	TEXAS RESTAURANT ASSOCIATION	1997130000122038	6411	KAYLA POE GENERAL CONFERE	\$ 525.00
05/17/2017	THORN MUSIC INC	199711BD00111001	6249	BAND INSTRUMENT REPAIRS 2	\$ 55.00
05/17/2017	TIN MAN PRESS	1997110010721033	6399	START THINKG GRADE 4	\$ 40.00
05/17/2017	TIN MAN PRESS	1997110010721033	6399	039 DOT - GOES TO MALL	\$ 3.50
05/17/2017	TIN MAN PRESS	1997110010721033	6399	040 DOT - GOES TO BEACH	\$ 3.50
05/17/2017	TIN MAN PRESS	1997110010721033	6399	SHIPPING	\$ 7.00
05/17/2017	TIN MAN PRESS	1997110010721033	6399	041 DOT - GOES ON A RIDE	\$ 3.50
05/17/2017	TIN MAN PRESS	1997110010721033	6399	042 DOT - GOES TO LIBRARY	\$ 3.50
05/17/2017	TIN MAN PRESS	1997110010721033	6399	045 DOT - EATS OUT	\$ 3.50
05/17/2017	TIN MAN PRESS	1997110010721033	6399	044 DOT - GOES TO BASEBAL	\$ 3.50
05/17/2017	TIN MAN PRESS	1997110010721033	6399	111 TIN MAN THINKABLE - O	\$ 5.00
05/17/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 6,390.00
05/17/2017	TMEA REGION 8 ORCHESTRA	461736OR20199000	6412	CAMPUS FEES	\$ 30.00
05/17/2017	TMEA REGION 8 ORCHESTRA	461736OR20199000	6412	TMEA REGION 8 STUDENT TRY	\$ 100.00
05/17/2017	U.S. WATER SERVICES, INC.	1997510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
05/17/2017	US GAMES	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 260.73
05/17/2017	US GAMES	19971100201110OW	6399	VOIT 8 1/2' ENDURO SERIES	\$ 156.36
05/17/2017	US GAMES	19971100201110OW	6399	VOIT SOFT-LOW BOUNCE TUFF	\$ 268.56
05/17/2017	US GAMES	19971100201110OW	6399	UNDER ARMOUR 495 BASKETBA	\$ 254.90
05/17/2017	US GAMES	19971100201110OW	6399	NIKE PITCH TEAM SOCCER BA	\$ 169.90
05/17/2017	US GAMES	19971100201110OW	6399	FOOTBALL-NIKE VAPOR 24/7	\$ 212.40
05/17/2017	US GAMES	19971100201110OW	6399	TACHIKARA SV-185 INDOOR V	\$ 471.60
05/17/2017	US POSTMASTER	19972300102990CH	6399	POSTAGE STAMPS, ROLL OF 1	\$ 49.00
05/17/2017	US POSTMASTER	19971100110110GP	6399	ROLL OF POSTAGE STAMPS (1	\$ 98.00
05/17/2017	VALLEY VALVE & PIPE SUPPLY CO INC	1997510092599065	6319	FAUCET STEMS	\$ 73.90
05/17/2017	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 485.01
05/17/2017	VLK ARCHITECTS INC	691581AT112990B2	6629	CONSULTANT FEES.	\$ 42,100.00
05/17/2017	VLK ARCHITECTS INC	691581AT112990B2	6629	ARCHITECT FEES FOR NEW EL	\$ 1,100.00
05/17/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR NEW MI	\$ 51,688.70
05/17/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	CONSULTANT FEES	\$ 24,015.34
05/17/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES	\$ 1,475.71
05/17/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-APR	\$ 1,155.37
05/17/2017	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-APR	\$ 36.96
05/17/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-APR	\$ 201.00
05/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	REVIEW REVISED MOU	\$ 125.00
05/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	REVIEW COMMENTS ON MOU FR	\$ 187.50

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05/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	REVIEW REVISED DEVELOPMEN	\$ 375.00
05/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	WORK ON DRAFT OF THE MEMO	\$ 562.50
05/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	WORK ON MOU WITH THE RACE	\$ 375.00
05/24/2017	A+ GLASS & MIRROR	1997510092599065	6299	REPLACE GLASS AT CREEKVIE	\$ 279.93
05/24/2017	ABUELOS	4617230000199000	6499	PTO APPRECIATION LUNCH MA	\$ 352.68
05/24/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997310088123031	6299	4-19-17, EVALUATION LSP S	\$ 702.00
05/24/2017	ACE FENCE	1997510092699066	6299	GATE REPAIR AT CREEKVIEW	\$ 300.00
05/24/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
05/24/2017	ALL AMERICAN STONE & TURF	199711PK81199032	6399	SAND FOR MUD DAY	\$ 68.00
05/24/2017	ALL AMERICAN STONE & TURF	1997510092699066	6319	TOP SOIL FOR FOREST RIDGE	\$ 68.00
05/24/2017	FRANCIS ALLEMAN JR	199736SB00191APS	6216	REF KLEIN SB VS CEDAR	\$ 200.00
05/24/2017	FRANCIS ALLEMAN JR	199736SB00191APS	6216	TVL KLEIN SB VS CEDAR	\$ 86.84
05/24/2017	ALPHAGRAPHICS	1997310004299042	6399	1 5/8" DESK EMBOSSER (SED	\$ 108.54
05/24/2017	ALPHAGRAPHICS	1997310004299042	6399	1-5/8" SELF INKING STAMPE	\$ 61.98
05/24/2017	ALPHAGRAPHICS	1997110004211042	6399	5000 "NOTE TO STUDENT	\$ 313.60
05/24/2017	ALPHAGRAPHICS	1997230004299042	6399	4000 AMCMS LETTERHEAD	\$ 313.60
05/24/2017	ALPHAGRAPHICS	1997230004299042	6399	4000 AMCMS ENVELOPES	\$ 196.00
05/24/2017	ALPHAGRAPHICS	1997230004299042	6399	5000 OFFICE REQUEST CSISD	\$ 89.18
05/24/2017	ALPHAGRAPHICS	199736OR00199C01	6399	ORCHESTRA PROGRAMS FOR 5/	\$ 187.49
05/24/2017	AMAZON COM LLC	19971100105110RP	6399	SOFT SHAG/GREEN	\$ 79.98
05/24/2017	AMAZON COM LLC	19971100105110RP	6399	LABEL MAKER TAPE AZE-231/	\$ 35.90
05/24/2017	AMAZON COM LLC	199711SC00111001	6399	TEMCO 24 AWG COPPER MAGNE	\$ 15.40
05/24/2017	AMAZON COM LLC	4617110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.19
05/24/2017	AMAZON COM LLC	199711SE00111001	6399	HAND SANITIZER 2 LITER 2	\$ 27.71
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	SOIL MOISTURE SENSOR FOR	\$ 19.97
05/24/2017	AMAZON COM LLC	4617110010811000	6399	LEWO 1000 PCS WOODEN DOMI	\$ 43.99
05/24/2017	AMAZON COM LLC	461711AR00311000	6399	DESIGN YOUR OWN FACE MASK	\$ 30.68
05/24/2017	AMAZON COM LLC	199711EH00111001	6329	ENGLISH NOVELS 15 DIFFERE	\$ 1,015.16
05/24/2017	AMAZON COM LLC	199711SC00111001	6399	KEN'S PREMIUM VEGGIE WAFE	\$ 9.95
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	NEW 58 OUNCE CAST ALUMINU	\$ 12.65
05/24/2017	AMAZON COM LLC	199723EL69999021	6399	COLORATIONS SIMPLY WASHAB	\$ 21.89
05/24/2017	AMAZON COM LLC	4617110010811000	6399	GIFT HOUSE INTERNAL IGGI	\$ 32.00
05/24/2017	AMAZON COM LLC	19971100110110GP	6399	UNIVERSAL PRESSBOARD CLAS	\$ 57.88
05/24/2017	AMAZON COM LLC	199711SC00111001	6399	SHIPPING	\$ 5.09
05/24/2017	AMAZON COM LLC	199711SS202110CG	6329	NON FICTION READING SOCIA	\$ 16.97
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	COLEMAN CABLE 02309 16/3	\$ 19.78
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	HYDROLGIC 4 ZONE DIGITAL	\$ 54.97
05/24/2017	AMAZON COM LLC	1997130004199041	6499	SHIPPING AND HANDLING	\$ 4.98

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05/24/2017	AMAZON COM LLC	4617110010811000	6399	KNEX THRILL RIDES-DOUBLE	\$ 39.98
05/24/2017	AMAZON COM LLC	19971100110110GP	6399	PROFESSIONAL GRADE LAVALI	\$ 16.65
05/24/2017	AMAZON COM LLC	19973300109990CV	6399	NURSE SUPPLIES	\$ 15.98
05/24/2017	AMAZON COM LLC	4617110010911000	6499	BREAKROOM SUPPLIES	\$ 45.48
05/24/2017	AMAZON COM LLC	19971100105110RP	6399	DOODLE PRO TRIP/AQUA	\$ 39.16
05/24/2017	AMAZON COM LLC	199711SC00111001	6399	INSTANT SALT 200 GAL	\$ 39.99
05/24/2017	AMAZON COM LLC	199711SS202110CG	6329	3D GRAPHIC ORGANIZER EASY	\$ 13.12
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	BLACK & DECKER MTE912 6.5	\$ 84.03
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	O CEDAR COMMERCIAL 214" M	\$ 27.99
05/24/2017	AMAZON COM LLC	19971100110110GP	6399	TOP FLIGHT MULTI-METHOD 1	\$ 20.94
05/24/2017	AMAZON COM LLC	199736DM00199C01	6399	SHIPPING	\$ 7.83
05/24/2017	AMAZON COM LLC	199711FO00111001	6399	MCGRAW HILL PRACTICE MAKE	\$ 83.40
05/24/2017	AMAZON COM LLC	199736CL00191C01	6399	TEMPRA PAINT SETS, SPONGE	\$ 151.88
05/24/2017	AMAZON COM LLC	4617110010811000	6399	ERECTOR MOTORIZED BUILDIN	\$ 179.81
05/24/2017	AMAZON COM LLC	199736UL00399C03	6399	A HANDBOOK TO LITERATURE	\$ 130.50
05/24/2017	AMAZON COM LLC	1997230000226002	6399	BANKERS BOX SMOOTH MOVE C	\$ 50.32
05/24/2017	AMAZON COM LLC	199723EL69999021	6399	CANVAS PANELS 12 PACK 8X1	\$ 59.75
05/24/2017	AMAZON COM LLC	199723EL69999021	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.99
05/24/2017	AMAZON COM LLC	19971100105110RP	6399	RED STOOLS 15"	\$ 192.12
05/24/2017	AMAZON COM LLC	199736DM00199C01	6399	COSPLAY STAR WARS JEDI: R	\$ 69.99
05/24/2017	AMAZON COM LLC	4617110010811000	6399	STERILITE 3 DRAWER MEDIUM	\$ 33.95
05/24/2017	AMAZON COM LLC	2057110010124000	6329	MONSTRUO TRISTE MONSTRUO	\$ 12.17
05/24/2017	AMAZON COM LLC	205711OF10124000	6399	PLAY VEHICLES,2PK AMERICA	\$ 172.25
05/24/2017	AMAZON COM LLC	4617110010811000	6399	DOMINO RALLY RACING	\$ 19.98
05/24/2017	AMAZON COM LLC	1997110010921033	6399	GT SUPPLIES	\$ 97.01
05/24/2017	AMAZON COM LLC	199711SC00111001	6399	TEM CO 22 AWG COPPER MAG	\$ 23.20
05/24/2017	AMAZON COM LLC	199711SS202110CG	6329	HISTORY OF MOVING WEST	\$ 16.97
05/24/2017	AMAZON COM LLC	199736UL00399C03	6399	UIL BOOK ORDER	\$ 286.27
05/24/2017	AMAZON COM LLC	19971100110110GP	6399	IDEAL 4-WAY COUNTDOWN GAM	\$ 11.19
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	CASABELLA QUICK N EASY UP	\$ 29.99
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	MELNOR FLAT SOAKER HOSE,	\$ 38.97
05/24/2017	AMAZON COM LLC	1997130004199041	6499	THE POWER OF POSITIVE LEA	\$ 16.51
05/24/2017	AMAZON COM LLC	4617110010811000	6399	DOMINO RALLY ULTIMATE ADV	\$ 31.99
05/24/2017	AMAZON COM LLC	4617110010911000	6499	PTO APPRECIATION	\$ 102.15
05/24/2017	AMAZON COM LLC	1997110000124033	6399	DUCT TAPE	\$ 136.00
05/24/2017	AMAZON COM LLC	199736DM00199C01	6399	STAR WARS RETURN OF THE J	\$ 5.99
05/24/2017	AMAZON COM LLC	199711SC00111001	6399	MANIC MAGNETS- CERAMIC IN	\$ 13.88
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	PERMATEX 25217 FAST ORANG	\$ 5.62

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05/24/2017	AMAZON COM LLC	199711TA00226002	6399	SCSTYLE 328 FEET (100M) G	\$ 4.89
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	SUNCAST STACKING RECYCLIN	\$ 44.23
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	PANACEA PRODUCTS 89733 HE	\$ 52.33
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	PREMIUM LARGE HIGH VELOCI	\$ 69.87
05/24/2017	AMAZON COM LLC	199723EL69999021	6399	ELMER'S ALL PURPOSE SCHOO	\$ 9.86
05/24/2017	AMAZON COM LLC	205711OF10124000	6399	PLAY VEHICLES,2 PK, AMERI	\$ 240.73
05/24/2017	AMAZON COM LLC	199711SS202110CG	6329	THE AMERICAN REVOLUTION	\$ 16.75
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	PRIME CR003000 PORTABLE C	\$ 19.59
05/24/2017	AMAZON COM LLC	4617110010811000	6399	FUN EXPRESS PLUSH HAPPY K	\$ 35.11
05/24/2017	AMAZON COM LLC	19971100110110GP	6399	THE IDEAL TEAM PLAYER: HO	\$ 17.00
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	CITYWALK360 ROOM THERMOME	\$ 7.89
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	GILMOUR FLEXOGEN SUPER DU	\$ 45.98
05/24/2017	AMAZON COM LLC	4617110010811000	6399	6 PLUSH VELOUR ANIMAL HAN	\$ 11.99
05/24/2017	AMAZON COM LLC	4617110010811000	6399	GENIUS HOUR ITEMS FOR KIN	\$ 416.88
05/24/2017	AMAZON COM LLC	19971100105110RP	6399	SOFT SHAG/TURQUOISE BLUE	\$ 79.98
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	BLACK&DECKER AF-100-3ZP 3	\$ 12.89
05/24/2017	AMAZON COM LLC	1997230000226002	6399	HIDDEN GEMS: NAMING AND T	\$ 29.70
05/24/2017	AMAZON COM LLC	4617110010811000	6399	DOMINO RALLY CLASSIC	\$ 14.99
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	GARDEN HOSE WASHERS PACK	\$ 4.99
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	TAX	\$ 4.37
05/24/2017	AMAZON COM LLC	199711TA00226002	6399	TORO 51585 POWER SWEEP EL	\$ 34.97
05/24/2017	AMAZON COM LLC	19972300109990CV	6399	OFFICE SUPPLIES	\$ 2.74
05/24/2017	AMAZON COM LLC	199736DM00199C01	6399	STAR WARS LUKE SKYWALKER	\$ 8.90
05/24/2017	AMAZON COM LLC	4617110010811000	6399	KNEX THRILL RIDES-CLOCK W	\$ 22.99
05/24/2017	AMAZON COM LLC	199711EH00111001	6399	PAINTERS TAPE 1", BLUE AN	\$ 38.87
05/24/2017	AMAZON COM LLC	199723EL69999021	6399	US ART SUPPLY 20 PIECE LA	\$ 10.96
05/24/2017	AMAZON COM LLC	199736DM00199C01	6399	STAR WARS THE FORCE AWAKE	\$ 29.90
05/24/2017	AMAZON COM LLC	2057110010124000	6329	EST SHIPPING	\$ 3.99
05/24/2017	AMAZON COM LLC	4617110010811000	6399	CHAOS MILLENIUUM TOWER	\$ 442.29
05/24/2017	APPLE INC	2117110010424000	6397	IPAD MINI 4 WI-FI 128GB	\$ 1,516.00
05/24/2017	APPLE INC	199711E1101110ET	6397	IPAD MINI 4 WI-FI 128GB	\$ 379.00
05/24/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
05/24/2017	ATMOS ENERGY CORP	1997510011199068	6258	MAY-4012385810	\$ 63.61
05/24/2017	ATMOS ENERGY CORP	2407510011199000	6258	MAY-4012385810	\$ 2.03
05/24/2017	ATMOS ENERGY CORP	1997510081299068	6258	MAY-4014746266	\$ 154.96
05/24/2017	ATMOS ENERGY CORP	1997510092399068	6258	MAY-4016269742	\$ 63.96
05/24/2017	ATMOS ENERGY CORP	1997510000499068	6258	MAY-4016955992	\$ 46.42
05/24/2017	ATMOS ENERGY CORP	2407510000499000	6258	MAY-4016955992	\$ 1.44

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05/24/2017	ATMOS ENERGY CORP	1997510000299068	6258	MAY-4016955992	\$ 69.64
05/24/2017	ATMOS ENERGY CORP	2407510000299000	6258	MAY-4016955992	\$ 2.15
05/24/2017	ATMOS ENERGY CORP	1997510000191A68	6258	MAY-3044062412	\$ 137.82
05/24/2017	ATMOS ENERGY CORP	2407510010999000	6258	MAY-3044062663	\$ 4.96
05/24/2017	ATMOS ENERGY CORP	1997510010999068	6258	MAY-3044062663	\$ 140.88
05/24/2017	ATMOS ENERGY CORP	2407510010299000	6258	MAY-3044062921	\$ 5.71
05/24/2017	ATMOS ENERGY CORP	1997510010299068	6258	MAY-3044062921	\$ 172.73
05/24/2017	ATMOS ENERGY CORP	1997510092599065	6258	MAY-3044063180	\$ 82.77
05/24/2017	ATMOS ENERGY CORP	1997510011099068	6258	MAY-3044063466	\$ 100.40
05/24/2017	ATMOS ENERGY CORP	2407510011099000	6258	MAY-3044063466	\$ 3.21
05/24/2017	ATMOS ENERGY CORP	1997510000399068	6258	MAY-3044063699	\$ 570.83
05/24/2017	ATMOS ENERGY CORP	2407510000399000	6258	MAY-3044063699	\$ 12.24
05/24/2017	ATMOS ENERGY CORP	1997510020299068	6258	MAY-3044063975	\$ 136.95
05/24/2017	ATMOS ENERGY CORP	2407510020299000	6258	MAY-3044063975	\$ 4.09
05/24/2017	ATMOS ENERGY CORP	1997510000199068	6258	MAY-3044064269	\$ 317.20
05/24/2017	ATMOS ENERGY CORP	2407510000199000	6258	MAY-3044064269	\$ 4.50
05/24/2017	ATMOS ENERGY CORP	1997510000199068	6258	MAY-3044064518	\$ 111.10
05/24/2017	ATMOS ENERGY CORP	1997510092599065	6258	MAY-3044064778	\$ 81.17
05/24/2017	ATMOS ENERGY CORP	1997510010599068	6258	MAY-3044085193	\$ 357.95
05/24/2017	ATMOS ENERGY CORP	2407510010599000	6258	MAY-3044085193	\$ 9.18
05/24/2017	ATMOS ENERGY CORP	1997510074899068	6258	MAY-3044085451	\$ 42.68
05/24/2017	ATMOS ENERGY CORP	2407510010199000	6258	MAY-3044085728	\$ 1.26
05/24/2017	ATMOS ENERGY CORP	1997510010199068	6258	MAY-3044085728	\$ 47.30
05/24/2017	ATMOS ENERGY CORP	2407510010199000	6258	MAY-3044086012	\$ 2.78
05/24/2017	ATMOS ENERGY CORP	1997510010199068	6258	MAY-3044086012	\$ 104.04
05/24/2017	ATMOS ENERGY CORP	2407510004199000	6258	MAY-3044086272	\$ 38.46
05/24/2017	ATMOS ENERGY CORP	1997510004199068	6258	MAY-3044086272	\$ 1,499.78
05/24/2017	ATMOS ENERGY CORP	2407510020199000	6258	MAY-3044086781	\$ 1.30
05/24/2017	ATMOS ENERGY CORP	1997510020199068	6258	MAY-3044086781	\$ 46.73
05/24/2017	ATMOS ENERGY CORP	1997510004299068	6258	MAY-3044087039	\$ 282.55
05/24/2017	ATMOS ENERGY CORP	2407510004299000	6258	MAY-3044087039	\$ 8.14
05/24/2017	ATMOS ENERGY CORP	2407510020199000	6258	MAY-3044087299	\$ 1.18
05/24/2017	ATMOS ENERGY CORP	1997510020199068	6258	MAY-3044087299	\$ 42.57
05/24/2017	ATMOS ENERGY CORP	2407510010499000	6258	MAY-3044087600	\$ 3.94
05/24/2017	ATMOS ENERGY CORP	1997510010499068	6258	MAY-3044087600	\$ 111.97
05/24/2017	ATMOS ENERGY CORP	1997510010799068	6258	MAY-3044087904	\$ 165.14
05/24/2017	ATMOS ENERGY CORP	2407510010799000	6258	MAY-3044087904	\$ 6.35
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 25.63

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05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 198.44
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0169 CCL	\$ 212.89
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 132.50
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 564.97
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 78.32
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0170 CCL	\$ 78.32
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0171 CCL	\$ 298.79
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 198.44
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 42.00
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 198.44
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 78.32
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.52
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
05/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
05/24/2017	AUDIOLOGY SYSTEMS	19973300111990SC	6249	TRAVEL	\$ 3.66
05/24/2017	AUDIOLOGY SYSTEMS	19973300111990SC	6249	MAICO MA 27-9016016 CALIB	\$ 65.00
05/24/2017	AUSTIN PLASTICS AND SUPPLY INC	461736S304199000	6399	FREIGHT	\$ 10.00
05/24/2017	AUSTIN PLASTICS AND SUPPLY INC	461736S304199000	6399	BOYS TRACK INDI. REPLACEM	\$ 11.95
05/24/2017	AUSTIN PLASTICS AND SUPPLY INC	461736S204199000	6399	GIRLS TRACK INDI REPLACEM	\$ 23.90
05/24/2017	AUSTIN PLASTICS AND SUPPLY INC	461736S204199000	6399	FREIGHT	\$ 10.00
05/24/2017	AUSTIN PLASTICS AND SUPPLY INC	461736S204199000	6399	GIRLS TRACK RELAY REPLACE	\$ 17.95
05/24/2017	AVID CENTER--SI PAYMENT	199713SI04231033	6411	SABRINA POMALES SI REGIST	\$ 760.00
05/24/2017	AVID CENTER--SI PAYMENT	199713SI04231033	6411	LISA WEIR SI REGISTRATION	\$ 760.00
05/24/2017	AVID CENTER--SI PAYMENT	199713SI04231033	6411	GINGER DANIEL REGISTRATIO	\$ 760.00

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05/24/2017	AVID CENTER--SI PAYMENT	199713SI04231033	6411	NATOSHA COLLINS REGISTRA	\$ 760.00
05/24/2017	AVID CENTER--SI PAYMENT	1997110081131033	6495	2016-2017 AVID SUMMER BRI	\$ 2,675.00
05/24/2017	AVID CENTER--SI PAYMENT	1997230000199001	6411	MIKE MCEVER AMCHS AVID SI	\$ 99.00
05/24/2017	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 89.00
05/24/2017	AVINEXT	69158100104990TK	6397	REDCAT ACCESS WITH FLEXMI	\$ 35,964.00
05/24/2017	AVINEXT	1997530072699TTK	6399	TRIPP LITE UPS FOR DAVID'	\$ 4,210.00
05/24/2017	AVINEXT	1997530072699TTK	6396	HP ELITEDISPLAY E222	\$ 290.00
05/24/2017	AVINEXT	1997530072699TTK	6397	HP ELITEDESK 800 G3 SFF	\$ 709.00
05/24/2017	AVINEXT	1997530072699TTK	6396	HP - DDR4 8 GB	\$ 83.00
05/24/2017	AVINEXT	691581TK203990B3	6396	TRIPP LITE SURGE STRIPS -	\$ 5,236.00
05/24/2017	AVINEXT	1997530072699TTK	6397	HP ELITEDESK 800 G3 SFF	\$ 704.00
05/24/2017	AVINEXT	1997530072699TTK	6396	HP 8GB DDR4-2133 DIMM MEM	\$ 82.00
05/24/2017	AVINEXT	1997530072699TTK	6397	HP ELITEBOOK 840 G4	\$ 919.00
05/24/2017	AVINEXT	1997530072699TTK	6396	HP ELITEDISPLAY E242 MONI	\$ 249.00
05/24/2017	AVINEXT	1997530074699046	6397	HP ELITEBOOK 840 G4	\$ 2,757.00
05/24/2017	AVINEXT	1997530072699TTK	6299	FORTINET 3 YEAR RENEWAL F	\$ 35,999.00
05/24/2017	AVINEXT	199711TA00226002	6396	HP 823951-001 RAW LED PAN	\$ 212.29
05/24/2017	BALLARD & TIGHE PUBLISHERS	205711OF10124000	6399	1-483-09 PRE-=IPT ENG/SPA	\$ 231.00
05/24/2017	BALLARD & TIGHE PUBLISHERS	205711OF10124000	6399	EST UPS SHIPPING	\$ 34.65
05/24/2017	BALLARD & TIGHE PUBLISHERS	205711OF10124000	6399	1-595-09 PRE-IPT-SPANISH,	\$ 77.00
05/24/2017	BALLARD & TIGHE PUBLISHERS	205711OF10124000	6399	1-495-09 PRE-IPT ENGLISH,	\$ 154.00
05/24/2017	COREY BAYSINGER	199736BB00391APS	6216	REF CS VAR BB VS TOMB	\$ 90.00
05/24/2017	COREY BAYSINGER	199736BB00391APS	6216	TVL CS VAR BB VS TOMB	\$ 2.33
05/24/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199711MT00111001	6399	AMCHS SUP SWANN	\$ 99.96
05/24/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205711OF10124000	6396	HSTSV CAMERA MENDOZA	\$ 229.99
05/24/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205711OF10124000	6396	HST TK SUP S.RICE	\$ 194.88
05/24/2017	REBECCA BISHOP	1997130004199041	6411	F REIM SAT 4/19-22	\$ 140.21
05/24/2017	BLACK ROCK TECHNOLOGY GROUP	199711E1101110ET	6396	IPAD MINI 4 UNICORN BEETL	\$ 23.00
05/24/2017	BLACK ROCK TECHNOLOGY GROUP	691581TK203990B3	6397	LUMENS DC 125 DOCUMENT CA	\$ 19,368.00
05/24/2017	BLICK ART MATERIALS LLC	461711AR00311000	6399	SUPPLIES SUCH AS PALETTES	\$ 1,403.27
05/24/2017	BOUNCE A LOT	461711S110911000	6269	CASTLE SLIDE COMBO & DOUB	\$ 350.00
05/24/2017	BRAINPOP LLC	199711I2202110ET	6399	SCHOOL COMBO 24/7 - UNLIM	\$ 2,395.00
05/24/2017	BRAINPOP LLC	199711E9109110ET	6399	UNLIMITED ACCESS TO BRAIN	\$ 2,395.00
05/24/2017	BRAZOS COUNTY TAX OFFICE	1997510092599065	6499	VEHICLE INSPECTIONS	\$ 30.00
05/24/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 4,983.76
05/24/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	DIESEL FUEL	\$ 12,568.37
05/24/2017	CHRISTI BROD	4617120010599000	6329	LOST BOOK REFUND FOR:	\$ 17.29
05/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	RUN TOTE BAG	\$ 73.90

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05/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	SPEED FORM GEMINI 3	\$ 179.90
05/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	BIG LOGO SOCKS	\$ 27.90
05/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6397	ROLL OUT LADDER	\$ 79.00
05/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6397	FOX 40 WHISTLE	\$ 62.99
05/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6397	PORTABLE MANUAL SCOREKEEP	\$ 78.00
05/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6397	BSN FOAM PLYO CUBE	\$ 2,099.70
05/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6397	BSN SPORTS INFLATOR	\$ 79.99
05/24/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
05/24/2017	ROBIN BUTTON	1997110088123031	6411	M REIM APR 2017	\$ 14.47
05/24/2017	BVPPA	1997510092399063	6495	BVPPA MEMBERSHIP FOR MARK	\$ 25.00
05/24/2017	C C CREATIONS LTD	461736S500199000	6343	ART FEE	\$ 18.80
05/24/2017	C C CREATIONS LTD	461736S700399000	6399	AVP FESTIVAL 2017 TEES	\$ 384.21
05/24/2017	C C CREATIONS LTD	461736S500199000	6343	FIT SHIRTS CONTINUED GI5	\$ 32.87
05/24/2017	C C CREATIONS LTD	461736S700399000	6399	AVP SPONSOR AWARDS	\$ 74.99
05/24/2017	C C CREATIONS LTD	461736S700399000	6399	AVP FESTIVAL 2017	\$ 367.86
05/24/2017	C C CREATIONS LTD	199736BD00199C01	6497	SPIRIT OF SERVICE AWARD	\$ 84.00
05/24/2017	C C CREATIONS LTD	199736BD00199C01	6497	SOUSA AWARD JDS-ACG21 8"	\$ 49.00
05/24/2017	C C CREATIONS LTD	199736BD00199C01	6497	LEGACY AWARD PDU-49217 A	\$ 50.00
05/24/2017	C C CREATIONS LTD	199736BD00199C01	6497	ARMSTRONG JAZZ AWARD PDU	\$ 62.00
05/24/2017	C C CREATIONS LTD	199736BD00199C01	6497	ESPRIT DE CORPS AWARD PD	\$ 54.00
05/24/2017	C C CREATIONS LTD	461736S500199000	6343	FIT SHIRTS GI5000ROY, R	\$ 83.80
05/24/2017	C C CREATIONS LTD	461736S500199000	6343	WIT SHIRTS GI5000TURG, T	\$ 121.03
05/24/2017	C C CREATIONS LTD	199736BD00199C01	6497	PARENT LEGACY AWARD JDS-	\$ 55.00
05/24/2017	C C CREATIONS LTD	199736BD00199C01	6497	DIRECTORS AWARD TROPAR G	\$ 112.50
05/24/2017	C C CREATIONS LTD	199736BD00199C01	6497	MUSICIAN AWARD JDS-DGS31	\$ 67.50
05/24/2017	C C CREATIONS LTD	199736BD00199C01	6497	NAME ID , UIL AWARDS, SIL	\$ 30.00
05/24/2017	C C CREATIONS LTD	461736S700399000	6399	AVP AUDIENCE CHOICE	\$ 59.99
05/24/2017	C C CREATIONS LTD	461736S700399000	6399	AVP SPONSOR SIGN	\$ 21.25
05/24/2017	C C CREATIONS LTD	199736BD00199C01	6497	OUTSTANDING AWARDS JDS-CE	\$ 111.00
05/24/2017	C C CREATIONS LTD	461736S700399000	6399	AVP EVENT POSTER	\$ 21.25
05/24/2017	C C CREATIONS LTD	461736S304199000	6399	PLAQUE	\$ 32.00
05/24/2017	C C CREATIONS LTD	461736S304199000	6399	BOYS AWARDS - PLAQUE QUOT	\$ 168.00
05/24/2017	C C CREATIONS LTD	461711PE10511000	6399	T-SHIRTS FOR ROAD RUNNERS	\$ 629.20
05/24/2017	C C CREATIONS LTD	461736S500199000	6343	PLAQUE MARCO-CAP45SM-BK	\$ 80.00
05/24/2017	C C CREATIONS LTD	199736OR00199C01	6497	PEN CASE DESK ACC CS105	\$ 52.50
05/24/2017	C C CREATIONS LTD	199736OR00199C01	6497	PENS AWARDS DESK ACC LP	\$ 221.25
05/24/2017	C C CREATIONS LTD	199736GG00391AAA	6399	220 RICHARDSON CAPS	\$ 241.50
05/24/2017	C C CREATIONS LTD	199736BW00191AAA	6497	2 PLAQUES 9X12	\$ 180.00

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05/24/2017	C C CREATIONS LTD	461736DM00399000	6399	PLATES FOR DRAMA QUOTE# Q	\$ 360.00
05/24/2017	C C CREATIONS LTD	461711BD20211000	6399	HR785 JDS PURPLE NECK RIB	\$ 49.00
05/24/2017	C C CREATIONS LTD	461711BD20211000	6399	GM108 JDS BLACK NECK RIBB	\$ 33.75
05/24/2017	C C CREATIONS LTD	461736S700399000	6399	MINI COUGAR CHEER CLINIC	\$ 700.00
05/24/2017	C C CREATIONS LTD	199711BD04111041	6399	TROPHIES & ENGRAVING OF T	\$ 314.00
05/24/2017	C C CREATIONS LTD	461736S700399000	6399	CSHS CHOIR SHIRTS 2XL	\$ 20.00
05/24/2017	C C CREATIONS LTD	461736S700399000	6399	ART CHARGE	\$ 20.00
05/24/2017	C C CREATIONS LTD	461736S700399000	6399	CSHS CHOIR SHIRTS	\$ 808.50
05/24/2017	C C CREATIONS LTD	461711GA04211000	6399	PLAQUE 5X7 RED MARBLE	\$ 37.00
05/24/2017	C C CREATIONS LTD	461711GA04211000	6399	09777-0054 RECORD BOARD P	\$ 14.00
05/24/2017	C C CREATIONS LTD	199736OR04199C41	6497	PLAQUE 5X7	\$ 100.00
05/24/2017	C C CREATIONS LTD	199736OR04199C41	6497	NAME ID - TROPHY &AWARD-N	\$ 20.00
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ABLENET INC, CHESTERMOUSE	\$ 292.50
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, SWIRL A	\$ 161.85
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, PONY PA	\$ 80.00
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, FLIP FL	\$ 265.00
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, BEAUTIF	\$ 50.00
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, MOTORIZ	\$ 127.50
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, MAGICAL	\$ 166.95
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, WATER F	\$ 220.00
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, POURING	\$ 596.85
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ABLENET INC., BIG RED TWI	\$ 183.52
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, SING AN	\$ 67.50
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, FUNNY F	\$ 103.00
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, KRAZY K	\$ 103.90
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	ENABLING DEVICES, HARBOR	\$ 170.95
05/24/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	SHIPPING	\$ 181.00
05/24/2017	KRISTEN CAPENER	1997110088123031	6411	M REIM APR 2017	\$ 115.51
05/24/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	GAS VALVE	\$ 100.29
05/24/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	FAN MOTORS FOR GYM AT OAK	\$ 361.28
05/24/2017	TERRI E CASTO	1997360000122038	6412	F REIM ORLANDO5/10-13	\$ 159.75
05/24/2017	SHERRY CAVERLEE	1997110088123031	6411	M REIM APR 2017	\$ 93.30
05/24/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP STOCK	\$ 663.56
05/24/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6319	ALARM POWER SUPPLY	\$ 500.00
05/24/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6319	FIRE ALARM POWER SUPPLY	\$ 500.00
05/24/2017	CAITLIN CHARLES	1997110088123031	6411	M REIM APR 2017	\$ 51.63
05/24/2017	CHILL-OUT SNO CONES	19971100109110CV	6499	SNOCONES FLAT TOP	\$ 153.75
05/24/2017	CHILL-OUT SNO CONES	19971100109110CV	6499	SNOCONES FLAT TOP	\$ 150.00

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05/24/2017	CITY OF COLLEGE STATION	461736OR20299000	6412	END OF THE YEAR POOL PART	\$ (150.00)
05/24/2017	CITY OF COLLEGE STATION	461736OR20299000	6412	END OF THE YEAR POOL PART	\$ 150.00
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	073689 - SCHOOL SMART 1-H	\$ 5.70
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	085289 - SCHOOL SMART SUL	\$ 23.70
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	1272201 - BIC ROUND STIC	\$ 5.57
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	200675 - ELMER'S NON-TOXI	\$ 17.70
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	1506575 - SUNWORKS HEAVYW	\$ 54.87
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	1534827 -ASTROBRIGHTS SPE	\$ 19.74
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	020874ALLIANCE ADVANTAGE	\$ 1.47
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	085907 - CHENILLE KRAFT C	\$ 13.27
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	1354156 - SCHOOL SMART AC	\$ 7.27
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	085002 -SCHOOL SMART NO.	\$ 21.14
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	1439226 -SCHOOL SMART NON	\$ 33.87
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	1534828- NEENAH BRIGHT WH	\$ 12.74
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	084810 - SCHOOL SMART LAT	\$ 4.57
05/24/2017	CLASSROOM DIRECT.COM	199711DM04111041	6399	067678- AVERY EASY PEEL P	\$ 10.17
05/24/2017	MICKEY COCHRAN, JR	199736BB00191APS	6216	MEAL KLEIN BB VS CEDA	\$ 60.00
05/24/2017	MICKEY COCHRAN, JR	199736BB00191APS	6216	REF KLEIN BB VS CEDAR	\$ 180.00
05/24/2017	COLLEGE STATION BOUNCE LLC	4617110010511G00	6269	BLOW UP SLIDE & BOUNCE HO	\$ 207.00
05/24/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,401.79
05/24/2017	JULIE ANN COOPER	19971300110990GP	6411	M ADV AUS 6/6-8	\$ 115.08
05/24/2017	COPY CORNER	461736ST11199000	6343	COPYING AND BINDING OF CO	\$ 226.20
05/24/2017	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	5X80VU-TC OREGON RULE CO	\$ 19.95
05/24/2017	CORNISH MEDICAL ELECTRONICS CORP OF	199736TN00191AAA	6397	FREIGHT	\$ 12.75
05/24/2017	DENNIS CROCKER	199736BB00191APS	6216	REF KLEIN BB VS CEDAR	\$ 180.00
05/24/2017	DENNIS CROCKER	199736BB00191APS	6216	MEAL KLEIN BB VS CEDA	\$ 60.00
05/24/2017	CSISD A&M CONSOLIDATED HIGH T&A	1997110000131033	6339	LATE FEE AP PSYCHOLOGY TE	\$ 45.00
05/24/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 26,200.02
05/24/2017	RANDI DANIEL	8657	2191.881	TRACTORSUP3/2MEA.WHEE	\$ 54.99
05/24/2017	DATA MANAGEMENT, INC	69158100203990B3	6397	RDT TOUCH 400 BAR CODE, P	\$ 2,229.00
05/24/2017	DATA MANAGEMENT, INC	7147610089599000	6397	RDT TOUCH 400 BAR CODE, P	\$ 2,229.00
05/24/2017	DATA MANAGEMENT, INC	2407350020399000	6397	RDT TOUCH 400 BAR CODE, P	\$ 2,229.00
05/24/2017	DATA MANAGEMENT, INC	1997410074899048	6397	RDT TOUCH 400 BAR CODE, P	\$ 2,578.79
05/24/2017	STACY COLLINS DAVIS	1997110088123031	6411	M REIM MAR 2017	\$ 29.10
05/24/2017	DECKER EQUIPMENT INC	1997510092599065	6319	CORNER GUARDS	\$ 431.10
05/24/2017	DIANA M DEFRANCESCO	1997110000124033	6411	M REIM APR 2017	\$ 79.39
05/24/2017	ANA DELEON	1997610081299023	6411	M REIM MAY 2017	\$ 19.37
05/24/2017	JENNIFER L DESAI	1997130004199041	6411	F REIM SAT 4/5-8	\$ 91.89

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05/24/2017	DESIGN SECURITY CONTROLS LTD	1997530072699TTK	6299	HANWHASSM ENTERPRISE SOFT	\$ 1,850.00
05/24/2017	THIRMAN M DIMERY	199736BH00191AAA	6411	M REIM SAT 5/18-20	\$ 182.02
05/24/2017	THIRMAN M DIMERY	199736BH00191AAA	6411	F REIM SAT 5/18-20	\$ 36.36
05/24/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	PRESML GLUE STICKS - COLO	\$ 8.19
05/24/2017	DISCOUNT SCHOOL SUPPLY	2057110F10124000	6399	EST SHIPPING	\$ 30.12
05/24/2017	DISCOUNT SCHOOL SUPPLY	429711PK81124000	6399	CF910072 COZY WOODLAND CH	\$ 61.43
05/24/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	ARTISTRY 8X8 STRETCHED CA	\$ 57.36
05/24/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	BIGFP JUMBO FINGER PAINT	\$ 19.65
05/24/2017	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	EST SHIPPING	\$ 30.12
05/24/2017	DISCOUNT SCHOOL SUPPLY	429711PK81124000	6399	SEEALL "SEE ALL" SAND AND	\$ 102.45
05/24/2017	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	VSSQR ANGELES VALUE TABLE	\$ 36.87
05/24/2017	DISCOUNT SCHOOL SUPPLY	429711PK81124000	6399	VSSQR ANGELES VALUE TABLE	\$ 36.88
05/24/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	MEGAEG EASY GRIP STAMPERS	\$ 35.24
05/24/2017	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	CF910072 COZY WOODLAND CH	\$ 61.49
05/24/2017	DISCOUNT SCHOOL SUPPLY	2057117910824000	6399	SEEALL "SEE ALL" SAND AND	\$ 102.44
05/24/2017	DISCOUNT SCHOOL SUPPLY	2057117810135000	6399	XLMONET 18X24 REAL WATERC	\$ 32.77
05/24/2017	CURTISS DONAHOE	199736BB00391APS	6216	TVL CS VAR BB VS TOMB	\$ 29.16
05/24/2017	CURTISS DONAHOE	199736BB00391APS	6216	REF CS VAR BB VS TOMB	\$ 90.00
05/24/2017	THE EAGLE	1997410074899048	6499	AD PLACED BY CONNIE MARTI	\$ 112.00
05/24/2017	THE EAGLE	1997410074799047	6399	ACCT# 1006649 ONLINE DAIL	\$ 205.40
05/24/2017	EDUCATION SERVICE CENTER REGION 4	1997130020223031	6411	1238466, KELLI BORISKIE,	\$ 25.00
05/24/2017	EDUCATION SERVICE CENTER REGION 4	1997130088123031	6411	1238467, ALLISON HOLLIS,	\$ 25.00
05/24/2017	EDUCATION SERVICE CENTER REGION 4	1997130088123031	6411	1238466, ROBIN BUTTON, 3-	\$ 25.00
05/24/2017	EDUCATION SERVICE CENTER REGION 4	1997130020123031	6411	1238466, K JONES & S JOHN	\$ 25.00
05/24/2017	EDUCATION SERVICE CENTER REGION 4	1997130088123031	6411	1238466, K JONES & S JOHN	\$ 25.00
05/24/2017	EDUCATORS DEPOT, INC	1997510092499064	6319	CHAIR DOLLY	\$ 363.24
05/24/2017	BRIAN EDWARDS	199736BG00391AAA	6411	M REIM APR 2017	\$ 65.76
05/24/2017	BRIAN EDWARDS	199736BG00391AAA	6411	M REIM JAN 2017	\$ 27.39
05/24/2017	BRIAN EDWARDS	199736BG00391AAA	6411	M REIM FEB 2017	\$ 68.99
05/24/2017	BRIAN EDWARDS	199736BG00391AAA	6411	M REIM MAR 2017	\$ 76.02
05/24/2017	STANLEY JAY EISKANT	199736BB00391APS	6216	REF CS VAR BB VS TOMB	\$ 90.00
05/24/2017	STANLEY JAY EISKANT	199736BB00391APS	6216	MEAL CS VAR BB VS TOM	\$ 30.00
05/24/2017	STANLEY JAY EISKANT	199736BB00391APS	6216	TVL CS VAR BB VS TOMB	\$ 50.22
05/24/2017	ENTERPRISE RENT A CAR	199736GR00391APS	6412	RENTAL-CSHS-GTRACK-REGION	\$ 396.00
05/24/2017	ENTERPRISE RENT A CAR	199736BR00391APS	6412	RENTAL-CSHS-BTRACK-STATE-	\$ 178.00
05/24/2017	ENTERPRISE RENT A CAR	199736GR00191APS	6412	RENTAL-AMC-GTRACK-STATE-A	\$ 178.00
05/24/2017	ENTERPRISE RENT A CAR	199736BR00391APS	6412	RENTL-CSHS-BTRACK-STATE-A	\$ 78.00
05/24/2017	ENTERPRISE RENT A CAR	199736GR00391APS	6412	RENTAL-CSHS-GTRACK-STATE-	\$ 99.00

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05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-28-17, PDN	\$ 319.50
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-27-17, PDN	\$ 310.63
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-26-17, PDN	\$ 310.63
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-24-17, PDN	\$ 301.75
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 4-25-17, PDN	\$ 310.63
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-25-17, PDN	\$ 275.13
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-26-17, PDN	\$ 284.00
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-28-17, PD	\$ 266.25
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-27-17, PDN	\$ 266.25
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 4-24-17, PDN	\$ 284.00
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-27-17, PDN	\$ 266.25
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-25-17, PDN	\$ 275.13
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-24-17, PDN	\$ 275.13
05/24/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 4-26-17, PDN	\$ 266.25
05/24/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 193.88
05/24/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	HERBICIDES AND WASP SPRAY	\$ 375.12
05/24/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	QUICK DRY FOR ATHLETIC FI	\$ 101.69
05/24/2017	EXCEL TOWING	1997340092299062	6319	TOWING OF BUS 178 TO KYRI	\$ 275.00
05/24/2017	EXXON/MOBIL BUSINESS CARD	461736SP00199000	6412	013 PENA 5/2	\$ 8.30
05/24/2017	EXXON/MOBIL BUSINESS CARD	199736UL00399C03	6412	005 AKIN 4/22	\$ 25.82
05/24/2017	EXXON/MOBIL BUSINESS CARD	199736ST00199C01	6412	002 JOHNSON 4/11	\$ 118.74
05/24/2017	EXXON/MOBIL BUSINESS CARD	461736SP00199000	6412	013 PENA 4/28	\$ 21.03
05/24/2017	EXXON/MOBIL BUSINESS CARD	199736ST00399C03	6412	011 KNAPEK 4/9	\$ 32.34
05/24/2017	EXXON/MOBIL BUSINESS CARD	1997360000322038	6412	005 PARSI 4/8	\$ 48.99
05/24/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191APS	6412	004 TERRAL 4/24	\$ 49.97
05/24/2017	EXXON/MOBIL BUSINESS CARD	199736GG00191APS	6412	004 TERRAL 4/12	\$ 36.17
05/24/2017	EXXON/MOBIL BUSINESS CARD	199736ST00399C03	6412	011 KNAPEK 4/11	\$ 75.97
05/24/2017	EXXON/MOBIL BUSINESS CARD	199736UL00399C03	6412	007 STRAWN 4/8	\$ 28.48
05/24/2017	EXXON/MOBIL BUSINESS CARD	199736AR00199C01	6412	011 HOUCHINS 4/29	\$ 49.23
05/24/2017	EXXON/MOBIL BUSINESS CARD	199736UL00399C03	6412	007 STRAWN 4/23	\$ 20.34
05/24/2017	FASTENAL COMPANY	1997510092599065	6319	SHOP STOCK	\$ 22.00
05/24/2017	FASTSERV SUPPLY INC	1997340092299062	6319	CASE OF BUG/GUNK REMOVER	\$ 139.32
05/24/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	CINNAMON	\$ 294.00
05/24/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	STRAWBERRY AND CREAM	\$ 319.20
05/24/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	DOUBLE CHOCOLATE	\$ 147.90
05/24/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	FOUR CHEESE HERB	\$ 348.00
05/24/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	BLUEBERRY CREAM CHEESE	\$ 168.00
05/24/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	CHERRY	\$ 67.20

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05/24/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	APPLE	\$ 117.60
05/24/2017	FIRST CHOICE FUNDRAISING	461736BD20299000	6343	CREAM CHEESE	\$ 184.80
05/24/2017	MARY KATHY FISHER	1997360000122038	6412	F REIM ORLAND 5/10-13	\$ 144.81
05/24/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000399003	6329	PROCESSING FOR BOOKS	\$ 31.43
05/24/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000399003	6329	2017-2018 BOOK ORDER	\$ 526.49
05/24/2017	NEDRA FRANCIS	1997110088123031	6411	M REIM APR 2017	\$ 59.60
05/24/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 223.77
05/24/2017	RAYMOND GARCIA	199736SB00191APS	6216	TVL KLEIN SB VS CEDAR	\$ 107.56
05/24/2017	RAYMOND GARCIA	199736SB00191APS	6216	REF KLEIN SB VS CEDAR	\$ 200.00
05/24/2017	RAYMOND GARCIA	199736SB00191APS	6216	MEAL KLEIN SB VS CEDA	\$ 60.00
05/24/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 229.01
05/24/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 177983392	\$ 80.84
05/24/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 177983383, 17798	\$ 263.93
05/24/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 177983377	\$ 328.12
05/24/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 177983385,177983	\$ 661.09
05/24/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 177983400, 17798	\$ 757.37
05/24/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 177828319	\$ (100.25)
05/24/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 177983382	\$ 57.77
05/24/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 177983398, 17798	\$ 171.19
05/24/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 177983385,177983	\$ 108.42
05/24/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 177983383, 17798	\$ 1,643.59
05/24/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 177983379	\$ 201.68
05/24/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 177983395,177983	\$ 106.21
05/24/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE# 177983378	\$ 60.66
05/24/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 177983395,177983	\$ 973.34
05/24/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 177983390, 17798	\$ 671.34
05/24/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 177983378	\$ 380.55
05/24/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 177983401,177983	\$ 143.16
05/24/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 177983402, 17798	\$ 120.36
05/24/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 177983389, 17798	\$ 57.77
05/24/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 177983387, 17798	\$ 222.02
05/24/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 177983377	\$ 148.02
05/24/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 177983387, 17798	\$ 810.24
05/24/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 177983390, 17798	\$ 65.52
05/24/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 177983400, 17798	\$ 1,898.33
05/24/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 177983382	\$ 214.69
05/24/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 177983379	\$ 764.60
05/24/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 177983398, 17798	\$ 1,001.24

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05/24/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 177983389, 17798	\$ 555.37
05/24/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 177983402, 17798	\$ 765.91
05/24/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 177983401,177983	\$ 1,353.82
05/24/2017	GOPHER SPORT	19971100201110OW	6399	GOPHER GOBIG BALL SOCCER	\$ 85.45
05/24/2017	GOPHER SPORT	461711PE20111000	6399	RAINBOW ACCUSPLIT AX725 S	\$ 139.50
05/24/2017	GOPHER SPORT	19971100201110OW	6399	RAINBOW EZ THROW SHOT PUT	\$ 77.55
05/24/2017	GOPHER SPORT	461711PE20111000	6399	HALF CONE STORAGE CADDY 1	\$ 8.90
05/24/2017	GOPHER SPORT	19971100201110OW	6399	PREMIUM QUALITY CAGE BALL	\$ 206.10
05/24/2017	GOPHER SPORT	19971100201110OW	6399	GOPHER GOBIG BALL-VOLLEYB	\$ 85.45
05/24/2017	GOPHER SPORT	199711PE00111001	6399	INFLATOR/DEFLATOR 1.2 HP	\$ 206.10
05/24/2017	GOPHER SPORT	199711PE00111001	6399	RAINBOW ULTRAFLITE KICKBA	\$ 54.95
05/24/2017	GOPHER SPORT	199711PE00111001	6399	RAINBOW HOP ALONG BOUNCER	\$ 398.00
05/24/2017	GOPHER SPORT	199711PE00111001	6399	DELUXE INFLATOR	\$ 139.50
05/24/2017	GOPHER SPORT	199711PE00111001	6399	GOPHER COMP 1000 COMPOSIT	\$ 112.25
05/24/2017	GOPHER SPORT	199711PE00111001	6399	ULTRA PLAY BASKETBALLS SE	\$ 199.90
05/24/2017	GOPHER SPORT	199711PE00111001	6399	SCREAMIN CLASSIC COAT FOA	\$ 238.00
05/24/2017	GOPHER SPORT	199711PE00111001	6399	RAINBOW METALLIX VOLLEYB	\$ 94.95
05/24/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 137.47
05/24/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 18.61
05/24/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 191.43
05/24/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 1,054.14
05/24/2017	HARRELLS LLC	1997510092699066	6319	FERTILIZER D.W. USE	\$ 1,436.00
05/24/2017	CINDY A HARRISON	1997110088123031	6411	M REIM APR 2017	\$ 15.46
05/24/2017	HAYDEN-MCNEIL LLC	461711SC00111000	6399	PERFECT BOUND 100 SET SNL	\$ 885.60
05/24/2017	HAYDEN-MCNEIL LLC	461711SC00111000	6399	SHIPPING	\$ 70.60
05/24/2017	VAN HENRY	199736BD00199C01	6299	DRUM MAJOR AND COLOR GUAR	\$ 200.00
05/24/2017	HERFF JONES	1997110000311003	6497	GOLD STOLES W/PURPLE SUMM	\$ 573.75
05/24/2017	HERFF JONES	1997110000311003	6497	WHITE STOLES W/PURPLE CUM	\$ 573.75
05/24/2017	HERFF JONES	1997110000311003	6497	SILVER STOLES W/PURPLE MA	\$ 573.75
05/24/2017	HERFF JONES	1997110000311003	6497	SHIPPING	\$ 30.00
05/24/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	POLE LIGHTS USED AT SWV	\$ 1,842.00
05/24/2017	LIANA HINOJOSA	461736SP00199000	6412	JUDGING FEES FOR UNIVERSI	\$ 850.00
05/24/2017	KIMBERLY A HODGE	20573200811240EH	6411	M REIM MAY 2017	\$ 73.51
05/24/2017	KIMBERLY A HODGE	20573200811240EH	6411	M REIM APR 2017	\$ 51.36
05/24/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	4/18/17 DRAFT/REVISE INIT	\$ 425.50
05/24/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	4/21/17 COMMUNICATE (OTHE	\$ 37.00
05/24/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	4/10/17 COMMUNICATE (OTHE	\$ 37.00
05/24/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	4/25/17 DRAFT/REVISE INIT	\$ 1,295.00

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05/24/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	4/26/17 DRAFT/REVISE INIT	\$ 185.00
05/24/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	4/19/17 DRAFT/REVISE INIT	\$ 647.50
05/24/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	4/24/17 DRAFT/REVISE INIT	\$ 407.00
05/24/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	4/21/17 DRAFT/REVISE INIT	\$ 425.50
05/24/2017	HUDGINS LAW FIRM PC, THE	1997410074899048	6211	4/6/17 COMMUNICATE W/CLIE	\$ 37.00
05/24/2017	HUGHES SUPPLY INC	1997510092599065	6319	SHOWER KITS	\$ 386.25
05/24/2017	HUGHES SUPPLY INC	1997510092599065	6319	GAS FITTINGS	\$ 29.52
05/24/2017	HUGHES SUPPLY INC	1997510092599065	6319	LAVATORY	\$ 179.05
05/24/2017	TERESA IBARRA	2057320081124000	6411	M REIM MAY 2017	\$ 43.60
05/24/2017	IDN-ACME INC	1997510092599065	6319	MASTER PADLOCK	\$ 162.00
05/24/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 494.02
05/24/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 214.20
05/24/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	SEALS AND BEARINGS	\$ 86.00
05/24/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 65.29
05/24/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
05/24/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13
05/24/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 17.47
05/24/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 261,522.27
05/24/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 89,204.60
05/24/2017	JASONS DELI	1997130004299042	6499	35 BOX LUNCHES	\$ 175.00
05/24/2017	JASONS DELI	199713SS00399003	6499	STAFF DEVELOPMENT LUNCHEO	\$ 173.90
05/24/2017	JASONS DELI	1997130000226002	6499	5/17/17STAFF DEVELO	\$ 280.97
05/24/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 419.90
05/24/2017	JAYNE JENKINS	2057117910124000	6399	SHUTTERFLY5/17BOOKS	\$ 377.88
05/24/2017	JENSEN LEARNING CORPORATION	1997130010125033	6411	KAYLA COPE REGISTRATION T	\$ 495.00
05/24/2017	JOHNSON SUPPLY	1997510092599065	6319	BLOWER MOTOR	\$ 530.12
05/24/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SUPPLIES	\$ 339.38
05/24/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SUPPLIES	\$ 334.33
05/24/2017	JOHNSON SUPPLY	1997510092599065	6319	PARTS FOR T-36	\$ 103.27
05/24/2017	JOHNSON SUPPLY	1997510092599065	6319	RECLAIM DRUMS	\$ 754.05
05/24/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC PARTS	\$ 177.36
05/24/2017	MARK JOSLIN	199736BB00391APS	6216	MEAL CS VAR BB VS TOM	\$ 30.00
05/24/2017	MARK JOSLIN	199736BB00391APS	6216	REF CS VAR BB VS TOMB	\$ 90.00
05/24/2017	MARK JOSLIN	199736BB00391APS	6216	TVL CS VAR BB VS TOMB	\$ 65.44
05/24/2017	JW PEPPER AND SON INC	199711OR04111041	6399	MISC. MUSIC SCORES FOR CO	\$ 95.99
05/24/2017	JW PEPPER AND SON INC	199711CH04111041	6399	SHIPPING	\$ 19.99
05/24/2017	JW PEPPER AND SON INC	199711CH04111041	6399	THREE LITTLE MAIDS FROM S	\$ 55.50
05/24/2017	JW PEPPER AND SON INC	199711CH04111041	6399	HOW CAN I STOP SINGING MY	\$ 21.00

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05/24/2017	JW PEPPER AND SON INC	199711CH04111041	6399	WE KNOW THE WAY	\$ 26.99
05/24/2017	JW PEPPER AND SON INC	199711CH04111041	6399	LA MONJA BLANCA BY CHRSTY	\$ 57.00
05/24/2017	JW PEPPER AND SON INC	199711CH04111041	6399	PSALLITE HODIE	\$ 42.00
05/24/2017	JW PEPPER AND SON INC	199711CH04111041	6399	TAKE ME HOME	\$ 26.99
05/24/2017	JENNIFER KAZMIERSKI	199736GV00191AAA	6411	HOTEL REIM WACO 5/19	\$ 119.83
05/24/2017	JENNIFER KAZMIERSKI	199736GV00191AAA	6411	M REIM WACO 5/19-20	\$ 99.44
05/24/2017	JENNIFER KAZMIERSKI	199736GV00191AAA	6411	F REIM WACO 5/19-20	\$ 17.57
05/24/2017	KESCO SUPPLY INC	2407350004299000	6319	BLODGETT DIGITAL CONTROLL	\$ 496.50
05/24/2017	PAM KLUVER	1997110088123031	6411	M REIM MAR 2017	\$ 55.43
05/24/2017	KONE INC	1997510092599065	6299	ELEVATOR MONITORING AT AM	\$ 2,603.48
05/24/2017	ELAINE KORTAN	461711S110911000	6499	COOKIES FOR MENTOR ACTIVI	\$ 120.00
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	4617130020299000	6499	#235 CG SNACK WILKINS	\$ 21.89
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	429611PK10424000	6399	#169 PKSV SUP BISHOP	\$ 55.98
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#219 CTAMC FLORAL SUP RUD	\$ 34.44
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110000122038	6399	#508 CTAMC FOODSUP POE	\$ 522.10
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	205761OF101240EH	6399	#128 EHS SUP TUCKER	\$ 70.19
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	429611PK10424000	6499	#169 PKSV FOOD BISHOP	\$ 30.63
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	461711S110911000	6499	#201 CV FOOD MORING	\$ 12.50
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	4617230010599000	6499	#193 RP FOOD BEDARD	\$ 34.99
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	1997210081499021	6499	#151 CO/C&I FOOD GOODLETT	\$ 44.92
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	4617130020299000	6399	#235 CG SUP WILKINS	\$ 59.98
05/24/2017	KROGER SOUTHWEST KMA CUSTOMER	4617230000399000	6499	#227 CSHS FOOD HESTER	\$ 257.62
05/24/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO 6/1-6/30/17	\$ 324.71
05/24/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	SHOCKS FOR BUS #153	\$ 61.34
05/24/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	POWER STEERING FLUID	\$ 84.40
05/24/2017	LA FAMILIA TAQUERIA	1997510092599065	6499	BREAKFAST TACOS - END OF	\$ 543.50
05/24/2017	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	LC127 UNLOCK IT NUMBER MA	\$ 28.49
05/24/2017	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	LC126 ALPHABET LEARNING L	\$ 37.99
05/24/2017	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	BD543 POWERPEN READING SH	\$ 12.34
05/24/2017	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	BD545 POWERPEN READING WO	\$ 12.34
05/24/2017	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	EE498 3D GEOMETRIC SHAPES	\$ 18.99
05/24/2017	LAKESHORE LEARNING MATERIALS	19971100104110SV	6399	BD531 POWERPEN WORD PROBL	\$ 12.34
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	TG165 MESSY MATS	\$ 12.34
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	EE626 ALPHABET RUBBING PL	\$ 18.99
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	PP637 STEM 3 LITTLE PIGS	\$ 47.49
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	LL565 NUMBER PUZZLES	\$ 28.50
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	TG166 XL MESSY MATS	\$ 16.14
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	WF26 LETTER BEANBAGS	\$ 40.84

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05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	LL495 COUNTING CARS	\$ 37.99
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	LL570 ENGINEER COASTER	\$ 47.49
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	EE498 GEOMETRIC SHAPES	\$ 18.99
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	TG166 XL MESSY MATS	\$ 16.14
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LA299 ALPHABET PLAYDOUGH	\$ 18.98
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	TG165 MESSY MATS	\$ 12.34
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	WF26 LETTER BEANBAGS	\$ 40.84
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	LA299 ALPHABET PLAYDOUGH	\$ 18.98
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LL565 NUMBER PUZZLES	\$ 28.49
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	TC309 STACK AND MATCH MAG	\$ 12.34
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP637 STEM 3 LITTLE PIGS	\$ 47.49
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	JJ126 NUMBER RUBBING PLAT	\$ 16.15
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	EE626 ALPHABET RUBBING PL	\$ 18.99
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LL495 COUNTING CARS	\$ 37.99
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LL570 ENGINEER COASTER	\$ 47.49
05/24/2017	LAKESHORE LEARNING MATERIALS	199711PK10811032	6399	EE498 GEOMETRIC SHAPES	\$ 18.99
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	TC309 STACK AND MATCH MAG	\$ 12.34
05/24/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	JJ126 NUMBER RUBBING PLAT	\$ 16.14
05/24/2017	MONICA LEDEZMA	20573200811240EH	6411	M REIM MAY 2017	\$ 139.90
05/24/2017	LESSONPIX, INC	2247110099923000	6396	LESSONPIX GROUP USER LICE	\$ 2,295.00
05/24/2017	LABRIDGET LEWIS	1997110088123031	6411	M REIM MAR 2017	\$ 48.20
05/24/2017	LABRIDGET LEWIS	1997110088123031	6411	M REIM APR 2017	\$ 51.04
05/24/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	GLUE SEAM OPENING	\$ 15.00
05/24/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	REPAIR TO BASS SRL # 406-	\$ 100.00
05/24/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	GLUE FINGERBOARD CRACK	\$ 20.00
05/24/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART #112T LSILE MODEL 11	\$ 41.98
05/24/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART #112Q LISLE MODEL 11	\$ 13.99
05/24/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART #112 LISLE MODEL 112	\$ 41.98
05/24/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # 312H LISLE MODEL 3	\$ 258.37
05/24/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # 312 LISLE MODEL 31	\$ 96.89
05/24/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # C-ACADEMY -GQ CHRI	\$ 435.50
05/24/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # C-ACADEMY -GE CHRI	\$ 163.31
05/24/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART #112H LISLE MODEL 11	\$ 41.98
05/24/2017	NIEISHA MATTHEWS	1997110088123031	6411	M REIM APR 2017	\$ 16.26
05/24/2017	JANE MCCORMICK	199711OR00111001	6399	JWPEPPER5/2 MUSIC	\$ 75.00
05/24/2017	JANE MCCORMICK	199711OR00111001	6399	JWPEPPER5/8 MUSIC	\$ 80.00
05/24/2017	JANE MCCORMICK	199711OR00111001	6399	JWPEPPER5/12 MUSIC	\$ 9.00
05/24/2017	JANE MCCORMICK	199711OR00111001	6399	JWPEPPER5/15 MUSIC	\$ 56.00

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05/24/2017	CARRIE MCNICOL	1997110088123031	6411	M REIM APR 2017	\$ 53.23
05/24/2017	CARRIE MCNICOL	1997110088123031	6411	M REIM MAY 2017	\$ 5.67
05/24/2017	CAROLINE MCRORY	1997110088123031	6411	M REIM APR 2017	\$ 6.37
05/24/2017	MOBILE REEL GRINDER	1997510092699066	6319	SHARPEN MOWER BLADES	\$ 6,789.11
05/24/2017	MOBILE TOYS INC	1997510092599065	6319	BLUE TOOTH FOR T-36, T-45	\$ 1,234.44
05/24/2017	MOBILE TOYS INC	1997510092599065	6319	BLUETOOTH FOR T-4, T-20 A	\$ 892.05
05/24/2017	MONOGRAMS & MORE	199711PE00111001	6395	PE UNIFORM SHIRTS GI50	\$ 385.00
05/24/2017	MONOGRAMS & MORE	199711PE00111001	6395	PE UNIFORM SHIRTS CONTINU	\$ 58.50
05/24/2017	MONOGRAMS & MORE	4617110011011000	6399	GI500BSFG	\$ 368.00
05/24/2017	MONOGRAMS & MORE	4617110011011000	6399	GI500SFG	\$ 71.00
05/24/2017	MONOGRAMS & MORE	4617110011011000	6399	SETUP	\$ 25.00
05/24/2017	MONOGRAMS & MORE	461736CL04199000	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.00
05/24/2017	MONOGRAMS & MORE	461736CL04199000	6399	PLASTIC FOOTBALL LOGO - P	\$ 145.00
05/24/2017	MONOGRAMS & MORE	461736CL04199000	6399	PROMOTIONAL ITEM SET UP	\$ 45.00
05/24/2017	MONOGRAMS & MORE	1997110004211042	6399	PROMOTIONAL ITEMS SETUP	\$ 100.00
05/24/2017	MONOGRAMS & MORE	1997110004211042	6399	01534-05 AMCMS FLAG LOGO	\$ 138.00
05/24/2017	MONOGRAMS & MORE	1997110004211042	6399	SHIPPING	\$ 30.00
05/24/2017	MORRISON SUPPLY COMPANY	1997510092599065	6319	PRO PRESS FITTINGS	\$ 50.26
05/24/2017	MOSYLE CORPORATION	1997530072699TTK	6299	1 YEAR PREMIUM SUBSCRIPTI	\$ 15,000.00
05/24/2017	MUSIC IN MOTION INC	199736OR00199C01	6497	SHIPPING IF APPLICABLE	\$ 9.23
05/24/2017	MUSIC IN MOTION INC	199736OR00199C01	6497	COLORFUL ORCHESTRA AWARD	\$ 45.67
05/24/2017	MUSIC IN MOTION INC	199736OR00199C01	6497	VIOLA ENAMEL PIN	\$ 36.91
05/24/2017	MUSIC IN MOTION INC	199736OR00199C01	6497	STRINGS PENCIL BOX OF 144	\$ 35.99
05/24/2017	MUSIC IN MOTION INC	199736OR00199C01	6497	CELLO ENAMEL PIN	\$ 20.76
05/24/2017	MUSIC IN MOTION INC	199736OR00199C01	6497	PLASTIC BOOKMARKS WITH CL	\$ 58.87
05/24/2017	MUSIC IN MOTION INC	199736OR00199C01	6497	ESTIMATED SHIPPING/HANDLI	\$ 32.64
05/24/2017	MUSIC IN MOTION INC	199736OR00199C01	6497	VIOLIN ENAMEL PIN	\$ 92.27
05/24/2017	MUSIC IN MOTION INC	199736OR00199C01	6497	DOUBLE BASS ENAMEL PIN	\$ 20.76
05/24/2017	MUSIC IN MOTION INC	199736OR00199C01	6497	I LOVE ORCHESTRA PENCIL	\$ 35.99
05/24/2017	NAPA AUTO PARTS	1997510092599065	6319	WIPER BLADES	\$ 98.88
05/24/2017	NATL ASSN OF SCHOOL NURSES	4617330010299000	6495	TSNO & NASN RENEWAL	\$ 159.50
05/24/2017	NSPA	199711NP00111001	6495	MEMBERSHIP DUES FOR THE R	\$ 189.00
05/24/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
05/24/2017	OFFICE DEPOT INC	1997110000122038	6399	CTAMC SUP PETERSON	\$ 221.92
05/24/2017	OFFICE DEPOT INC	2057117910724000	6399	HSTPC SUP MCGARR	\$ 64.70
05/24/2017	OFFICE DEPOT INC	199711BD00111001	6399	AMCHS SUP DUPLOY	\$ 212.91
05/24/2017	OFFICE DEPOT INC	205713OF101240EH	6399	EHS SUP TUCKER	\$ 1,178.62
05/24/2017	OFFICE DEPOT INC	199736CH00199C01	6399	AMCHS SUP LATHROM	\$ 230.79

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05/24/2017	OFFICE DEPOT INC	1997110000124033	6399	CLASSROOM SUPPLIES- PENCI	\$ 1,750.87
05/24/2017	OFFICE DEPOT INC	1997310000199001	6339	BOSTICH ELECTRIC STAPLER	\$ 187.97
05/24/2017	OFFICE DEPOT INC	1997	1311	MARCAL 100% RECYCLED LUNC	\$ 209.50
05/24/2017	OFFICE DEPOT INC	199711EH00111001	6399	UNLINED STICKY BACK CHART	\$ 96.08
05/24/2017	OFFICE DEPOT INC	199711EH00111001	6399	UNLINED STICKY BACK CHART	\$ 66.03
05/24/2017	ON ALERT SECURITY	1997520092599065	6299	SECURITY ALARM MONITORING	\$ 81.16
05/24/2017	ORIENTAL TRADING COMPANY INC	1997110020125033	6399	PAINT CHIP STUDY CARRELS	\$ 290.54
05/24/2017	GENESIS OROZCO CAPELES	20573200811240EH	6411	M REIM MAY 2017	\$ 100.37
05/24/2017	DEBRA E PARKS	1997410074499044	6411	M REIM SAT 5/10-12	\$ 181.90
05/24/2017	DEBRA E PARKS	1997410074499044	6411	F REIM SAT 5/10-12	\$ 28.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350000399000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350011099000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350000199000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350010599000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350020199000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350010899000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350000299000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350093299000	6398	ANNUAL SOFTWARE	\$ 4,872.75
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350004199000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350010199000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350010999000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350010299000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350020299000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350020399000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350004299000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350011199000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350010799000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350093299000	6398	FASTRAK SCMP	\$ 1,295.00
05/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350010499000	6398	ANNUAL SOFTWARE	\$ 325.00
05/24/2017	ROBERT PEREZ	199736SB00191APS	6216	REF KLEIN SB VS CEDAR	\$ 200.00
05/24/2017	ROBERT PEREZ	199736SB00191APS	6216	TVL KLEIN SB VS CEDAR	\$ 106.28
05/24/2017	ROBERT PEREZ	199736SB00191APS	6216	MEAL KLEIN SB VS CEDA	\$ 64.00
05/24/2017	PETAL PATCH FLORIST	1997510092599065	6499	FLOWERS FOR EMPLOYEES MOT	\$ 112.00
05/24/2017	PETAL PATCH FLORIST	4617130020299000	6399	DELIVERY TO MAYFLOWER ARK	\$ 12.00
05/24/2017	PETAL PATCH FLORIST	4617130020299000	6399	SERVICE CHARGE	\$ 7.95
05/24/2017	PETAL PATCH FLORIST	4617130020299000	6399	SYMPATHY PLANT FOR LEAH R	\$ 55.05
05/24/2017	PETAL PATCH FLORIST	4617130020199000	6399	CORSAGES FOR RETIREMENT P	\$ 70.00
05/24/2017	PETTY CASH-AMCHS	1997310000199001	6339	DOLLARTREE4/29CURTAIN	\$ 15.00

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05/24/2017	PETTY CASH-AMCHS	461700SC00100000	5749	J.VIGIL5/11TRIP REFUN	\$ 55.00
05/24/2017	PETTY CASH-AMCHS	1997110000111001	6399	USPS5/15RETURN POSTAG	\$ 10.78
05/24/2017	PETTY CASH-AMCHS	461700SC00100000	5749	A.KOLAR5/11TRIP REFUN	\$ 30.00
05/24/2017	PETTY CASH-CREEK VIEW ELEMENTARY	19971300109990CV	6499	KROGER5/18 FLOWERS	\$ 14.00
05/24/2017	PETTY CASH-CYPRESS GROVE	4617230020299000	6399	USPO5/4 POSTAGE	\$ 10.55
05/24/2017	PETTY CASH-CYPRESS GROVE	4617000020200000	5755	T.BELL5/11TRIP REFUND	\$ 12.00
05/24/2017	PETTY CASH-CYPRESS GROVE	461712LI20299000	6329	B&N5/15LIBRARY BOOKS	\$ 50.00
05/24/2017	PETTY CASH-CYPRESS GROVE	4617000020200000	5755	D.GUSMAN5/11TRIP REFU	\$ 12.00
05/24/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	DOLLARTREE4/14 SUPP	\$ 15.00
05/24/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	TEAPAYTEACH4/7SUPP	\$ 47.34
05/24/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6499	HEB4/12STUDENT INCENT	\$ 7.14
05/24/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19972300201990OW	6499	PETCO4/18STUDENT INCE	\$ 39.90
05/24/2017	PETTY CASH-OAKWOOD INTERMEDIATE	461736BV20199000	6499	HEB4/13FOODPANTRY SUP	\$ 23.36
05/24/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	HEB4/18 SUPP	\$ 15.88
05/24/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19972300201990OW	6399	OFFDEPOT3/10 OFF SUP	\$ 40.39
05/24/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6319	LOWES1/20PICTURE HOOK	\$ 1.96
05/24/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6499	HEB1/13RETIREMENT CAK	\$ 28.48
05/24/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6499	KROGER1/13RETIRE SUPP	\$ 35.26
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	DOUBLETALK TEXTBOOK-DRAMA	\$ 14.25
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	THE DRAMA TEACHER'S COMPA	\$ 33.75
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	ART BY COMMITTEE TEXTBOOK	\$ 22.95
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.00
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	THEATRE TALK TEXTBOOK-DRA	\$ 8.75
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	UPS AND DOWNS TEXTBOOK-DR	\$ 13.50
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	IMPROVISATIONAL STARTERS	\$ 14.50
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	DRAMA PROJECTS FOR MIDDLE	\$ 14.75
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	FAMOUS FANTASY CHARACTER	\$ 14.50
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	100 DUET SCENES FOR TEENS	\$ 15.25
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	BLOCKING A SCENE DVD-DRAM	\$ 106.75
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	TRUTH IN COMEDY TEXTBOOK-	\$ 17.95
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	GREAT GROUP SKITS TEXTBOO	\$ 15.25
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	SENSATIONAL SCENES FOR TE	\$ 13.50
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	102 MONOLOGUES FOR MIDDLE	\$ 15.25
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	ALL YEAR LONG TEXTBOOK-DR	\$ 33.25
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	DISCOVERING SHAKESPEARE C	\$ 44.75
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	GRAMMAR WARS TEXTBOOK-DRA	\$ 15.25
05/24/2017	PIONEER DRAMA SERVICES INC	19971100201110OW	6399	TWO VOICES TEXTBOOK-DRAMA	\$ 15.25
05/24/2017	PIONEER STEEL & PIPE CO. INC.	1997510092599065	6319	ANGLE IRON FOR TRAILER	\$ 15.00

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05/24/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	TOP-LOAD POLY SHEET PROTE	\$ 449.50
05/24/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	PATHWAYS SOAK PROOF SHIEL	\$ 1,285.60
05/24/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	WHITE PAPER WATER CUPS, 3	\$ 345.36
05/24/2017	POWERSCHOOL GROUP LLC	1997530074699046	6249	INVOICE 185895	\$ 337.50
05/24/2017	DAVID RANDALL PRATT	1997340092299062	6499	BAYLOR SW 5/15 PHYSIC	\$ 55.00
05/24/2017	PRAXAIR DISTRIBUTION INC	1997510092599065	6319	CYLINDER REFILLS	\$ 51.63
05/24/2017	KIM PRITCHARD	1997130004199041	6411	M REIM BEDFORD4/23-24	\$ 200.09
05/24/2017	KIM PRITCHARD	1997130004199041	6411	F REIM BEDFORD4/23-24	\$ 33.45
05/24/2017	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6249	5900 MOWER REPAIR	\$ 5,973.97
05/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	TAPE, MAGIC MENDING TAPE	\$ 1,680.00
05/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	DRY ERASE MARKERS, CHISEL	\$ 689.00
05/24/2017	MARLA RAMIREZ	199713S581199021	6411	M REIM HOU 5/9	\$ 101.94
05/24/2017	RBC MUSIC COMPANY INC	19971100102110CH	6399	VARIOUS BAND MUSIC FOR 20	\$ 50.94
05/24/2017	REALLY GOOD STUFF INC	1997110010724033	6399	304526 ABC COOKIES GAME	\$ 19.44
05/24/2017	REALLY GOOD STUFF INC	1997110010724033	6399	305350 ESSENTIAL WORD SOR	\$ 12.63
05/24/2017	REALLY GOOD STUFF INC	1997110010724033	6399	158785 ALPHABET SOUP SORT	\$ 48.62
05/24/2017	REALLY GOOD STUFF INC	1997110010724033	6399	309699 I HAVE, WHO HAS?	\$ 9.71
05/24/2017	REALLY GOOD STUFF INC	1997110010724033	6399	307148 REALLY GOOD MAGITI	\$ 26.25
05/24/2017	REALLY GOOD STUFF INC	1997110010724033	6399	SHIPPING	\$ 15.48
05/24/2017	REALLY GOOD STUFF INC	1997110010724033	6399	301969 SOUND BOX STAMP SE	\$ 16.52
05/24/2017	REALLY GOOD STUFF INC	1997110010724033	6399	305552 EZREAD MAGNETIC PH	\$ 38.89
05/24/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
05/24/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	#227505, LILY MARTINEZ, M	\$ 120.00
05/24/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	#227505, BLANCA RODRIGUEZ	\$ 120.00
05/24/2017	REGION 6 EDUCATION SERVICE CENTER	2247130088123000	6411	#260038, 3-3-17, LEANNE P	\$ 60.00
05/24/2017	BLANCA RODRIGUEZ	1997110088123031	6411	M REIM APR 2017	\$ 69.28
05/24/2017	SAM HOUSTON STATE UNIVERSITY	199736BB00391APS	6216	CS BB VS CORSICANA PL	\$ 1,463.90
05/24/2017	CARMEN C SCHEFFLER	1997110088123031	6411	M REIM APR 2017	\$ 53.23
05/24/2017	SCHOLASTIC BOOK CLUB INC	19971100109110CV	6399	CLASSROOM BOOKS	\$ 140.00
05/24/2017	SCHOLASTIC BOOK CLUB INC	19971100109110CV	6399	SEE ATTACHED RECEIPT	\$ 19.00
05/24/2017	SCHOLASTIC BOOK CLUB INC	19971100109110CV	6399	SEE ATTACHED RECEIPT	\$ 25.00
05/24/2017	SCHOLASTIC BOOK CLUB INC	461711S110911000	6399	SEE ATTACHED RECEIPT	\$ 125.00
05/24/2017	SCHOLASTIC BOOK FAIRS - 10	1997110099923031	6329	VARIOUS CLASSROOM BOOKS,	\$ 300.00
05/24/2017	SCHOLASTIC BOOK FAIRS - 10	2407350010999000	6399	BOOK PROMOTION	\$ 79.39
05/24/2017	SCHOLASTIC BOOK FAIRS - 10	461712LI10799000	6329	PEBBLE CREEK ELEMENTARY B	\$ 2,188.42
05/24/2017	SCHOLASTIC BOOK FAIRS - 10	461736LI20299000	6343	SCHOLASTIC BOOK FAIR MAY	\$ 2,016.45
05/24/2017	SCHOLASTIC INC	2057327710435000	6329	ITEM#19R1 CUENTOS CLASSIC	\$ 20.00
05/24/2017	SCHOLASTIC INC	2057327810424000	6329	ITEM#37C6 JUST RIGHT READ	\$ 18.00

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05/24/2017	SCHOLASTIC INC	2057320010824000	6329	ITEM#4B5 BEST OF JANUARY	\$ 20.00
05/24/2017	SCHOLASTIC INC	2057320010924000	6329	ITEM #67B7 SPECTACULAR SP	\$ 15.00
05/24/2017	SCHOLASTIC INC	2057320010924000	6329	ITEM 37C6 JUST RIGHT READ	\$ 18.00
05/24/2017	SCHOLASTIC INC	2057327810424000	6329	27J7 FIREFLY RHYMING FUN	\$ 20.00
05/24/2017	SCHOLASTIC INC	2057320011124000	6329	27J7 FIREFLY RHYMING FUN	\$ 20.00
05/24/2017	SCHOLASTIC INC	2057327810424000	6329	ITEM#4B5 BEST OF JANUARY	\$ 20.00
05/24/2017	SCHOLASTIC INC	2057320010524000	6329	27J7 FIREFLY RHYMING FUN	\$ 20.00
05/24/2017	SCHOLASTIC INC	2057327810424000	6329	ITEM#29D4 GLOBE TROTTING	\$ 15.00
05/24/2017	SCHOLASTIC INC	2057327710435000	6329	ITEM#41R5: PAQUETE CUENTO	\$ 66.00
05/24/2017	SCHOLASTIC INC	2057327710435000	6329	ITEM#53R7 SUPER PAQUETE D	\$ 30.00
05/24/2017	SCHOLASTIC INC	2057320010724000	6329	ITEM#4B5 BEST OF JANUARY	\$ 20.00
05/24/2017	SCHOLASTIC INC	2057320010524000	6329	ITEM#37C6 JUST RIGHT READ	\$ 18.00
05/24/2017	SCHOLASTIC INC	2057320011124000	6329	ITEM#37C6 JUST RIGHT READ	\$ 18.00
05/24/2017	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	ALOE VERA MOISTURIZING GE	\$ 5.55
05/24/2017	SCHOOL HEALTH CORPORATION	199736NA00191AAA	6399	54487 - CPR - AED MANIKIN	\$ 104.23
05/24/2017	SCHOOL HEALTH CORPORATION	199736NA00191AAA	6399	55400 - CPR AED INFANT MA	\$ 112.43
05/24/2017	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	3-1/2 OZ CLEAR PLASTIC SU	\$ 34.60
05/24/2017	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	CRAMER ECO-FLEX COHESIVE	\$ 37.83
05/24/2017	SCHOOL HEALTH CORPORATION	199736NA00191AAA	6399	55309 CPR AED INFANT MANI	\$ 112.43
05/24/2017	SCHOOL HEALTH CORPORATION	199736NA00191AAA	6399	54486 CPR-AED MANIKIN W/F	\$ 104.23
05/24/2017	SCHOOL HEALTH CORPORATION	199736NA00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 23.84
05/24/2017	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	3M LITTMANN CLASSIC II DU	\$ 86.91
05/24/2017	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	CLOROX BLEACH-FREE DISINF	\$ 49.98
05/24/2017	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	MEDICAL CART 3 INCH HIGH	\$ 20.28
05/24/2017	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	CRAMER FLEX-I-COLD REUSAB	\$ 34.80
05/24/2017	SCHOOL HEALTH CORPORATION	19973300109990CV	6399	PURELL INSTANT HAND SANIT	\$ 10.26
05/24/2017	SCHOOL MATE	19971100111110SC	6399	CF30 - ONE COLOR CUSTOM C	\$ 546.00
05/24/2017	SCHOOL NURSE SUPPLY INC	1997	1311	ALWAYS ULTRA THIN REGULAR	\$ 179.60
05/24/2017	SCHOOL NURSE SUPPLY INC	1997	1311	BEIERSDORF COVERLET BANDA	\$ 302.40
05/24/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	SHIPPING	\$ 4.32
05/24/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	SCIENCE SUPPLIES	\$ 35.97
05/24/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	2ND GRADE ROOM SUPPLIES	\$ 115.08
05/24/2017	SCHOOL SPECIALTY INC	19971100110110GP	6399	1ST GRADE CLASSROOM SUPPL	\$ 171.27
05/24/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 16.44
05/24/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 10.98
05/24/2017	SCHOOL SPECIALTY INC	19971100111110SC	6399	1370426 CRAYON GRAPHITE	\$ 25.02
05/24/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7783727714	\$ 64.98
05/24/2017	SHELL	199736BG00191APS	6412	0007 MCKOWN 4/26	\$ 39.50

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05/24/2017	SHELL	1997360000122038	6412	0430 TAYLOR	\$ (16.91)
05/24/2017	SHELL	199736GG00391APS	6412	0021 RACKLEY 4/12	\$ 24.32
05/24/2017	SHELL	199736GG00391APS	6412	0021 RACKLEY 4/26	\$ 30.09
05/24/2017	SHELL	199741RC74399043	6411	0019 DIXON 4/12	\$ 20.86
05/24/2017	SHELL	199736BR00391APS	6412	0008 HANCOCK 4/28	\$ 43.48
05/24/2017	SHELL	199736GR00191APS	6412	0020 WILSON 4/30	\$ 54.52
05/24/2017	SHELL	199736SO00391APS	6412	0013 KEOUGH 4/7	\$ 25.07
05/24/2017	SHELL	199736CY00391APS	6412	0004 HOUCHINS 4/30	\$ 10.40
05/24/2017	SHELL	199736UL00399C03	6412	0005 FALCO 4/21	\$ 20.29
05/24/2017	SHELL	199736CY00391APS	6412	0007 HOUCHINS 4/13	\$ 23.86
05/24/2017	SHELL	199736YB00399C03	6412	0014 WELLMANN 4/23	\$ 21.25
05/24/2017	SHELL	199736UL00199C01	6412	0008 RODRIGUEZ 4/22	\$ 55.40
05/24/2017	SHELL	1997360000322038	6412	0015 OUALLINE 4/9	\$ 43.58
05/24/2017	SHELL	199736NP00399C03	6412	0014 WELLMAN 4/23	\$ 13.68
05/24/2017	SHELL	199713EH00199001	6411	0003 GOODWYN 4/22	\$ 29.36
05/24/2017	SHELL	1997360000122038	6412	0009 TAYLOR 4/7	\$ 29.29
05/24/2017	SHELL	199736AR00399C03	6412	0014 NORTON 4/29	\$ 23.83
05/24/2017	SHELL	199736CY00391APS	6412	0004 HOUCHINS 4/13	\$ 25.61
05/24/2017	SHELL	1997360000322038	6412	0014 STUTTS 4/6	\$ 31.01
05/24/2017	SHELL	1997360000322038	6412	0015 OUALLINE 4/7	\$ 36.48
05/24/2017	SHELL	199736GR00391APS	6412	0018 KNAPEK 4/29	\$ 25.46
05/24/2017	SHELL	199736YB00399C03	6412	0014 WELLMAN 4/23	\$ 13.68
05/24/2017	SHELL	461736NP00199000	6412	0006 LINDNER 4/23	\$ 100.77
05/24/2017	SHELL	19973600003990CA	6412	0013 CREEL 4/14	\$ 34.08
05/24/2017	SHELL	199736GR00191APS	6412	0020 WILSON 4/29	\$ 94.96
05/24/2017	SHELL	1997360000122038	6412	0009 TAYLOR 4/9	\$ 54.31
05/24/2017	SHELL	1997360000322038	6412	0014 STUTTS 4/7	\$ 40.31
05/24/2017	SHELL	199736BG00391AAA	6412	0020 DAVIS 4/26	\$ 38.66
05/24/2017	SHELL	199736NP00399C03	6412	0014 WELLMANN 4/23	\$ 21.26
05/24/2017	SHELL	199736UL00399C03	6412	0005 FALCO 4/22	\$ 14.43
05/24/2017	SHELL	2247310088123000	6411	0009 BUTTON 4/17	\$ 31.69
05/24/2017	SHELL	1997360000122038	6412	0009 TAYLOR 4/6	\$ 67.36
05/24/2017	SHELL	19973600003990CA	6412	0013 CREEL 4/17	\$ 18.53
05/24/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	PAINT FOR AMCHS	\$ 380.88
05/24/2017	MAGAN SMITH	2057320081124000	6411	M REIM APR 2017	\$ 35.36
05/24/2017	KATHY M SMITH	1997110088123031	6411	M REIM APR 2017	\$ 24.82
05/24/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	COFFEE MATE CINNAMON VANI	\$ 18.98
05/24/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE EZ BREW F	\$ 42.34

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05/24/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	ENERGY SURCHARGE	\$ 3.20
05/24/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE SUGAR CAN	\$ 2.22
05/24/2017	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE/SUPPLIES	\$ 266.87
05/24/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092599065	6499	COFFEE SUPPLIES	\$ 55.79
05/24/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	ACCT#709329016073692	\$ 42.63
05/24/2017	STANDARD STATIONERY SUPPLY CO	1997	1311	FASTENERS, PAPER BINDER C	\$ 16.00
05/24/2017	STANDARD STATIONERY SUPPLY CO	1997	1311	FASTENERS PAPER BINDER CL	\$ 116.00
05/24/2017	STATE COMPTROLLER	4617000000300000	5755	APRIL SALES TAX T&A	\$ 1,261.37
05/24/2017	STATE COMPTROLLER	461700OR20100000	5755	APRIL SALES TAX	\$ 79.46
05/24/2017	STATE COMPTROLLER	461700ST11100000	5755	APRIL SALES TAX	\$ 7.50
05/24/2017	STATE COMPTROLLER	4617000000100000	5755	APRIL SALES TAX T&A	\$ 265.79
05/24/2017	STATE COMPTROLLER	461700S304200000	5755	APRIL SALES TAX	\$ 5.77
05/24/2017	STATE COMPTROLLER	461700T100100000	5749	APRIL SALES TAX	\$ 8.80
05/24/2017	STATE COMPTROLLER	461700MU10800000	5755	APRIL SALES TAX	\$ 340.12
05/24/2017	STATE COMPTROLLER	461700CL04200000	5755	APRIL SALES TAX	\$ 288.12
05/24/2017	STATE COMPTROLLER	461700BD00300000	5749	APRIL SALES TAX	\$ 32.01
05/24/2017	STATE COMPTROLLER	461700YB04200000	5755	APRIL SALES TAX	\$ 87.01
05/24/2017	STATE COMPTROLLER	461700T100300000	5749	APRIL SALES TAX	\$ 17.24
05/24/2017	STATE COMPTROLLER	461700GA04200000	5755	APRIL SALES TAX	\$ 45.96
05/24/2017	STATE COMPTROLLER	461700S104200000	5755	APRIL SALES TAX	\$ 246.27
05/24/2017	STATE COMPTROLLER	461700S320200000	5755	APRIL SALES TAX	\$ 34.48
05/24/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	CONCERT TOM, 10" CT-8010	\$ 142.00
05/24/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	CONCERT TOM, 13" CT-8013	\$ 165.00
05/24/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	FRENCH HORN H179 HOLTON	\$ 28,920.00
05/24/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	CONCERT TOM, 14" CT-8014	\$ 177.00
05/24/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	CONCERT TOM, 12" CT-8012	\$ 153.00
05/24/2017	STRING & HORN SHOP INC, THE	199736JZ00399C03	6399	NATIONAL EMBLEM MARCH SCO	\$ (46.50)
05/24/2017	STRING & HORN SHOP INC, THE	199736JZ00399C03	6399	NATIONAL EMBLEM MARCH SCO	\$ 46.50
05/24/2017	STUDICA, INC.	1997110000322038	6399	TOON BOOM STORYBOARD PRO	\$ 250.00
05/24/2017	STUDICA, INC.	1997110000322038	6399	HARMONY 14 PREMIUM ANNUAL	\$ 450.00
05/24/2017	SUMMIT ELECTRIC SUPPLY CO INC	1997510092599065	6319	LAMPS - D.W. USE	\$ 152.60
05/24/2017	LEA ANN TATE	1997110088123031	6411	M REIM APR 2017	\$ 13.48
05/24/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 5.90
05/24/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	BLOWER MOTORS AND HVAC PA	\$ 2,158.00
05/24/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	ESTIMATED SHIPPING/HANDLI	\$ 36.00
05/24/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	COND. FAN MOTOR FOR GREE	\$ 706.00
05/24/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	COND. MOTOR	\$ 718.00
05/24/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	HVAC PARTS FOR AMCHS	\$ 1,748.00

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05/24/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	ESTIMATED SHIPPING/HANDLI	\$ 115.00
05/24/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	COND MOTOR	\$ 1,436.00
05/24/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736TN00191AAA	6399	REPROGRAMMING RADIOS	\$ 97.50
05/24/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736TN00191AAA	6399	ANT WHIP 800/900 STUBBY	\$ 133.11
05/24/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736TN00191AAA	6399	FREIGHT	\$ 4.59
05/24/2017	TEXAS CUTTING AND CORING	1997510092599065	6299	WORK DONE AT AMCHS	\$ 1,000.00
05/24/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	2017-18 THSCA MEMBERSHIP	\$ 55.00
05/24/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	2017-18 THSCA REGISTRATIO	\$ 50.00
05/24/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,240.18
05/24/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,515.77
05/24/2017	TGCA	1997360000391AAA	6495	TGCA 2017-18 MEMBERSHIP M	\$ 60.00
05/24/2017	TGCA	1997360000391AAA	6495	TGCA MEMBERSHIP 2017-18 J	\$ 60.00
05/24/2017	TGCA	1997360000391AAA	6411	TGCA REGISTRATION 2017-18	\$ 240.00
05/24/2017	TGCA	1997360000391AAA	6495	TGCA MEMBERSHIP 2017-18 C	\$ 120.00
05/24/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
05/24/2017	TGSLC	1997	2159	DED:0608 TG	\$ 248.14
05/24/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
05/24/2017	TGSLC	1997	2159	DED:0327 TG	\$ 130.04
05/24/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
05/24/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
05/24/2017	THORN MUSIC INC	199711OR00111001	6399	EXTENSION CORD 50 FT	\$ 80.00
05/24/2017	THORN MUSIC INC	199736OR00199C01	6299	LABOR FOR EVENT SET UP	\$ 600.00
05/24/2017	THORN MUSIC INC	199711OR00111001	6399	PIG HOG 50 FOOT SPEAKER C	\$ 80.00
05/24/2017	THORN MUSIC INC	199711OR00111001	6399	HOSA GAFFER'S TAPE GFT447	\$ 15.00
05/24/2017	THORN MUSIC INC	199711OR00111001	6399	SPEAKER CABLES	\$ 240.00
05/24/2017	THORN MUSIC INC	199711BD04111041	6249	REPAIRS AS NEEDED	\$ 25.00
05/24/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 13,113.46
05/24/2017	TK SALES	1997510092499064	6319	EQUIPMENT REPAIR	\$ 59.27
05/24/2017	TK SALES	2407350010299000	6342	ROLL TOWEL, TORKMATIC	\$ 39.80
05/24/2017	TK SALES	2407350010199000	6342	ROLL TOWEL, TORKMATIC	\$ 34.61
05/24/2017	TK SALES	2407350010999000	6342	ROLL TOWEL, TORKMATIC	\$ 30.46
05/24/2017	TK SALES	2407350000199000	6342	ROLL TOWEL, TORKMATIC	\$ 92.41
05/24/2017	TK SALES	2407350004199000	6342	ROLL TOWEL, TORKMATIC	\$ 52.61
05/24/2017	TK SALES	2407350010799000	6342	ROLL TOWEL, TORKMATIC	\$ 21.46
05/24/2017	TK SALES	2407350010499000	6342	ROLL TOWEL, TORKMATIC	\$ 36.34
05/24/2017	TK SALES	2407350010599000	6342	ROLL TOWEL, TORKMATIC	\$ 32.53
05/24/2017	TK SALES	2407350004299000	6342	ROLL TOWEL, TORKMATIC	\$ 48.45
05/24/2017	TK SALES	2407350000399000	6342	ROLL TOWEL, TORKMATIC	\$ 98.64

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05/24/2017	TK SALES	2407350010899000	6342	ROLL TOWEL, TORKMATIC	\$ 31.84
05/24/2017	TK SALES	2407350011199000	6342	ROLL TOWEL, TORKMATIC	\$ 29.42
05/24/2017	TK SALES	2407350020199000	6342	ROLL TOWEL, TORKMATIC	\$ 51.91
05/24/2017	TK SALES	2407350011099000	6342	ROLL TOWEL, TORKMATIC	\$ 38.07
05/24/2017	TK SALES	2407350020299000	6342	ROLL TOWEL, TORKMATIC	\$ 53.65
05/24/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,697.25
05/24/2017	TMEA REGION 8 BAND	199736JZ00399C03	6412	BAND AUDITION FEES	\$ 140.00
05/24/2017	TOMBALL HIGH SCHOOL	199736GV00391AAA	6412.FEE	ENTRY-CSHS-GV-TOMBALL-8/3	\$ 600.00
05/24/2017	TRESONA MULTIMEDIA LLC	199736BD00199C01	6299	LICENSING PAYMENT FOR THE	\$ 402.00
05/24/2017	CHRISTY R TUCKER	20573200811240EH	6411	M REIM MAY 2017	\$ 59.92
05/24/2017	U-HAUL STORAGE	20575100811240EH	6269	MAY 2017 #2420 UHAUL EHS	\$ 194.95
05/24/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 270.99
05/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
05/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
05/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
05/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 195.06
05/24/2017	RANDY VAJDAK	1997510092599065	6411	M REIM MAY 2017	\$ 17.33
05/24/2017	MARGARITA VARGAS	20573200811240EH	6411	M REIM MAY 2017	\$ 120.21
05/24/2017	KASEY VERNON	1997110088123031	6411	M REIM APR 2017	\$ 52.81
05/24/2017	VOYAGER SOPRIS LEARNING	2117110010124000	6329	FREIGHT	\$ 484.69
05/24/2017	VOYAGER SOPRIS LEARNING	2117110010124000	6329	READING SUPPLIES FOR READ	\$ 4,846.90
05/24/2017	WALLY'S PARTY FACTORY #13	429611PK10424000	6399	SWV/BISHOP CLASS SUPPLIES	\$ 58.01
05/24/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#60 CTAMC FOODSUP POE	\$ 280.96
05/24/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#77 KK SUP COBB	\$ 1,133.87
05/24/2017	WALMART COMMUNITY/GEMB	1997330000399003	6399	#83 CSHS NURSESUP GARDNER	\$ 16.91
05/24/2017	WALMART COMMUNITY/GEMB	1997360000391AAA	6499	#82 CSHS FOOD SORRELLS	\$ 105.58
05/24/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#80 SDC SUP GARDNER	\$ 127.18
05/24/2017	WALMART COMMUNITY/GEMB	1997510092499064	6319	#FAC FOOD HADLEY	\$ 13.20
05/24/2017	WALMART COMMUNITY/GEMB	211711PI10424000	6499	#84 TISV FOOD SAMUELSON	\$ 125.36
05/24/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#69SDC SUP GARDNER	\$ (29.84)
05/24/2017	WALMART COMMUNITY/GEMB	1997210081125033	6399	#79 C&I/ESL SUP SHOALMIRE	\$ 39.72
05/24/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#69 SDC SUP GARDNER	\$ (13.88)
05/24/2017	CYNTHIA M WELLMANN	1997110088123031	6411	M REIM APR 2017	\$ 31.14
05/24/2017	RHETT WILLIAMS	199736BB00191APS	6216	TVL KLEIN BB VS CEDAR	\$ 226.80
05/24/2017	RHETT WILLIAMS	199736BB00191APS	6216	REF KLEIN BB VS CEDAR	\$ 180.00
05/24/2017	RHETT WILLIAMS	199736BB00191APS	6216	MEAL KLEIN BB VS CEDA	\$ 60.00
05/24/2017	KARA WOODLEY	1997110088123031	6411	M REIM APR 2017	\$ 56.28
05/24/2017	LAURA ZAVALA	1997110088123031	6411	M REIM APR 2017	\$ 47.40

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05/24/2017	NANETTE ZEIG	199736BD00199C01	6299	COLOR GUARD AND DRUM MAJO	\$ 200.00
05/31/2017	A+ GLASS & MIRROR	1997510092599065	6299	REPLACE GLASS IN DOOR AT	\$ 309.08
05/31/2017	ABUELOS	19971300110990GP	6499	ESTIMATED SHIPPING/HANDLI	\$ 25.00
05/31/2017	ABUELOS	19971300110990GP	6499	STACKED CHICKEN ENCHILADA	\$ 174.75
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	260802 FOAM ADHESIVE 1/4	\$ 6.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	420300 AQUA PATCH DRESSI	\$ 62.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	S501013 PRO ORTHO COMPRE	\$ 32.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	260801 FOAM ADHESIVE 1/8	\$ 5.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	50119006 ALERT HINGED KN	\$ 62.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	S3022020 STETHOSCOPE LIT	\$ 264.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	50111506 ALERT KNEE SLV	\$ 28.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	53507 VETTEX MOUTHPIECES	\$ 144.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	440660 ELASTIC WRAP DBL 6	\$ 39.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	440030 ELASTIC WRAPS 3X5	\$ 10.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	5-290 SHOULDER INJURY PA	\$ 120.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	50119005 ALERT HINGED KNE	\$ 62.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	7770815 BANDAGE SCISSORS	\$ 30.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	191612 FOAM ROLLER 6X12	\$ 14.50
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	1774111 SCALPEL DISPOSAB	\$ 6.50
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	373000 ICE SCOOP ALUMINUM	\$ 42.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	4706151 BACK SALONPAS HOT	\$ 92.50
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	50119007 ALERT HINGED KNE	\$ 62.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	575020 POWERFLEX 2X6	\$ 186.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	50111505 ALERT KNEE SLV W	\$ 28.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	440040 ELASTIC WRAP 4X5	\$ 11.50
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	6551204 HYPEREXTWRIST GU	\$ 66.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	360412 GUAZE SPONGE N/S	\$ 35.10
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	3656401 VORTEX SPORTS WR	\$ 80.00
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	49513010 GATORLYTES 20 PK	\$ 29.90
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	547HP224 HYDROGEN PEROX	\$ 13.50
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 55.16
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	S470021873 TAMPONS TAMPA	\$ 7.50
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	260808 FOAM HIGH DENSITY	\$ 8.95
05/31/2017	ALERT SERVICES INC	199736TN00191AAA	6399	S501014 PRO ORTHO COMPRE	\$ 39.00
05/31/2017	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 6/12/17 TO	\$ 180.00
05/31/2017	AMAZON COM LLC	19973100111990SC	6399	MY FEELINGS GAME	\$ 28.95
05/31/2017	AMAZON COM LLC	1997110000122038	6399	GLUE GUN	\$ 85.00
05/31/2017	AMAZON COM LLC	4617360010999000	6499	BREAKROOM SUPPLIES	\$ 29.95

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05/31/2017	AMAZON COM LLC	7137610089799000	6399	CHECKERS GAME	\$ 13.50
05/31/2017	AMAZON COM LLC	1997110000122038	6399	POSTTA CONNECTOR	\$ 29.98
05/31/2017	AMAZON COM LLC	199723EL69999021	6399	PACK OF 50 SHEETS 11X14 U	\$ 87.98
05/31/2017	AMAZON COM LLC	7137610089799000	6399	POP UP SOCCER GOAL	\$ 219.96
05/31/2017	AMAZON COM LLC	1997110000122038	6399	CABLE	\$ 17.98
05/31/2017	AMAZON COM LLC	1997110000122038	6399	LATEX TUBING	\$ 125.67
05/31/2017	AMAZON COM LLC	1997110000122038	6399	SANDISK	\$ 186.00
05/31/2017	AMAZON COM LLC	4617360010999000	6399	EOY TEACHER APPRECIATION	\$ 68.51
05/31/2017	AMAZON COM LLC	1997110000122038	6399	SIMPLE ART WOOD STICKS	\$ 39.64
05/31/2017	AMAZON COM LLC	1997110000122038	6399	SMALLRIG	\$ 7.99
05/31/2017	AMAZON COM LLC	1997110000122038	6399	PLATINUM CONNECTOR	\$ 359.91
05/31/2017	AMAZON COM LLC	1997110000122038	6399	WATER BALLOONS SELF SEALI	\$ 39.80
05/31/2017	AMAZON COM LLC	4617110020111000	6399	BOUNTY SELECT A SIZE, 8 C	\$ 16.15
05/31/2017	AMAZON COM LLC	7137610089799000	6399	CATAN JR	\$ 104.97
05/31/2017	AMAZON COM LLC	1997110000122038	6399	DUAL CHARGER	\$ 12.99
05/31/2017	AMAZON COM LLC	1997110000122038	6399	STEEL HOOKS	\$ 34.60
05/31/2017	AMAZON COM LLC	1997110000122038	6397	ESTIMATED SHIPPING/HANDLI	\$ 55.67
05/31/2017	AMAZON COM LLC	1997110000122038	6399	BUNGEE CORDS	\$ 22.95
05/31/2017	AMAZON COM LLC	1997110000122038	6399	CANON BATTERY	\$ 27.98
05/31/2017	AMAZON COM LLC	4617110020111000	6399	PUFFS PLUS LOTION TISSUES	\$ 10.95
05/31/2017	AMAZON COM LLC	4617110020111000	6399	ZIPLOC STORAGE BAGS-GALLO	\$ 16.11
05/31/2017	AMAZON COM LLC	1997110000122038	6399	CANON BATTERY CHARGER	\$ 59.98
05/31/2017	AMAZON COM LLC	1997110000122038	6399	KNOTS BUNGEE	\$ 109.95
05/31/2017	AMAZON COM LLC	1997110000122038	6399	POWEREXTRA 2 PACK	\$ 22.99
05/31/2017	AMAZON COM LLC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.29
05/31/2017	AMAZON COM LLC	7137610089799000	6399	CHESS GAME	\$ 21.03
05/31/2017	AMAZON COM LLC	19973100111990SC	6399	THE INVISIBLE STRING	\$ 12.53
05/31/2017	AMAZON COM LLC	199736BW00191AAA	6397	2- COLEMAN 100 QUART XTEM	\$ 131.68
05/31/2017	AMAZON COM LLC	1997110000122038	6397	VIDEO DEVICE	\$ 695.00
05/31/2017	AMAZON COM LLC	1997110000122038	6399	DUCK TAPE	\$ 30.10
05/31/2017	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.40
05/31/2017	AMAZON COM LLC	199723EL69999021	6399	ELMERS GLUE ALL MULTI PUR	\$ 15.99
05/31/2017	AMAZON COM LLC	7137610089799000	6399	QWIRKLE GAME	\$ 41.90
05/31/2017	AMAZON COM LLC	7137610089799000	6399	RUMMIKUB GAME	\$ 22.58
05/31/2017	AMAZON COM LLC	199711FO00111001	6399	GREEN, BLUE AND MULTICOLO	\$ 160.36
05/31/2017	AMAZON COM LLC	7137610089799000	6399	CATAN GAME	\$ 91.35
05/31/2017	AMAZON COM LLC	1997110000122038	6399	HEADPHONES	\$ 99.95
05/31/2017	AMAZON COM LLC	199736BW00191AAA	6397	GOWE EXTRA LAG 4" LED GYM	\$ 322.05

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05/31/2017	AMAZON COM LLC	199723EL69999021	6399	DART DRINKING CUPS	\$ 25.99
05/31/2017	AMAZON COM LLC	1997110000122038	6397	VIDEO RECORDER	\$ 1,695.00
05/31/2017	AMAZON COM LLC	1997110000122038	6399	WATER BALLOONS	\$ 10.99
05/31/2017	AMAZON COM LLC	19971100202110CG	6399	WRISTBANDS IN 4 COLORS:	\$ 77.96
05/31/2017	AMAZON COM LLC	4617110010811000	6399	GENIUS HOUR ITEMS FOR KIN	\$ 499.57
05/31/2017	AMAZON COM LLC	4617110020111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 47.96
05/31/2017	AMAZON COM LLC	1997110000322038	6399	KEYED CHUCKS	\$ 23.80
05/31/2017	AMAZON COM LLC	4617110020111000	6399	DELUXE 4 PIECE SHEET SET,	\$ 31.96
05/31/2017	AMAZON COM LLC	4617110020111000	6399	DIXIE BATHROOM CUPS, 1200	\$ 28.10
05/31/2017	AMAZON COM LLC	4617110020111000	6399	KING OF TOKYO:POWER UP GA	\$ 16.99
05/31/2017	AMAZON COM LLC	19973100111990SC	6399	HELP ME SAY GOODBYE: ACTI	\$ 9.28
05/31/2017	AMAZON COM LLC	19973100111990SC	6399	PLAY THERAPY: THE ART OF	\$ 45.59
05/31/2017	AMAZON COM LLC	4617110020111000	6399	INNOVATOR'S MINDSET BY GE	\$ 18.73
05/31/2017	AMAZON COM LLC	199723EL69999021	6399	AVERY BLACK LEATEHR PRE-P	\$ 15.55
05/31/2017	AMAZON COM LLC	19973100111990SC	6399	DISNEY PIXAR INSIDE OUT D	\$ 39.99
05/31/2017	AMAZON COM LLC	19973100111990SC	6399	INSIDE OUT BOX OF MIXED E	\$ 8.99
05/31/2017	AMAZON COM LLC	1997110000122038	6399	DJI MONITOR	\$ 65.00
05/31/2017	AMAZON COM LLC	1997110000122038	6399	HOT MELT GLUE STICKS	\$ 132.24
05/31/2017	AMAZON COM LLC	19973100111990SC	6399	FEELINGS PLAYING CARDS	\$ 13.56
05/31/2017	APPLE INC	1997530072699TTK	6396	APPLE PENCIL FOR IPAD PRO	\$ 182.00
05/31/2017	APPLE INC	1997530072699TTK	6396	OTERBOX CASE FOR IPAD PRO	\$ 74.00
05/31/2017	APPLE INC	199736UL00399C03	6397	IPAD MINI 4 WI-FI 128GB	\$ 379.00
05/31/2017	APPLE INC	19971100102110CH	6399	LIGHTNING CABLE TO USB (1	\$ 105.00
05/31/2017	APPLE INC	19971100102110CH	6399	APPLE 12W USB POWER ADAPT	\$ 105.00
05/31/2017	APPLE INC	461736SP00199000	6397	IPAD 9.7 WIFI 128GB	\$ 798.00
05/31/2017	MICHELLE AUCOIN	1997110000122038	6411	M REIM MAY 2017	\$ 25.47
05/31/2017	AUDIOLOGY SYSTEMS	19973300110990GP	6249	TRAVEL	\$ 3.66
05/31/2017	AUDIOLOGY SYSTEMS	19973300110990GP	6249	CALIBRATION	\$ 65.00
05/31/2017	AUDIOLOGY SYSTEMS	1997330000199001	6249	EQUIPMENT CALIBRATION FOR	\$ 68.66
05/31/2017	AUDIOLOGY SYSTEMS	19973300202990CG	6249	BELTONE 119 AUDIOMETER 12	\$ 65.00
05/31/2017	AUDIOLOGY SYSTEMS	19973300202990CG	6249	TRAVEL	\$ 3.66
05/31/2017	AVID CENTER--SI PAYMENT	199713SI00331033	6411	SHAWNA MIZER REGISTRATION	\$ 365.00
05/31/2017	AVINEXT	1997210088123031	6299	IN STORE SERVICE	\$ 60.00
05/31/2017	AVINEXT	1997210088123031	6299	LCD BACK COVER 14 W/ANTEN	\$ 110.23
05/31/2017	AVINEXT	1997210088123031	6299	SHIPPING	\$ 11.25
05/31/2017	AVINEXT	691581TK203990B3	6397	SMART BUY DL360 GEN9 E5-2	\$ 5,226.00
05/31/2017	AVINEXT	199711TA00226002	6396	HP 823951-001 REPLACEMENT	\$ 212.29
05/31/2017	B/CS BUS CHARTERS	461736OR04299000	6412	ORCHESTRA TRIP TO SIX FLA	\$ 4,000.00

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05/31/2017	B/CS BUS CHARTERS	461736OR04299000	6412	FUEL SURCHARGE	\$ 160.00
05/31/2017	B/CS BUS CHARTERS	461736OR04199000	6412	2 BUSES TO & FROM DALLAS	\$ 3,660.00
05/31/2017	B/CS BUS CHARTERS	199736OR04199C41	6412	2 BUSES TO & FROM DALLAS	\$ 500.00
05/31/2017	DONNA M BAIRRINGTON-SLAUGHTER	4617230011099000	6399	TEACH/PARA OF YEAR	\$ 98.00
05/31/2017	BARNES & NOBLE INC	1997120000199001	6329	VARIOUS READING MATERIALS	\$ 108.77
05/31/2017	BARNES & NOBLE INC	19971300108990FR	6329	RUNNING P.O. FOR STAFF BO	\$ 353.24
05/31/2017	BATTERIES PLUS	1997510092599065	6319	ALARM BATTERIES	\$ 67.80
05/31/2017	BATTERIES PLUS	1997340092299062	6319	6 BUS BATTERIES	\$ 527.70
05/31/2017	JARRETT BECKHUSEN	199736BB00391APS	6411	M REIM BELTON 5/11	\$ 93.09
05/31/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997410074499044	6399	BO SUPP. WOODARD	\$ 491.96
05/31/2017	MOLLY BINION	1997130004199041	6399	5/25 WALMART CELBRATI	\$ 116.78
05/31/2017	MOLLY BINION	1997230004199041	6499	5/25 KROGER COFFEE	\$ 27.23
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	04/07/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	05/05/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	04/24/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	04/26/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	05/15/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	05/17/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	05/19/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	04/25/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	05/03/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	04/20/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	04/18/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	05/02/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLES BOOKER JR	1997520011099024	6299	05/25/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	BOUNCE A LOT	461736S120199000	6269	RENTALS FOR 6TH GRADE PIC	\$ 1,350.00
05/31/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	DIESEL IN APRIL ORDER	\$ 13,823.27
05/31/2017	PHIL BROWN	1997520011099024	6299	04/25/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	PHIL BROWN	1997520011099024	6299	04/10/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	PHIL BROWN	1997520011099024	6299	05/12/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	PHIL BROWN	1997520011099024	6299	04/12/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	PHIL BROWN	1997520011099024	6299	04/06/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	PHIL BROWN	1997520011099024	6299	04/19/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	PHIL BROWN	1997520011099024	6299	05/03/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	BUPPY'S CATERING	205761PI81124000	6499	DELIVERY	\$ 22.76
05/31/2017	BUPPY'S CATERING	205761PI81124000	6499	5/17/17 E13387. CHICK BRE	\$ 200.06
05/31/2017	BUPPY'S CATERING	1997360000399C03	6499	LUNCH FOR 40 PTO MEMBERS	\$ 528.64
05/31/2017	BUPPY'S CATERING	1997230004299042	6499	DELIVERY	\$ 25.00

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05/31/2017	BUPPY'S CATERING	1997230004299042	6499	LUNCH CATERING	\$ 559.60
05/31/2017	C C CREATIONS LTD	461711S510211000	6399	T-SHIRTS FOR ROAD RUNNERS	\$ 250.00
05/31/2017	C C CREATIONS LTD	461711S510211000	6399	TROPHY FOR ROAD RUNNERS	\$ 156.00
05/31/2017	C C CREATIONS LTD	691581BD203990B3	6399	ART CHARGES	\$ 12.50
05/31/2017	C C CREATIONS LTD	691581OR203990B3	6399	ART CHARGES	\$ 12.50
05/31/2017	C C CREATIONS LTD	691581BD203990B3	6399	PECAN TRAIL BAND DECALS I	\$ 270.00
05/31/2017	C C CREATIONS LTD	691581OR203990B3	6399	PECAN TRAIL ORCHESTRA DEC	\$ 270.00
05/31/2017	C C CREATIONS LTD	1997410074399043	6497	TOTY WINNER	\$ 146.00
05/31/2017	C C CREATIONS LTD	1997410074399043	6497	TOTY WINNER PLEASE FAX TO	\$ 124.00
05/31/2017	C C CREATIONS LTD	1997410074399043	6497	AUXILIARY/PARAPROFESSIONA	\$ 1,260.00
05/31/2017	C C CREATIONS LTD	199736GG00191AAA	6399	LADIES POLY SPANDEX PULLO	\$ 31.50
05/31/2017	C C CREATIONS LTD	199736GG00191AAA	6399	SPORT WICK PULLOVER MAROO	\$ 33.25
05/31/2017	C C CREATIONS LTD	199736GG00191AAA	6399	FLEECE JACKET	\$ 46.25
05/31/2017	C C CREATIONS LTD	199736BF00391AAA	6399	BADGER TEE	\$ 14.00
05/31/2017	C C CREATIONS LTD	199736BF00391AAA	6399	BADGER TEE BLACK	\$ 103.50
05/31/2017	C C CREATIONS LTD	199736CT00391AAA	6497	AWARDS	\$ 12.00
05/31/2017	C C CREATIONS LTD	199736BF00391AAA	6399	BADGER TEE	\$ 12.50
05/31/2017	C C CREATIONS LTD	199736BF00391AAA	6399	BADGER TEE PURPLE	\$ 10.00
05/31/2017	C C CREATIONS LTD	199736BF00391AAA	6399	BADGER TEE PURPLE	\$ 11.75
05/31/2017	C C CREATIONS LTD	199736BF00391AAA	6399	ART SET UP	\$ 20.00
05/31/2017	C C CREATIONS LTD	199736BF00391AAA	6399	4120 BADGER TEE PURPLE	\$ 10.00
05/31/2017	C C CREATIONS LTD	199736BF00391AAA	6399	BADGER TEE PURO;E	\$ 70.00
05/31/2017	C C CREATIONS LTD	199736BF00391AAA	6399	BADGER TEE BLACK 4120	\$ 290.00
05/31/2017	C C CREATIONS LTD	199736BF00391AAA	6399	BADGER TEE BLACK	\$ 47.75
05/31/2017	C C CREATIONS LTD	461711B104211000	6399	09777-0037 RECORD BOARD T	\$ 42.00
05/31/2017	C C CREATIONS LTD	199711TA00226002	6497	MEDALS FOR GRADUATION-2 F	\$ 80.00
05/31/2017	C C CREATIONS LTD	199711TA00226002	6497	ENGRAVING FOR GRADUATION	\$ 20.00
05/31/2017	C C CREATIONS LTD	19971300102990CH	6499	PAPERWEIGHT FOR RESIGNING	\$ 480.00
05/31/2017	C C CREATIONS LTD	1997410074399043	6497	PLEASE FAX TO TIFFANY SIZ	\$ 1,890.00
05/31/2017	C C CREATIONS LTD	1997410074399043	6497	ADD 12 PLAQUES TO ORDER	\$ 840.00
05/31/2017	C C CREATIONS LTD	1997410074399043	6497	SERVICE YEAR AWARDS	\$ 490.00
05/31/2017	C C CREATIONS LTD	1997410074399043	6497	SERVICE YEAR AWARDS 20 &	\$ 1,680.00
05/31/2017	C C CREATIONS LTD	1997410074399043	6497	TEACHER OF THE YEAR AWARD	\$ 1,007.00
05/31/2017	TERRY CADLE	199736BB00391APS	6216	REF BG SNDY VS FLT NIA	\$ 100.00
05/31/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	05/04/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	04/05/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	04/24/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	05/09/17 TRAFFIC DIRECTIO	\$ 70.00

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05/31/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	05/18/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JOHN FRANK CAMPBELL	1997520011099024	6299	04/13/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	FRANK CARDONA	199736BB00191APS	6216	REF TOMB BB VS CEDAR	\$ 300.00
05/31/2017	FRANK CARDONA	199736BB00191APS	6216	MEAL TOMB BB VS CEDAR	\$ 60.00
05/31/2017	FRANK CARDONA	199736BB00191APS	6216	TVL TOMB BB VS CEDAR	\$ 189.52
05/31/2017	JEANNIE CARTER	1997110010125033	6399	SUPPLIES	\$ 60.21
05/31/2017	JEANNIE CARTER	1997110010125033	6399	SUPPLIES	\$ 35.12
05/31/2017	JEANNIE CARTER	1997110010125033	6399	KEVA MAPLE 400 PLANK	\$ 144.98
05/31/2017	JEANNIE CARTER	1997110010125033	6329	GIFTED HANDS	\$ 17.84
05/31/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	RADIOS, MICS AND WINDOW L	\$ 1,054.60
05/31/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 864.00
05/31/2017	CHEMSEARCH	1997340092299062	6319	DIESEL GUARD	\$ 524.99
05/31/2017	CICI'S PIZZA	19971100109110CV	6499	PIZZA FOR FIELD TRIP TO P	\$ 144.00
05/31/2017	CIRCLE D NURSERIES LLC	1997110000311003	6497	26 WHITE ANGELONIA PLANTS	\$ 279.50
05/31/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	04/20/17 S. BROCK, CS VAR	\$ 453.12
05/31/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	04/19/17 R. SEATON, CS VA	\$ 314.21
05/31/2017	CITY OF COLLEGE STATION	1997520099999081	6299	04/18/17 M. PAVELKA, SCHO	\$ 192.41
05/31/2017	CITY OF COLLEGE STATION	1997520004191AAA	6299	04/05/17 R. SHUMAKER, CSM	\$ 275.01
05/31/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	04/25/17 S. BROCK, CS VAR	\$ 201.40
05/31/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	04/06/17, S. BROCK, CS JV	\$ 453.12
05/31/2017	CITY OF COLLEGE STATION	1997520000191APS	6299	04/04/17, C. JONES, AMC V	\$ 158.07
05/31/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	04/04/17, R. SEATON, CS S	\$ 314.21
05/31/2017	CITY OF COLLEGE STATION	1997520000391AAA	6299	04/08/17 S. BROCK, CS JV	\$ 453.12
05/31/2017	COCO LOCO RESTAURANT #2	1997210081199021	6499	MEETING REFRESHMENTS FOR	\$ 89.60
05/31/2017	KRISTEN COLLINS	20573200811240EH	6411	M REIM MAY 2017	\$ 64.47
05/31/2017	EVELYN R DOWDLE	2057320081124000	6411	M REIM MAY 2017	\$ 86.34
05/31/2017	DUXBURY SYSTEMS INC	3857310088123000	6399	CD ROM	\$ 25.00
05/31/2017	DUXBURY SYSTEMS INC	3857310088123000	6399	DBT LICENSE # L1392-0672,	\$ 295.00
05/31/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 280.00
05/31/2017	STANLEY JAY EISKANT	199736BB00191APS	6216	TVL TOMBALL BB VS CED	\$ 97.58
05/31/2017	STANLEY JAY EISKANT	199736BB00191APS	6216	MEAL TOMBALL BB VS CE	\$ 60.00
05/31/2017	STANLEY JAY EISKANT	199736BB00191APS	6216	REF TOMBALL BB VS CED	\$ 300.00
05/31/2017	ENCORE CREATIVE PRODUCTIONS LLC	199736BL00191C01	6412	DIRECTORS PORTION OF OFFI	\$ 1,199.00
05/31/2017	ENCORE CREATIVE PRODUCTIONS LLC	461736BL00199000	6412	STUDENT OFFICER CAMP FEES	\$ 2,169.00
05/31/2017	ENTERPRISE RENT A CAR	199736GR00191APS	6412	RENTAL-AMC-GTRACK-REGIONA	\$ 178.00
05/31/2017	ENTERPRISE RENT A CAR	199736GR00191APS	6412	RENTAL-AMC-GTRACK-REGIONA	\$ 178.00
05/31/2017	ENTERPRISE RENT A CAR	199736BR00191APS	6412	RENTAL-AMC-BTRACK-4/28-29	\$ 178.00
05/31/2017	ENTERPRISE RENT A CAR	199713MT00199001	6411	CAR RENTAL FOR CLOSING TH	\$ 85.59

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05/31/2017	ENTERPRISE RENT A CAR	199736GH00191AAA	6411	RENTAL-TABC-5/17-20/17-WE	\$ 267.00
05/31/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 214.34
05/31/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 462.00
05/31/2017	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	MAGNETIC NAME TAGS FOR BU	\$ 206.00
05/31/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	DARKNESS BEFORE DAWN 978	\$ 38.94
05/31/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	PAPER TOWNS 9780142414934	\$ 17.08
05/31/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	PRODIGY	\$ 38.94
05/31/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6329	41 LIBRARY BOOKS	\$ 224.47
05/31/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004199041	6399	CATALOGING AND PROCESSING	\$ 21.19
05/31/2017	DOMINGO FONSECA JR	199736SB00191APS	6216	REF WDVLL SB VS GRNDV	\$ 330.00
05/31/2017	CHELSEA FRASHURE	199736TN00391AAA	6411	M REIM TEMPLE 5/17	\$ 97.86
05/31/2017	THE FRUITGUYS LLC	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 34.00
05/31/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 222.16
05/31/2017	MORGAN GIBBS	4617130011099000	6411	M ADVANCE AUS 6/6-8	\$ 115.08
05/31/2017	SAMUEL T GOODEY	199736BB00391APS	6412	M REIM TOMBALL 5/11	\$ 65.27
05/31/2017	GOPHER SPORT	199711PE00311003	6399	FREE STANDING ETHAFOAM TA	\$ 1,030.50
05/31/2017	GOPHER SPORT	199711PE00311003	6399	GOPHER COMP 100 - COMPOSI	\$ 118.50
05/31/2017	GOPHER SPORT	199711PE00311003	6399	GOPHER SOFTPLAY-SOCCER TR	\$ 45.75
05/31/2017	GOPHER SPORT	199711PE00311003	6399	RAINBOW DURACOAT DODGEBAL	\$ 675.00
05/31/2017	MELINDA D HALL	199736GR00391APS	6412	M REIM AUS 5/11-14	\$ 115.08
05/31/2017	MELINDA D HALL	199736GR00391APS	6412	F REIM AUS 5/11-14	\$ 74.13
05/31/2017	MELINDA D HALL	199736GR00391APS	6412	PARK REIM AUS 5/11-14	\$ 20.00
05/31/2017	MELINDA D HALL	199736GR00391APS	6412	TICKET REIM AUS 5/11	\$ 20.00
05/31/2017	EDDIE HANCOCK	199736BR00391APS	6412	5/12 OLIVE GARDEN	\$ 126.90
05/31/2017	HEINEMANN	199713S681199021	6329	SHIPPING CHARGES FOR 25 T	\$ 53.59
05/31/2017	HEINEMANN	199713S681199021	6329	HOFFER/MINDS ON MATHEMATI	\$ 535.94
05/31/2017	HERFF JONES INC	1997110000111001	6497	ESTIMATED SHIPPING/HANDLI	\$ 14.00
05/31/2017	HERFF JONES INC	1997110000111001	6497	2017 GRADUATION PRINTED D	\$ 2,090.32
05/31/2017	KEITH HERRING	199736BB00391APS	6216	TVL BG SNDY VS FLTNTIA	\$ 35.80
05/31/2017	KEITH HERRING	199736BB00391APS	6216	REF BG SNDY VS FLTNTIA	\$ 100.00
05/31/2017	HILL COUNTRY ELECTRIC SUPPLY LP	69138100105990A8	6629	PARKING LOT LIGHTS FOR PE	\$ 7,920.00
05/31/2017	WENDY HINES	199736GH00191AAA	6411	F REIM SAT 5/18-20	\$ 46.89
05/31/2017	WENDY HINES	199736GH00191AAA	6411	PARK REIM SAT 5/18-20	\$ 8.00
05/31/2017	HOLTZAPPLE PIANO	199736OR00399C03	6299	PIANO ACCOMPANIMENT - INT	\$ 720.00
05/31/2017	HOLTZAPPLE PIANO	199736OR00399C03	6299	PIANO ACCOMPANIMENT - ADV	\$ 250.00
05/31/2017	HOLTZAPPLE PIANO	199736OR00399C03	6299	PIANO ACCOMPANIMENT -PRAC	\$ 550.00
05/31/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 366.10
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	04/27/17 TRAFFIC DIRECTIO	\$ 140.00

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05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/24/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	04/07/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/02/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/22/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/01/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	04/03/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/16/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/23/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	04/04/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/05/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/08/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	04/06/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/11/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	04/05/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	04/12/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	04/11/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	04/26/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/17/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/09/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/10/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JONATHAN HUNTER	1997520011099024	6299	05/15/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 12.81
05/31/2017	ISI COMMERCIAL REFRIGERATION INC	2407350020299000	6639	DELIVER & SET UP PROJECTS	\$ 375.00
05/31/2017	ISI COMMERCIAL REFRIGERATION INC	2407350020299000	6639	1 CONVECTION OVEN, GAS	\$ 14,181.90
05/31/2017	ISI COMMERCIAL REFRIGERATION INC	2407350020299000	6639	GAS CONNECTOR HOSE KIT	\$ 449.80
05/31/2017	TONI SHARON JACKSON	20572100811240EH	6411	M REIM DAL 5/22-23	\$ 196.88
05/31/2017	TONI SHARON JACKSON	20572100811240EH	6411	HOTELRIEM DAL 5/22-23	\$ 233.46
05/31/2017	JASONS DELI	19972300108990FR	6499	5/23/17 LUNCH MTG	\$ 74.88
05/31/2017	JOHNSON SUPPLY	2407350010499000	6319	COMPRESSOR	\$ 1,104.49
05/31/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SUPPLIES	\$ 344.69
05/31/2017	MARK JOSLIN	199736BB00191APS	6216	MEAL TOMBALL BB VS CE	\$ 60.00
05/31/2017	MARK JOSLIN	199736BB00191APS	6216	TVL TOMBALL BB VS CED	\$ 130.88
05/31/2017	MARK JOSLIN	199736BB00191APS	6216	REF TOMBALL BB VS CED	\$ 300.00
05/31/2017	KARL KAPCHINSKI	199736TN00191AAA	6411	REIM HOT LASVEG 5/18	\$ 415.81
05/31/2017	KARL KAPCHINSKI	199736TN00191AAA	6411	REIM AIR LASVEG 5/18	\$ 287.00
05/31/2017	KARL KAPCHINSKI	199736TN00191AAA	6411	REIM REG TRAIN 5/3	\$ 230.00
05/31/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	EMERGENCY WINDOW FOR BUS	\$ 579.70
05/31/2017	LAKESHORE LEARNING MATERIALS	429611PK10524000	6399	LC127 UNLOCK IT NUMBER MA	\$ 28.49

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05/31/2017	LAKESHORE LEARNING MATERIALS	429611PK10524000	6399	LC856 ALPHABET SOUND TEAC	\$ 141.55
05/31/2017	LAKESHORE LEARNING MATERIALS	429611PK10524000	6399	LL680X TODDLER CAREER COS	\$ 160.55
05/31/2017	LAKESHORE LEARNING MATERIALS	429611PK10524000	6399	SE202 KINETC SENSORY SAND	\$ 42.74
05/31/2017	LAKESHORE LEARNING MATERIALS	429611PK10524000	6399	FS491 HUMAN X-RAYS SET OF	\$ 28.49
05/31/2017	LAKESHORE LEARNING MATERIALS	429611PK10524000	6399	LA309 ECONOMY SAND AND WA	\$ 66.49
05/31/2017	LAKESHORE LEARNING MATERIALS	429611PK10524000	6399	LA299 LEARN THE ALPHABET	\$ 18.98
05/31/2017	LAKESHORE LEARNING MATERIALS	429611PK10524000	6399	PP750X DESIGN & BUILD ENG	\$ 118.75
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	LM604 ALPHABET GIANT STAM	\$ 28.95
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	GG657 PATTERNING FAMILY E	\$ 19.30
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50BK 9X12 CP	\$ 2.30
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	LC1340X NYLON BRISTLE PAI	\$ 8.68
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	RA36Z SOFT & SQUEEZY FARM	\$ 19.30
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50YE 9X12 CP	\$ 2.30
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TT505Z LAKESHORE GLUE TIC	\$ 48.17
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	LC351 SPANISH ALPHABET LE	\$ 38.61
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50RG 9X12 CP	\$ 1.15
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	VX735 BEST BUY JUMBO CRAY	\$ 57.91
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	LA712 BRIGHT GIANT WASHAB	\$ 27.02
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	LA820X LAKESHORE NO SPILL	\$ 11.57
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	DB159 JUMBO CHALK BUCKET	\$ 11.55
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TG165 MESSY MATS - SET OF	\$ 37.62
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50LL 9X12 CP	\$ 1.15
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50VT 9X12 CP	\$ 1.15
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50SB 9X12 CP	\$ 1.15
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	PP670 FOAM SENSORY PAINT	\$ 24.12
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	RA442 NON HARDENING MODEL	\$ 28.93
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50HR 9X12 CP	\$ 1.15
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	DS224 WASHABLE DRESS UP M	\$ 28.95
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50AC 12X18 CP	\$ 2.30
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50PN 9X12 CP	\$ 1.15
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TS108 RAINBOW SCRATCH PAP	\$ 28.93
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50WT 9X12 CP	\$ 2.30
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	JJ439 WASHABLE BROAD TIP	\$ 77.22
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50GA 9X12 CP	\$ 1.15
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	WR221D OLE! OLE! OLE!	\$ 16.40
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	BR763 ANT FARM	\$ 16.40
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	GG652 COUNTING FAMILY ENG	\$ 19.30
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	LA822 PAINT CUP CARRIER	\$ 12.54

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05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	TA50HP 9X12 CP	\$ 1.15
05/31/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	LL601 ANIMALS SCIENCE VIE	\$ 16.40
05/31/2017	KEITH LATHROM	199736CH00199C01	6412	3/25 JIMMY JOHNS	\$ 263.44
05/31/2017	LOWES HOME CENTERS INC	2057110F10124000	6399	ITEM #48620. MODEL #2345D	\$ 455.52
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	04/28/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	05/25/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	05/10/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	05/16/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	05/22/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	04/18/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	04/13/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	05/11/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	05/01/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	05/23/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	04/20/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	04/03/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	04/10/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	05/08/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	TOMMY LYONS JR	1997520011099024	6299	05/18/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	CHARLIE MATZIG	199736GH00191AAA	6411	F REIM SAT 5/18-20	\$ 49.63
05/31/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 383.63
05/31/2017	BETTY J MERRETT	20573200811240EH	6411	M REIM MAY 2017	\$ 187.83
05/31/2017	MOBILE TOYS INC	1997510092599065	6319	BLUETOOTH RADIOS FOR T-25	\$ 887.05
05/31/2017	MONOGRAMS & MORE	19973600201990OW	6399	SIZE SMALL-WILDCATS BASKE	\$ 100.00
05/31/2017	MONOGRAMS & MORE	19973600201990OW	6399	SIZE XL-WILDCATS BASKETBA	\$ 20.00
05/31/2017	MONOGRAMS & MORE	19973600201990OW	6399	SIZE MEDIUM-WILDCATS LOGO	\$ 40.00
05/31/2017	MONOGRAMS & MORE	19973600201990OW	6399	SIZE LARGE-WILDCATS LOGO	\$ 20.00
05/31/2017	MONOGRAMS & MORE	19973600201990OW	6399	SIZE MEDIUM-WILDCATS BASK	\$ 80.00
05/31/2017	MONOGRAMS & MORE	19973600201990OW	6399	SIZE XL-WILDCATS LOGO ON	\$ 10.00
05/31/2017	MONOGRAMS & MORE	19973600201990OW	6399	SETUP CHARGES-EXTRACURR S	\$ 25.00
05/31/2017	MONOGRAMS & MORE	19973600201990OW	6399	SIZE SMALL-WILDCATS LOGO	\$ 50.00
05/31/2017	MONOGRAMS & MORE	19973600201990OW	6399	SIZE LARGE-WILDCATS BASKE	\$ 40.00
05/31/2017	MONOGRAMS & MORE	199736CT00191AAA	6397	BADGER 4341 TEE	\$ 192.00
05/31/2017	MONOGRAMS & MORE	199736CT00191AAA	6399	BADGER 4341 TEE	\$ 352.00
05/31/2017	MONOGRAMS & MORE	199736CT00191AAA	6397	ART AND SCREEN SET UP	\$ 45.00
05/31/2017	MONOGRAMS & MORE	199736GH00191AAA	6399	ADIDAS BA8893 PURE BOOST	\$ 420.00
05/31/2017	ETHAN MOORE	199736BB00191APS	6216	TVL TOMB BB VS CEDAR	\$ 127.56
05/31/2017	ETHAN MOORE	199736BB00191APS	6216	MEAL TOMB BB VS CEDAR	\$ 60.00

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05/31/2017	ETHAN MOORE	199736BB00191APS	6216	REF TOMB BB VS CEDAR	\$ 300.00
05/31/2017	ANDY MORAN	199736SB00191APS	6216	TVL WDVLL SB VS GRNDV	\$ 48.00
05/31/2017	ANDY MORAN	199736SB00191APS	6216	REF WDVLL SB VS GRNDV	\$ 330.00
05/31/2017	NOEMI MOSQUEDA	2057320081124000	6411	MAY 17 MILEAGE	\$ 126.30
05/31/2017	NAPA AUTO PARTS	1997340092299062	6319	HI TEMP RELAYS/PADLOCKS	\$ 67.43
05/31/2017	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ 60.44
05/31/2017	CRAIG OLTMANN	199736BB00391APS	6216	TVL BG SNDY VS FLTNTA	\$ 58.08
05/31/2017	CRAIG OLTMANN	199736BB00391APS	6216	REF BG SNDY VS FLTNTA	\$ 100.00
05/31/2017	ORIENTAL TRADING COMPANY INC	1997110011123031	6399	FRIENDSHIP ROPE BRACELETS	\$ 6.04
05/31/2017	ORIENTAL TRADING COMPANY INC	1997110011123031	6399	MESH-COVERED MINI VALENTI	\$ 9.29
05/31/2017	ORIENTAL TRADING COMPANY INC	1997110011123031	6399	REINFORCED BEAN BAGS, IN-	\$ 11.16
05/31/2017	ORIENTAL TRADING COMPANY INC	1997110011123031	6399	LARGE SMILE FACE ERASERS	\$ 6.51
05/31/2017	ORIENTAL TRADING COMPANY INC	1997110011123031	6399	REALISTIC STICKY FROGS (4	\$ 4.46
05/31/2017	ORIENTAL TRADING COMPANY INC	1997110011123031	6399	HAPPY BIRTHDAY STRIPE PEN	\$ 12.55
05/31/2017	ORIENTAL TRADING COMPANY INC	1997110011123031	6399	MUSTACHE STAMPERS (24), I	\$ 3.23
05/31/2017	ORIENTAL TRADING COMPANY INC	1997110011123031	6399	RHYTHM STICKS, IN-64/120	\$ 11.16
05/31/2017	ORIENTAL TRADING COMPANY INC	1997110011123031	6399	SWEETHEART BRACELETS & HA	\$ 3.67
05/31/2017	OTICON INC	2247110099923000	6396	SHIPPING	\$ 18.00
05/31/2017	OTICON INC	2247110099923000	6396	AMIGO R2 RECEIVER (AI STU	\$ 499.00
05/31/2017	OVERLOOKED BOOKS	1997120000199001	6329	DANITRA BROWN	\$ 14.00
05/31/2017	OVERLOOKED BOOKS	1997120000199001	6329	MY BEST FRIEND	\$ 6.00
05/31/2017	OVERLOOKED BOOKS	1997120000199001	6329	TROUPER	\$ 14.00
05/31/2017	OVERLOOKED BOOKS	1997120000199001	6329	WINN DIXIE	\$ 60.00
05/31/2017	OWL BRAND SUPPLY COMPANY	461711SC20111000	6399	100 PACK & HABITAT, HABIT	\$ 839.96
05/31/2017	OWL BRAND SUPPLY COMPANY	461711SC20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.85
05/31/2017	OWL BRAND SUPPLY COMPANY	461711SC20111000	6399	25 PACK & HABITAT, HABITS	\$ 167.97
05/31/2017	MARISSA PENA	199736UL00199C01	6412	F REIM AUS 5/21-23	\$ 80.77
05/31/2017	RAQUEL H PENA	20573200811240EH	6411	M REIM MAY 2017	\$ 195.48
05/31/2017	PERFECTION LEARNING CORPORATION	199711FO00111001	6399	LE FRANCAIS ESSENTIEL: BO	\$ 50.00
05/31/2017	PERFECTION LEARNING CORPORATION	199711FO00111001	6399	LE FRANCAIS ESSENTIAL BOO	\$ 6.95
05/31/2017	JANET PETERSON	1997110000122038	6411	M REIM MAY 2017	\$ 6.42
05/31/2017	JANET PETERSON	1997110000122038	6411	M REIM FEB 2017	\$ 9.63
05/31/2017	JANET PETERSON	1997110000122038	6411	M REIM MAR 2017	\$ 7.49
05/31/2017	JANET PETERSON	1997110000122038	6411	M REIM APR 2017	\$ 2.14
05/31/2017	JANET PETERSON	1997110000122038	6411	M REIM JAN 2017	\$ 4.28
05/31/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997230000226002	6399	HEB NURSE DAY CARD	\$ 7.98
05/31/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	199711TA00226002	6399	JACOBS WELL SALTWATER	\$ 10.40
05/31/2017	PETTY CASH-FOREST RIDGE	4617110010811000	6499	HEB STUDENT SNACK	\$ 20.86

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05/31/2017	PETTY CASH-FOREST RIDGE	19971100108110FR	6399	HOBBY LOBBY DECOR	\$ 16.76
05/31/2017	PETTY CASH-FOREST RIDGE	4617130010899000	6399	DOLLAR GEN STAF DEV	\$ 11.25
05/31/2017	PETTY CASH-FOREST RIDGE	19971300108990FR	6499	HEB STAFF DEV	\$ 23.75
05/31/2017	PETTY CASH-FOREST RIDGE	4617130010899000	6499	HEB STAFF DEV	\$ 52.29
05/31/2017	ADRIENNE PRATCHER	199736GH00191AAA	6411	F REIM SAT 5/18-20	\$ 30.65
05/31/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	CITRUS DEGREASER	\$ 64.20
05/31/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	05/04/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	04/04/17 TRAFFIC DIRECTION	\$ 70.00
05/31/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	05/19/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	04/28/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	04/21/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	05/24/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JEFFERY WAYNE REEVES	1997520011099024	6299	05/12/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	REGION 6 EDUCATION SERVICE CENTER	1997510092399063	6411	REGISTRATION FOR PARAPROF	\$ 150.00
05/31/2017	DENNIS RHODES	1997360000322038	6412	F REIM ORLAND 5/10-13	\$ 100.59
05/31/2017	DENNIS RHODES	1997360000322038	6412	F REIM DALLAS 3/1-4	\$ 75.22
05/31/2017	RHYTHM BEE, INC.	461711OR20111000	6399	RENEWAL OF ANNUAL SUBSCRI	\$ 150.00
05/31/2017	SHELLY RICE	2057320081124000	6411	MAY 17 MILEAGE	\$ 27.71
05/31/2017	LEAH ROLETT	1997360000391AAA	6411	F REIM SAT 5/18-19	\$ 38.44
05/31/2017	RYDIN DECAL	6915810074899050	6399	SHIPPING (EST.)	\$ 26.31
05/31/2017	RYDIN DECAL	6915810074899050	6399	SAFETY DECALS FOR DISPLAY	\$ 884.60
05/31/2017	SAFELITE FULFILLMENT INC	1997340092299062	6319	WINDOW REPAIR ON BUS #163	\$ 84.89
05/31/2017	SAFELITE FULFILLMENT INC	1997340092299062	6319	FRONT BUS WINDSHIELD REPL	\$ 296.85
05/31/2017	SAINT MARYS HALL SUMMER INSTITUTE	199713FO00399003	6411	REGISTRATION PLUS LATE FE	\$ 1,100.00
05/31/2017	STEFANO SALERNO	1997360000191AAA	6411	NSCAA GOALKEEP 1	\$ 50.00
05/31/2017	STEFANO SALERNO	1997360000191AAA	6411	NSCAA ADV NATL ACADEM	\$ 155.00
05/31/2017	STEFANO SALERNO	1997360000191AAA	6411	NSCAA GOALKEEP 2	\$ 85.00
05/31/2017	STEFANO SALERNO	1997360000191AAA	6495	NSCAA MEMBERSHIP	\$ 95.00
05/31/2017	STEFANO SALERNO	199736CK00191AAA	6411	NSCAA ADV NATL ACADEM	\$ 500.00
05/31/2017	SAM'S CLUB DIRECT	19971100102110CH	6499	STUDENT SNACKS	\$ 172.56
05/31/2017	SAM'S CLUB DIRECT	4617360011099000	6343	MISC FOOD FOR RESALE FOR	\$ 110.34
05/31/2017	SAM'S CLUB DIRECT	1997110004211042	6499	PURCHASING SNACKS FOR STU	\$ 870.70
05/31/2017	SAM'S CLUB DIRECT	1997110020123031	6399	EDIBLE REINFORCERS FOR OW	\$ 567.28
05/31/2017	SAM'S CLUB DIRECT	1997130004299042	6499	SNACK FOR TEACHERS DURING	\$ 460.14
05/31/2017	SAM'S CLUB DIRECT	19972300110990GP	6499	RUNNING PO FOR STAFF DEVE	\$ 85.86
05/31/2017	SAM'S CLUB DIRECT	461736S100199000	6343	FOOD AND DRINKS FOR RESAL	\$ 161.04
05/31/2017	SAM'S CLUB DIRECT	19971100108110FR	6499	RUNNING P.O. FOR STUDENT	\$ 320.14
05/31/2017	SAM'S CLUB DIRECT	1997310000399003	6499	REFRESHMENTS FOR AWARDS C	\$ 190.82

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05/31/2017	SAM'S CLUB DIRECT	461736BV20199000	6499	RPO FOR FOOD PANTRY SUPPL	\$ 43.92
05/31/2017	SAM'S CLUB DIRECT	4617110010411G00	6499	SNACKS FOR 5/8,9 STAAR TE	\$ 166.44
05/31/2017	SAM'S CLUB DIRECT	199711SS00311003	6499	END OF COURSE REVIEW DAY	\$ 144.40
05/31/2017	SAM'S CLUB DIRECT	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 160.42
05/31/2017	SAM'S CLUB DIRECT	1997310000399003	6499	SENIOR AWARD NIGHT - MAY	\$ 135.55
05/31/2017	SAM'S CLUB DIRECT	1997230000399003	6499	SNACKS FOR TEACHER APPREC	\$ 365.92
05/31/2017	SAM'S CLUB DIRECT	461711S200311000	6499	SNACK FOR TESTING	\$ 147.84
05/31/2017	SAM'S CLUB DIRECT	4617230020299000	6499	CHOCOLATE	\$ 46.92
05/31/2017	SAM'S CLUB DIRECT	461736S500199000	6499	FOOD FOR PROM MAY 6, 2017	\$ 318.06
05/31/2017	SAM'S CLUB DIRECT	19971300108990FR	6499	RUNNING P.O. FOR STAFF DE	\$ 347.48
05/31/2017	SAM'S CLUB DIRECT	19971100109110CV	6499	MUFFINS & JUICE	\$ 227.48
05/31/2017	SAM'S CLUB DIRECT	19971300201990OW	6499	RPO FOR STAFF DEVELOPMENT	\$ 271.82
05/31/2017	SAM'S CLUB DIRECT	1997360000191AAA	6499	FOOD AND DRINKS PHYSICALS	\$ 147.44
05/31/2017	SAM'S CLUB DIRECT	1997410074399043	6499	RUNNING PO	\$ 89.52
05/31/2017	SAM'S CLUB DIRECT	461736OR04299000	6499	SNACK FOR ORCHESTRA STUDE	\$ 89.12
05/31/2017	SAM'S CLUB DIRECT	7137610089799000	6499	FOOD FOR SDC CARNIVAL AND	\$ 300.31
05/31/2017	SAM'S CLUB DIRECT	7147610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 78.90
05/31/2017	SAM'S CLUB DIRECT	461711S200311000	6499	25 BOXES OF PRETZELS (60C	\$ 299.50
05/31/2017	SAM'S CLUB DIRECT	4617230000199000	6499	FOOD FOR TEACHER APPRECIA	\$ 103.86
05/31/2017	SAM'S CLUB DIRECT	1997210081199021	6499	RUNNING PO FOR MEETING RE	\$ 509.92
05/31/2017	SAM'S CLUB DIRECT	4617110020211000	6499	SMALL WATER BOTTLES	\$ 33.98
05/31/2017	SAM'S CLUB DIRECT	1997110000122038	6399	FOOD FOR CTE SHOWCASE	\$ 368.02
05/31/2017	SAM'S CLUB DIRECT	19971300104990SV	6499	SNACKS FOR 5/8,9 STAAR TE	\$ 50.13
05/31/2017	SAM'S CLUB DIRECT	4617130020299000	6499	ICE CREAM SNACK FOR FRIDA	\$ 48.32
05/31/2017	SAM'S CLUB DIRECT	461736OR20199000	6499	RPO FOR FOOD AND DRINK ON	\$ 300.10
05/31/2017	SAM'S CLUB DIRECT	199711SC04111041	6499	LAB SUPPLIES	\$ 314.16
05/31/2017	SAM'S CLUB DIRECT	19971100105110RP	6499	STAAR SNACKS FOR	\$ 411.40
05/31/2017	SAM'S CLUB DIRECT	1997510092399063	6499	BEVERAGES AND SNACKS FOR	\$ 520.96
05/31/2017	SAM'S CLUB DIRECT	19971100102110CH	6499	FLAVOR ICE POPS, 200 COUN	\$ 31.92
05/31/2017	SAM'S CLUB DIRECT	199711PK10511032	6499	RP/MCGRATH CLASS. FOOD	\$ 92.05
05/31/2017	SAM'S CLUB DIRECT	1997330000199001	6499	FOOD & DRINKS FOR NURSES	\$ 30.90
05/31/2017	SAM'S CLUB DIRECT	461736LS00199000	6499	FOOD SUPPLIES FOR TIGER B	\$ 205.19
05/31/2017	SAM'S CLUB DIRECT	1997110000122038	6399	FOOD FOR CULINARY	\$ 264.65
05/31/2017	SAM'S CLUB DIRECT	19972300105990RP	6499	MISCELLANEOUS FOOD ITEMS	\$ 488.63
05/31/2017	SAM'S CLUB DIRECT	1997530072699TTK	6499	FOOD AND DRINKS	\$ 496.57
05/31/2017	SAM'S CLUB DIRECT	1997310000399003	6499	COUNSELORS MENTOR SNACKS	\$ 179.44
05/31/2017	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD - STAFF DEV.	\$ 52.70
05/31/2017	SAM'S CLUB DIRECT	4617110011011000	6499	PO FOR STARR SNACKS	\$ 286.46

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05/31/2017	SAM'S CLUB DIRECT	4617230004299000	6499	SNACKS FOR CRIMESTOPPERS	\$ 10.98
05/31/2017	SAM'S CLUB DIRECT	4617230010199000	6499	STARR SNACKS FOR STAFF	\$ 228.53
05/31/2017	SCANTRON CORPORATION	199711CZ00111001	6399	ESTIMATED SHIPPING	\$ 19.63
05/31/2017	SCANTRON CORPORATION	199711EH00111001	6399	SCANTRON FORMS # 882-E	\$ 136.00
05/31/2017	SCANTRON CORPORATION	199711CZ00111001	6399	SCANTRON FORMS # 882-E	\$ 408.00
05/31/2017	SCANTRON CORPORATION	199711EH00111001	6399	ESTIMATED SHIPPING	\$ 6.55
05/31/2017	COLBY SCHNIEDERJAN	199736BB00391APS	6412	M REIM HUNTSVIL 5/5	\$ 54.89
05/31/2017	COLBY SCHNIEDERJAN	199736BB00391APS	6412	M REIM TOMBALL 5/11	\$ 59.92
05/31/2017	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	F REIM SAT 5/17-20	\$ 87.00
05/31/2017	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	PARK REIM SAT 5/17-20	\$ 12.00
05/31/2017	COLBY SCHNIEDERJAN	199736BH00391AAA	6411	M REIM SAT 5/17-20	\$ 185.11
05/31/2017	SCHOOL NURSE SUPPLY INC	1997	1311	ZIPLOC FREEZER BAGS - QUA	\$ 491.97
05/31/2017	SCHOOL SPECIALTY INC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 25.53
05/31/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 8.38
05/31/2017	SCHOOL SPECIALTY INC	19973100107990PC	6399	NUMBERED DIVIDERS	\$ 231.54
05/31/2017	SCHOOL SPECIALTY INC	19973100107990PC	6399	HOLE PUNCH	\$ 5.97
05/31/2017	SCHOOL SPECIALTY INC	199711SC00311003	6399	PAPER COMPOSITIONS	\$ 99.00
05/31/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 42.76
05/31/2017	SCHOOL SPECIALTY INC	1997	1311	BAGS ZIPPER SEAL 10.5X11	\$ 342.00
05/31/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE CART #7783780310 F	\$ 58.40
05/31/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	BODY SOX LARGE 9-13 YEARS	\$ 34.99
05/31/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	ROLL EASE ROLLING PIN, SE	\$ 37.04
05/31/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	NECKLACE CHEWLERY PASTEL,	\$ 35.08
05/31/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	TOPPER PENCIL CHEWEZE, SE	\$ 15.58
05/31/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	FIDGET LOOPEEZ, #1574037	\$ 19.45
05/31/2017	SCHOOL SPECIALTY INC	1997330088123031	6399	WEIGHTED PENCIL SET, #135	\$ 27.29
05/31/2017	SCHOOL SPECIALTY INC	1997	1311	ERASER DRY-ERASE CHARCOAL	\$ 183.00
05/31/2017	SCHOOL SPECIALTY INC	1997	1311	PAPERCLIPS SMOOTH 2" JUMB	\$ 41.00
05/31/2017	SCHOOL SPECIALTY INC	1997510092399063	6319	ENVELOPE POLY SNAP LETTER	\$ 6.48
05/31/2017	SCHOOL SPECIALTY INC	199711MT00311003	6399	SUPPLIES SUCH AS FUSHIA P	\$ 542.34
05/31/2017	SCOTT ELECTRIC	1997	1311	ESTIMATED SHIPPING/HANDLI	\$ 45.00
05/31/2017	SCOTT ELECTRIC	1997	1311	LAMINATING FILM 1.5 MIL,	\$ 1,475.00
05/31/2017	SEW VAC CITY	1997110000322038	6399	PANASONIC 360 CORDLESS IR	\$ 165.40
05/31/2017	SEW VAC CITY	1997110000322038	6399	ZIPPER FEET	\$ 99.90
05/31/2017	SEW VAC CITY	1997110000322038	6399	MARKING PENS	\$ 60.00
05/31/2017	SEW VAC CITY	1997110000322038	6399	FASTURN SET	\$ 49.00
05/31/2017	SEW VAC CITY	1997110000322038	6399	MARKING PENCILS	\$ 40.00
05/31/2017	SEW VAC CITY	1997110000322038	6399	DRESS FORM	\$ 358.00

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05/31/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6398	ADOBE ACROBAT PRO DC 2015	\$ 720.00
05/31/2017	RANDA SHRIVER	20573200811240EH	6411	M REIM MAY 2017	\$ 109.24
05/31/2017	SKILLS USA TEXAS	1997360000122038	6412	NATIONALS LOUISVILLE, KY	\$ 15,413.00
05/31/2017	MAGAN SMITH	2057320081124000	6411	MAY 17 MILEAGE	\$ 117.59
05/31/2017	MONICA SMITH	1997110000322038	6411	M REIM APRIL 2017	\$ 53.48
05/31/2017	MONICA SMITH	1997110000322038	6411	M REIM MAY 2017	\$ 36.70
05/31/2017	SALLY SMITH	19971200101990SK	6411	REG REIM TLA SAT 4/18	\$ 167.50
05/31/2017	SALLY SMITH	19971300102990CH	6411	REG REIM TLA SAT 4/18	\$ 167.50
05/31/2017	SPRINT CORPORATION	1997510092399063	6256	PUR PHONES MAY 2017	\$ 85.85
05/31/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	04/21/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	JUSTIN RYAN STOHLER	1997520011099024	6299	04/19/17 TRAFFIC DIRECTIO	\$ 70.00
05/31/2017	MATTHEW STOKES	199736SB00191APS	6216	REF WDVLL SB VS GRNDV	\$ 220.00
05/31/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SEP 2016	\$ 6,603.69
05/31/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET AUG 2016	\$ 6,603.69
05/31/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET JUL 2016 ADJ	\$ (14,499.05)
05/31/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET OCT 2016	\$ 6,603.69
05/31/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET JUN 2017	\$ 6,603.69
05/31/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ (5,312.02)
05/31/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV TTK	\$ 57.83
05/31/2017	TAJE	199736NP00399C03	6495	TAJE AND JEA MEMBERSHIPS	\$ 165.00
05/31/2017	TEXAS A&M UNIVERSITY	199713SC00199001	6411	AP BIOLOGY CONFERENCE FOR	\$ 1,050.00
05/31/2017	TASSP/TASC	1997230000399003	6411	REGISTRATION FEE FOR KIMB	\$ 245.00
05/31/2017	TASSP/TASC	1997230000399003	6411	REGISTRATION FEE FOR CHRI	\$ 245.00
05/31/2017	TASSP/TASC	1997230000399003	6411	REGISTRATION FEE FOR JULI	\$ 245.00
05/31/2017	TASSP/TASC	1997230000399003	6411	REGISTRATION FEE FOR TIFF	\$ 245.00
05/31/2017	TEACHER'S DISCOVERY	199711SS202110CG	6399	3K0693-F16 PRIMARY SOURC	\$ 29.95
05/31/2017	TEACHER'S DISCOVERY	199711SS202110CG	6399	SHIPPING	\$ 9.50
05/31/2017	TEACHER'S DISCOVERY	199711SS202110CG	6399	3P1991-F16 ECON BIG IDEAS	\$ 24.95
05/31/2017	TEJAS MINISTRIES INC.	1997130000199001	6411	STAFF DEVELOPMENT DAY MEA	\$ 960.00
05/31/2017	TEJAS MINISTRIES INC.	1997130000199001	6411	STAFF DEVELOPMENT DAY FEE	\$ 2,400.00
05/31/2017	TASB	1997410081399024	6291	CONSULTING FEE-SALARY SUR	\$ 17,310.21
05/31/2017	TEXAS FFA ASSOCIATION	1997360000322038	6412	KATIE DYER MISC CHARGE	\$ 250.00
05/31/2017	TEXAS TECH UNIVERSITY	199731CE81399035	6339	CREDIT BY EXAM TEST - JUN	\$ 2,139.00
05/31/2017	TEXAS TECH UNIVERSITY	199731CE81399035	6339	CREDIT BY EXAM FOR JUNE T	\$ 46.00
05/31/2017	ROGER THORP	199736SB00191APS	6216	TVL WDVLL SB VS GRNDV	\$ 48.60
05/31/2017	ROGER THORP	199736SB00191APS	6216	REF WDVLL SB VS GRNDV	\$ 110.00
05/31/2017	TIVA	1997130000322038	6411	BART TAYLOR TO SUMMER PRO	\$ 740.00
05/31/2017	TK SALES	1997510092499064	6397	CUSTODIAL EQUIPMENT	\$ 5,336.88

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05/31/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 448.80
05/31/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	AVMR KIT REUSE PACKAGE, C	\$ 45.00
05/31/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	NEW ADD+VANTAGE MR KIT, C	\$ 15,010.00
05/31/2017	US MATH RECOVERY COUNCIL	2557130081124C00	6399	10% SHIPPING & HANDLING F	\$ 1,505.50
05/31/2017	US POSTMASTER	19972300102990CH	6399	POSTAGE STAMPS, ROLL OF 5	\$ 147.00
05/31/2017	LISA M VALDEZ	20573200811240EH	6411	M REIM MAY 2017	\$ 129.41
05/31/2017	MATT WARHOL	199736BH00191AAA	6411	M REIM SAT 5/18-19	\$ 182.02
05/31/2017	WEST TX A&M UNIVERSITY	199736JZ00399C03	6411	REMAINING BALANCE FOR MIC	\$ 150.00
05/31/2017	KERRI WHITE	1997210081199021	6499	REFUND PROM EXP	\$ 461.11
05/31/2017	WORTHINGTON DIRECT LLC	4617110010711000	6397	TOP SCIENCE TABLE WITH TW	\$ 2,120.10
05/31/2017	WORTHINGTON DIRECT LLC	4617110010711000	6397	GRAY STEEL STOOL	\$ 261.60
05/31/2017	WORTHINGTON DIRECT LLC	4617110010711000	6397	FREIGHT	\$ 497.61
05/31/2017	YOUR THERAPY SOURCE INC	1997330088123031	6399	HANDWRITING BUNDLE - HWT	\$ 42.00
05/31/2017	YOUR THERAPY SOURCE INC	1997330088123031	6399	THERAPEUTIC FOOD SURVEY	\$ 4.00
05/31/2017	YOUR THERAPY SOURCE INC	1997330088123031	6399	HANDWRITING STATIONS EBOO	\$ 6.99
05/31/2017	YOUR THERAPY SOURCE INC	1997330088123031	6399	CUT, SEQUENCE, PASTE, AND	\$ 3.99
05/31/2017	YOUR THERAPY SOURCE INC	1997330088123031	6399	BACK TO SCHOOL PENCIL CHA	\$ 3.99
05/31/2017	YOUR THERAPY SOURCE INC	1997330088123031	6399	WHAT, WHY, AND HOW? SERIE	\$ 4.99
05/31/2017	YOUR THERAPY SOURCE INC	1997330088123031	6399	REVERSAL REPAIR EBOOK	\$ 7.99
05/31/2017	YOUR THERAPY SOURCE INC	1997330088123031	6399	MULTISENSORY HANDWRITING	\$ 18.00
05/31/2017	YOUR THERAPY SOURCE INC	1997330088123031	6399	MULTISENSORY NUMBER WRITI	\$ 7.99
05/31/2017	YOUR THERAPY SOURCE INC	1997330088123031	6399	HOLE PUNCH PALOOZA EBOOK	\$ 4.99
06/07/2017	A&M CONSOLIDATED HIGH SCHOOL	1997110000311003	6497	CSHS GRADUATION FLOWERS -	\$ 28.24
06/07/2017	ACADEMY LTD	7137610089799000	6399	SUPPLIES FOR SDC	\$ 34.99
06/07/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997310088123031	6299	5-3-17, EVALUATION LSP SE	\$ 585.00
06/07/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997310088123031	6299	5-4-17, EVALUATION LSP SE	\$ 234.00
06/07/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997310088123031	6299	5-10-17, EVALUATION LSP S	\$ 468.00
06/07/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997310088123031	6299	5-11-17, EVALUATION LSP S	\$ 292.50
06/07/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997310088123031	6299	5-16-17, EVALUATION LSP S	\$ 234.00
06/07/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997310088123031	6299	5-17-17, EVALUATION LSP S	\$ 468.00
06/07/2017	ADMINISTRATIVE SOFTWARE	7137610089799000	6499	ON LINE REGISTRATION SYST	\$ 2,187.00
06/07/2017	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	ON LINE REGISTRATION SYST	\$ 485.00
06/07/2017	ALERT SERVICES INC	199736TN00191AAA	6399	54987501 STOP PAIN GALLO	\$ 98.00
06/07/2017	ALERT SERVICES INC	199736TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 27.88
06/07/2017	ALERT SERVICES INC	199736TN00191AAA	6399	3810151 OCTOGEN PLUS GREE	\$ 98.00
06/07/2017	ALERT SERVICES INC	199736TN00191AAA	6399	S61742700 THE POWER STICK	\$ 82.00
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	50140006 ALERT ELBOW SLEE	\$ 30.50
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	440040 ELASTIC WRAPS 4X5	\$ 11.50

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06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	440060 ELASTC WRAPS 6X5Y	\$ 11.95
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	394AW22 ALERT BUBBA BRACE	\$ 41.85
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	440030 ELASTIC WRAPS 3X5Y	\$ 120.00
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	50140003 ALERT ELBOW SLEE	\$ 30.50
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	FREIGHT	\$ 75.00
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	440440 ELASTIC WRAP DBL	\$ 24.50
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	4962702 ELECTRODES 2IN RN	\$ 45.00
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	232100 STIK-IT AMPULES 10	\$ 88.50
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	309124 COIL HOSE BLK W/T	\$ 235.00
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	50140002 ALERT ELBOW SLE	\$ 12.20
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	50150004 ALERT THIGH SU	\$ 28.35
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	50111054 ALERT KNEE SUPPO	\$ 29.25
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	50140007 ALERT ELBOW SLEE	\$ 18.30
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	104131000 COOLER CLEANER	\$ 68.85
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	185113 WALKER BOOT BODY	\$ 119.90
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	17772523 NITRILE PF GLOV	\$ 26.00
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	49513010 GATORLYTES 20PK	\$ 14.50
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	7770286 NAIL CLIPPERS	\$ 7.25
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	440660 ELASTIC WRAP DBL	\$ 32.50
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	2992168 LEATHERMAN RAPTO	\$ 110.00
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	380230201 WHIZZER CLNR 7	\$ 97.80
06/07/2017	ALERT SERVICES INC	199736TN00391AAA	6399	293705 ALERT TAPE 3-PAC 1	\$ 120.00
06/07/2017	ALPHAGRAPHICS	1997110000311003	6497	2017 GRADUATION COMMENCEM	\$ 1,860.72
06/07/2017	ALPHAGRAPHICS	1997110000111001	6497	GRADUATION COMMENCEMENT P	\$ 2,234.40
06/07/2017	AMAZON COM LLC	1997110000122038	6399	MAINTENANCE CARTRIDGE	\$ 64.95
06/07/2017	AMAZON COM LLC	3857310088123000	6399	LYRA B PENCILS SHORT TRIA	\$ 23.98
06/07/2017	AMAZON COM LLC	1997120000199001	6399	BLACK BELKIN MOUSE PADS	\$ 57.51
06/07/2017	AMAZON COM LLC	199711OR00111001	6399	SAN DISK JUMP DRIVES 64 G	\$ 54.96
06/07/2017	AMAZON COM LLC	1997210081199021	6399	16PCS TABLE NUMBERS HOLDE	\$ 64.95
06/07/2017	AMAZON COM LLC	1997210081199021	6399	KLEENEX ULTRA SOFT 6 PACK	\$ 12.33
06/07/2017	AMAZON COM LLC	205711OF10124000	6399	SHIPPING	\$ 7.89
06/07/2017	AMAZON COM LLC	3857310088123000	6399	KUM 107.02.01 WOOD 2-HOLE	\$ 9.08
06/07/2017	AMAZON COM LLC	1997530072699TTK	6399	TECHNOLOGY OFFICE SUPPLIE	\$ 587.20
06/07/2017	AMAZON COM LLC	4617110011011000	6399	DAR LIVING BALLOON SEAT,	\$ 42.95
06/07/2017	AMAZON COM LLC	1997210081199021	6399	CLOROX DISINFECTING WIPES	\$ 9.97
06/07/2017	AMAZON COM LLC	1997210081199021	6399	LYSOL DISINFECTANT SPRAY	\$ 5.32
06/07/2017	AMAZON COM LLC	1997210081199021	6399	LYSOL MAX	\$ 10.54
06/07/2017	AMAZON COM LLC	1997310000199001	6399	16 GB FLASH DRIVES WITH L	\$ 67.30

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06/07/2017	AMAZON COM LLC	199723EL69999021	6399	IBUY365 6 PIECE SET 3D WO	\$ 16.89
06/07/2017	AMAZON COM LLC	199711SS00311003	6399	BOB DVD - PLAYDOUGH	\$ 41.15
06/07/2017	AMAZON COM LLC	1997120000399003	6329	VARIOUS BOOK ORDER	\$ 245.64
06/07/2017	AMAZON COM LLC	1997230000399003	6399	PRO 920 HEADSET MONO WIRE	\$ 122.67
06/07/2017	AMAZON COM LLC	1997110004211042	6399	SMEAD THREE-RING BINDER I	\$ 47.00
06/07/2017	AMAZON COM LLC	1997210081199021	6399	CLASSIC TWISTER	\$ 17.95
06/07/2017	AMAZON COM LLC	199723EL69999021	6399	ADENNA VINYL POWDER FREE	\$ 7.93
06/07/2017	AMAZON COM LLC	205711OF10124000	6399	EXPANDING WATER HOSE	\$ 32.45
06/07/2017	AMAZON COM LLC	199711MT00311003	6399	HEAVY DUTY STAPLERS, SHRE	\$ 259.04
06/07/2017	AMAZON COM LLC	3857310088123000	6399	LIGHT STAX ILLUMINATED BL	\$ 74.99
06/07/2017	AMAZON COM LLC	1997110000322038	6399	MOUSE	\$ 93.70
06/07/2017	AMAZON COM LLC	199711EL69911021	6399	ADVANTUS PVC-FREE BADGE H	\$ 130.80
06/07/2017	AMAZON COM LLC	1997210081199021	6399	HASBRO CONNECT 4 GAME	\$ 43.85
06/07/2017	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.99
06/07/2017	AMAZON COM LLC	1997110000322038	6399	SLIDER BAGS	\$ 11.99
06/07/2017	AMAZON COM LLC	1997110004211042	6399	NYLON LAUNDRY BAG 30" X 4	\$ 19.47
06/07/2017	AMAZON COM LLC	1997410074499044	6399	PRINTER CABLE	\$ 17.07
06/07/2017	AMAZON COM LLC	1997110004211042	6399	20 QUART STACKABLE STERIL	\$ 75.58
06/07/2017	AMAZON COM LLC	1997110004211042	6399	PAPER MATE WHITE PEARL ER	\$ 43.20
06/07/2017	AMAZON COM LLC	1997110000322038	6399	SANDISK	\$ 11.40
06/07/2017	AMAZON COM LLC	1997330000399003	6399	HEAVY DUTY STAPLERS, SHRE	\$ 100.00
06/07/2017	AMAZON COM LLC	1997210081199021	6399	6 SIDED DICE SET, 100 PIE	\$ 79.95
06/07/2017	AMAZON COM LLC	1997410074799047	6399	ROBERT'S RULES OF ORDER N	\$ 14.12
06/07/2017	AMAZON COM LLC	3857310088123000	6399	LYRA SUPER FERBY UNLACQUE	\$ 30.31
06/07/2017	AMAZON COM LLC	1997120000199001	6399	BLUE BELKIN MOUSE PADS	\$ 42.93
06/07/2017	AMAZON COM LLC	1997410074499044	6399	BROTHER MFCL2740DW WIRELE	\$ 199.99
06/07/2017	AMAZON COM LLC	3857310088123000	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.00
06/07/2017	AMAZON COM LLC	3857310088123000	6399	LIGHT STAX(R) POWER BASE	\$ 16.95
06/07/2017	AMAZON COM LLC	1997210081199021	6399	CRAYOLA BRILLIANT DRAFTIN	\$ 34.05
06/07/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 158.50
06/07/2017	AMAZON COM LLC	199711EL69911021	6399	SWINGLINE GBC ID BADGE CL	\$ 55.95
06/07/2017	AMAZON COM LLC	199723EL69999021	6399	DESIGN YOUR OWN WHITE FAC	\$ 9.50
06/07/2017	AMAZON COM LLC	199723EL69999021	6399	FIRST VOICE TS-4917-10 PL	\$ 6.00
06/07/2017	AMAZON COM LLC	1997110000122038	6399	INK	\$ 499.80
06/07/2017	AMAZON COM LLC	1997110000322038	6399	DUST OFF	\$ 7.55
06/07/2017	AMAZON COM LLC	461736DM00399000	6399	TROPHYS AND RUNNER	\$ 57.27
06/07/2017	AMAZON COM LLC	1997110000124033	6399	DUCT TAPE SOLID COLORS	\$ 53.98
06/07/2017	AMAZON COM LLC	199723EL69999021	6399	MESHA 12 INCHE ASSORTED C	\$ 21.12

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06/07/2017	AMAZON COM LLC	1997530072699TTK	6399	TECHNOLOGY TOOLS	\$ 896.91
06/07/2017	AMAZON COM LLC	7137610089799000	6399	80176 FOLDING CONFERENCE	\$ 141.18
06/07/2017	AMAZON COM LLC	1997210081199021	6399	DOMINOES	\$ 44.95
06/07/2017	AMAZON COM LLC	4617110011011000	6399	ACTIVE LEARNING STOOL (12	\$ 46.98
06/07/2017	AMAZON COM LLC	1997110004211042	6399	5130 AVERY ADDRESS LABELS	\$ 18.95
06/07/2017	AMAZON COM LLC	199736SP00399C03	6399	PRO 920 HEADSET MONO WIRE	\$ 99.98
06/07/2017	AMAZON COM LLC	1997110000322038	6399	4 PORT USB	\$ 6.99
06/07/2017	AMAZON COM LLC	1997110004211042	6399	BANKER BOXES PACK OF 12	\$ 131.96
06/07/2017	AMAZON COM LLC	1997210081199021	6399	MELISSA AND DOUG WOODEN B	\$ 199.18
06/07/2017	AMAZON COM LLC	199723EL69999021	6399	PELLETS BARN OWN PELLET,	\$ 32.36
06/07/2017	AMAZON COM LLC	199723EL69999021	6399	WIKKI STIX BIG COUNT BOX	\$ 23.48
06/07/2017	AMAZON COM LLC	1997110000322038	6399	SWIFFER	\$ 7.07
06/07/2017	AMAZON COM LLC	3857310088123000	6399	LYRA SUPER FERBY GRAPHITE	\$ 12.99
06/07/2017	AMC FLORAL DESIGN	19972300102990CH	6499	CORSAGE, TOTY AND POTY	\$ 20.00
06/07/2017	AMC FLORAL DESIGN	1997410074399043	6497	FLORAL ARRANGEMENT FOR AW	\$ 264.27
06/07/2017	AMC MUSIC LLC	199711CH00111001	6399	VARIOUS MUSIC FOR CHOIR	\$ 521.59
06/07/2017	AMERICAN TIRE DISTRIBUTORS INC	1997510092599065	6319	TIRES FOR T-9	\$ 567.92
06/07/2017	AMERICAN TIRE DISTRIBUTORS INC	1997510092699066	6319	MOWER AND TRAILER TIRES	\$ 729.56
06/07/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 5-1-17, 5-2	\$ 2,380.00
06/07/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 5-8-17, 5-9	\$ 2,397.00
06/07/2017	ANCO INSURANCE B/CS INC	20584100811240EH	6429	17-18 ACCIDENT MEDICAL CO	\$ 450.00
06/07/2017	ANCO INSURANCE B/CS INC	7137610089799000	6429	2017-2018 ACCIDENT MEDICA	\$ 2,900.00
06/07/2017	ANCO INSURANCE B/CS INC	7157610089799A01	6429	2017-2018 ACCIDENT MEDICA	\$ 1,450.00
06/07/2017	ANCO INSURANCE B/CS INC	7157610089799A03	6429	2017-2018 ACCIDENT MEDICA	\$ 1,450.00
06/07/2017	ANGONIA PRINT & COPY LLC	199713S481199021	6399	NEW HIRE BOOKLETS FOR 201	\$ 660.00
06/07/2017	APPLE INC	1997530072699TTK	6397	IPAD PRO 9.7 WIFI 128GB	\$ 1,352.00
06/07/2017	APPLE INC	1997530072699TTK	6396	SMART KEYBOARD FOR IPAD	\$ 137.00
06/07/2017	APPLE INC	691581TK203990B3	6397	IPAD MINI 4 WIFI 128GB 1	\$ 44,880.00
06/07/2017	APPLE INC	199711MT00111001	6397	IPAD MINI 4 WIFI 128GB	\$ 758.00
06/07/2017	APPLE INC	199736BW00391AAA	6397	IPAD MINI WIFI 128GB	\$ 758.00
06/07/2017	AT&T MOBILITY II LLC	20575100811240EH	6256	MAY 2017 EHS WIRELESS	\$ 934.50
06/07/2017	AT&T MOBILITY II LLC	1997510092299062	6256	MAY 2017 TRA PHONES	\$ 426.30
06/07/2017	AT&T MOBILITY II LLC	1997510074899TTK	6256	MAY PHONE BILL	\$ 1,193.05
06/07/2017	AT&T MOBILITY II LLC	1997510092499064	6256	MAY 2017 CUS PHONES	\$ 673.43
06/07/2017	AT&T MOBILITY II LLC	1997510092699066	6256	MAY 2017 GR PHONES	\$ 330.93
06/07/2017	AT&T MOBILITY II LLC	1997510092599065	6256	MAY 2017 OPR PHONES	\$ 970.39
06/07/2017	AT&T MOBILITY II LLC	7137510089799000	6256	MAY 2017 SDC PHONES	\$ 62.08
06/07/2017	AT&T MOBILITY II LLC	7147510089599000	6256	MAY 2017 SDC PHONES	\$ 273.42

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06/07/2017	AUDIOLOGY SYSTEMS	1997330000399003	6249	MAICO MA27-30884 - CALIBR	\$ 65.00
06/07/2017	AUDIOLOGY SYSTEMS	1997330000399003	6249	TRAVEL	\$ 3.66
06/07/2017	AUDIOLOGY SYSTEMS	1997330004299042	6249	QUOTE LINE ID QL-00118888	\$ 65.00
06/07/2017	AUDIOLOGY SYSTEMS	1997330004299042	6249	QL-00118889 TRAVEL	\$ 3.66
06/07/2017	AUDIOLOGY SYSTEMS	1997330004199041	6499	TRAVEL	\$ 3.66
06/07/2017	AUDIOLOGY SYSTEMS	1997330004199041	6399	BELTONE 119 AUDIOMETER-97	\$ 65.00
06/07/2017	AUDIOLOGY SYSTEMS	19973300107990PC	6249	TRAVEL	\$ 3.66
06/07/2017	AUDIOLOGY SYSTEMS	19973300107990PC	6249	AUDIOMETER CALIBRATION	\$ 65.00
06/07/2017	AUDIOLOGY SYSTEMS	19973300108990FR	6249	AUDIOMETER CALIBRATION	\$ 68.66
06/07/2017	AUDIOLOGY SYSTEMS	19973300102990CH	6249	MAICO MA 27-27706 CALIBRA	\$ 65.00
06/07/2017	AUDIOLOGY SYSTEMS	19973300102990CH	6249	AMBCO 650 A-B3628 CALIBRA	\$ 65.00
06/07/2017	AUDIOLOGY SYSTEMS	19973300102990CH	6249	TRAVEL	\$ 3.66
06/07/2017	AUDIOLOGY SYSTEMS	19973300201990OW	6249	TRAVEL CHARGE	\$ 3.66
06/07/2017	AUDIOLOGY SYSTEMS	19973300201990OW	6249	CALIBRATION FOR AUDIOMETE	\$ 65.00
06/07/2017	AUDIOLOGY SYSTEMS	19972300101990SK	6249	MAICO MA 27-29200 CALIBRA	\$ 65.00
06/07/2017	AUDIOLOGY SYSTEMS	19972300101990SK	6249	TRAVEL	\$ 3.66
06/07/2017	AVID CENTER--SI PAYMENT	199713SI20331033	6411	ALEJANDRA RICE REGISTRATI	\$ 835.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI04131033	6411	GREG HAAS REGISTRATION AV	\$ 760.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI20331033	6411	LAURA MENDEZ REGISTRATION	\$ 835.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI20331033	6411	JOSH ZEHNDER REGISTRATION	\$ 835.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI04131033	6411	JENNIFER DESAI REGISTRATI	\$ 760.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI00131033	6411	SARAH BIGGS REGISTRATION	\$ 760.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI20331033	6411	CINDY MULLENS REGISTRATIO	\$ 835.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI04131033	6411	SALLY KELLER REGISTRATION	\$ 760.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI00131033	6411	STEPHANIE OWENS REGISTRAT	\$ 760.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI00131033	6411	TERRI CASTO REGISTRATION	\$ 760.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI20331033	6411	KELLY DEGEAR SI REGISTRAT	\$ 835.00
06/07/2017	AVID CENTER--SI PAYMENT	199713SI04131033	6411	OLIVER HADNOT REGISTRATIO	\$ 835.00
06/07/2017	AVINEXT	2247310088123000	6396	HP ELITEBOOK 840 G4	\$ 24,813.00
06/07/2017	AVINEXT	2247210088123000	6396	HP ELITEDISPLAY E222	\$ 700.00
06/07/2017	AVINEXT	2247110099923000	6396	HP ELITEBOOK 840 G4	\$ 2,757.00
06/07/2017	AVINEXT	2447110000322000	6396	HP EXPANSION DOCK FOR ELI	\$ 329.00
06/07/2017	AVINEXT	2447110000322000	6397	LAN THERMAL RECEIPT PRINT	\$ 359.00
06/07/2017	AVINEXT	2447110000322000	6396	CASH DRAWER	\$ 99.00
06/07/2017	AVINEXT	2447110000322000	6396	ADD PER NICOLE J:	\$ 93.00
06/07/2017	AVINEXT	2447110000322000	6397	HP THERMAL RECEIPT PRINTE	\$ 279.00
06/07/2017	AVINEXT	2447110000322000	6396	PER NICOLE J ADD:	\$ 1,129.00
06/07/2017	AVINEXT	2447110000322000	6397	HP 1000 Z3795	\$ 879.00

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06/07/2017	AVINEXT	2247310088123000	6396	HP LASERJET ENTERPRISE M5	\$ 569.00
06/07/2017	AVINEXT	1997110010523031	6399	LOGITECH M310	\$ 55.98
06/07/2017	AVINEXT	1997110011023031	6399	LOGITECH M310	\$ 27.99
06/07/2017	AVINEXT	1997110010823031	6399	LOGITECH M310	\$ 55.98
06/07/2017	AVINEXT	3857310088123000	6396	LOGITECH WIRELESS COMBO M	\$ 53.00
06/07/2017	AVINEXT	3857310088123000	6396	HP ULTRASLIM DOCKING STAT	\$ 157.00
06/07/2017	AVINEXT	3857310088123000	6396	HP ELITEBOOK 840 G4	\$ 919.00
06/07/2017	B&H PHOTO & ELECTRONICS CORP	199736YB00399C03	6397	YB EQUIPMENT SUCH AS LENS	\$ 3,200.00
06/07/2017	B/CS BUS CHARTERS	461711OR20111000	6412	BUSES FOR ORCHESTRA TRIP	\$ 3,540.00
06/07/2017	B/CS BUS CHARTERS	461711OR20211000	6412	2 BUSES TO THE PRIDE OF T	\$ 3,540.00
06/07/2017	BARNES & NOBLE INC	2057110010124000	6329	5/18/17 LITERACY/COMM. RE	\$ 1,498.70
06/07/2017	BARNES & NOBLE INC	199711EH04111041	6329	23 FICTION BOOKS MISC TIT	\$ 222.93
06/07/2017	BARNES & NOBLE INC	461712LI20299000	6329	RUNNING PO FOR LIBRARY BO	\$ 94.32
06/07/2017	BARNES & NOBLE INC	429711PK81124000	6329	MY MOTHER GOOSE, A COLLEC	\$ 183.89
06/07/2017	BARNES & NOBLE INC	2057110010124000	6329	MY MOTHER GOOSE, A COLLEC	\$ 183.88
06/07/2017	BARNES & NOBLE INC	1997110010524033	6399	RUNNING PO FOR STAFF BOOK	\$ 140.52
06/07/2017	BLACK ROCK TECHNOLOGY GROUP	199711MT00111001	6396	LUMENS LADY BUG DOCUMENT	\$ 1,076.00
06/07/2017	BLACK ROCK TECHNOLOGY GROUP	461736SP00199000	6396	CASE FOR IPAD 9.7	\$ 50.00
06/07/2017	BLACK ROCK TECHNOLOGY GROUP	199711MT00111001	6396	CASE FOR IPAD MINI 4	\$ 46.00
06/07/2017	BLACK ROCK TECHNOLOGY GROUP	4617110011011000	6396	CASES FOR IPAD MINI 4 -	\$ 460.00
06/07/2017	BLACK ROCK TECHNOLOGY GROUP	19971100001110ET	6396	IPAD MINI 4 BEETLE CASES	\$ 460.00
06/07/2017	BLACK ROCK TECHNOLOGY GROUP	199711SC00311003	6396	IPAD MINI 4 BEETLE CASES	\$ 230.00
06/07/2017	BLACK ROCK TECHNOLOGY GROUP	19971100111110ET	6396	IPAD MINI 4 UNICORN BEETL	\$ 69.00
06/07/2017	BLICK ART MATERIALS LLC	199711AR00111001	6399	BLICK ALUMINUM RULER 24"	\$ 20.00
06/07/2017	BLICK ART MATERIALS LLC	199711AR00111001	6399	SPEEDBALL LINO SET NO 1	\$ 92.65
06/07/2017	BLICK ART MATERIALS LLC	199711AR00111001	6399	PACON RAILROAD BOARD 22"	\$ 49.00
06/07/2017	BLICK ART MATERIALS LLC	199711AR00111001	6399	DAVINCI ARTIST'S PERMANEN	\$ 26.36
06/07/2017	BLICK ART MATERIALS LLC	199711AR00111001	6399	LIQUITEX HEAVY BODY ARTIS	\$ 56.04
06/07/2017	BLICK ART MATERIALS LLC	199711AR00111001	6399	CRAYOLA NYLON EASEL BRUSH	\$ 140.16
06/07/2017	BLICK ART MATERIALS LLC	199711AR00111001	6399	PACON TAG BOARD 12" X 18"	\$ 26.52
06/07/2017	BLICK ART MATERIALS LLC	199711AR00111001	6399	BLICK STUDIO SHORT HANDLE	\$ 193.46
06/07/2017	BLICK ART MATERIALS LLC	461711AR00111000	6399	CRAYOLA ARTISTA II LIQUID	\$ 73.20
06/07/2017	BLUE BAKER	4617230010299000	6399	1 DOZEN WARM TREAT-SIZE C	\$ 79.85
06/07/2017	BLUE RIBBON STYLES CO	199736OR00199C01	6395	SHIPPING	\$ 15.00
06/07/2017	BLUE RIBBON STYLES CO	199736OR00199C01	6395	PRIMA GOWN, BLACK, NO BOW	\$ 72.75
06/07/2017	BLUE RIBBON STYLES CO	199736OR00199C01	6395	LESS THAN 6 ITEM MINIMUM	\$ 5.00
06/07/2017	EBONI BAILEY BONAITI	1997130000399003	6411	M REIM MAY 2017	\$ 28.46
06/07/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	MAY INVOICES	\$ 1,105.68

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06/07/2017	BORDEN DAIRY COMPANY	2407350000399000	6341	MAY INVOICES	\$ 972.00
06/07/2017	BORDEN DAIRY COMPANY	2407350000499000	6341	MAY INVOICES	\$ 107.04
06/07/2017	BORDEN DAIRY COMPANY	2407350004299000	6341	MAY INVOICES	\$ 912.00
06/07/2017	BORDEN DAIRY COMPANY	2407350004199000	6341	MAY INVOICES	\$ 636.48
06/07/2017	BORDEN DAIRY COMPANY	2407350020199000	6341	MAY INVOICES	\$ 1,135.44
06/07/2017	BORDEN DAIRY COMPANY	2407350020299000	6341	MAY INVOICES	\$ 792.00
06/07/2017	BORDEN DAIRY COMPANY	2407350010199000	6341	MAY INVOICES	\$ 1,351.68
06/07/2017	BORDEN DAIRY COMPANY	2407350010299000	6341	MAY INVOICES	\$ 1,371.96
06/07/2017	BORDEN DAIRY COMPANY	2407350010499000	6341	MAY INVOICES	\$ 1,382.40
06/07/2017	BORDEN DAIRY COMPANY	2407350010599000	6341	MAY INVOICES	\$ 878.64
06/07/2017	BORDEN DAIRY COMPANY	2407350010799000	6341	MAY INVOICES	\$ 463.20
06/07/2017	BORDEN DAIRY COMPANY	2407350010899000	6341	MAY INVOICES	\$ 750.00
06/07/2017	BORDEN DAIRY COMPANY	2407350010999000	6341	MAY INVOICES	\$ 969.60
06/07/2017	BORDEN DAIRY COMPANY	2407350011099000	6341	MAY INVOICES	\$ 1,050.36
06/07/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	MAY INVOICES	\$ 876.00
06/07/2017	BOUND TO STAY BOUND BOOKS INC	2117110010124000	6329	BOOKS FOR LIBRARY	\$ 3,834.67
06/07/2017	BOUND TO STAY BOUND BOOKS INC	2117110010124000	6329	PROCESING	\$ 116.45
06/07/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	5 CRUISER'S FOR THE SHERI	\$ 37.50
06/07/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	5 CRUISER'S FOR THE SHERI	\$ (37.50)
06/07/2017	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	APRIL 10-30, 2017, 2 STUD	\$ 573.07
06/07/2017	BRAZOS COUNTY TREASURER'S OFFICE	1997950099928000	6223	MAY 1-25, 2017, 2 STUDENT	\$ 1,213.56
06/07/2017	BRAZOS VALLEY WELDING INC	1997110000122038	6399	WELDING & SAFETY SUPPLIES	\$ 443.14
06/07/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	FUEL UNLEADED AND DIESEL	\$ 17,732.46
06/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	BLACK MOUTH GUARD	\$ 155.40
06/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04191AAA	6399	BSN TEAM EQUIPMENT BAG	\$ 52.00
06/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	MESH BALL NET PURPLE	\$ 16.00
06/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	MESH BALL NET	\$ 16.00
06/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	BSN TEAM EQUIP BAG	\$ 52.00
06/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	MAC MENS HEAVY BALL BASKE	\$ 432.00
06/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	WILSON EVOLUTION BASKETBA	\$ 120.00
06/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	DRIBBLE SPECS	\$ 72.00
06/07/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	FLOOR TAPE BLACK	\$ 20.00
06/07/2017	C C CREATIONS LTD	461711S420211000	6399	TROPHY AND AWARD MEDALS	\$ 268.00
06/07/2017	C C CREATIONS LTD	4617110020211000	6399	TROPHY AND AWARD MEDALS	\$ 552.00
06/07/2017	C C CREATIONS LTD	4617110020211000	6399	TROPHY AND AWARD PLAQUE	\$ 1,572.00
06/07/2017	C C CREATIONS LTD	199736PW00391AAA	6399	4120 BADGER SPORT TEE PUR	\$ 35.00
06/07/2017	C C CREATIONS LTD	199736BW00191AAA	6497	FRAMED MEDAL FROM STATE	\$ 100.00
06/07/2017	C C CREATIONS LTD	199736GG00191AAA	6399	BALL PRO PITCHFIX DIVOT T	\$ 248.75

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06/07/2017	C C CREATIONS LTD	199736GG00191AAA	6399	SET UP AND ART	\$ 55.00
06/07/2017	C C CREATIONS LTD	199736GG00191AAA	6399	FREIGHT AND MIN ORDER	\$ 105.00
06/07/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110088123000	6399	INV1700833 PO17009164	\$ (117.50)
06/07/2017	CADAN ASSISTIVE TECHNOLOGIES	1997330088123031	6399	VIGGI CORP- 14" MEDIUM VI	\$ 690.00
06/07/2017	CADAN ASSISTIVE TECHNOLOGIES	1997330088123031	6399	VIGGI CORP- 12" SMALL VID	\$ 950.00
06/07/2017	CADAN ASSISTIVE TECHNOLOGIES	1997330088123031	6399	SHIPPING	\$ 250.00
06/07/2017	CAPSTONE	461712LI10799000	6329	BOOKS FOR LIBRARY - PLEAS	\$ 120.90
06/07/2017	CDW GOVERNMENT LLC	199711SC00311003	6397	GRIFFEN DOCKING STATION	\$ 499.15
06/07/2017	CDW GOVERNMENT LLC	199711SC00311003	6396	GRIFFEN CHARGING CABLES -	\$ 139.99
06/07/2017	CDW GOVERNMENT LLC	199711SC00311003	6396	TRIPP LITE 10 INCH USB TO	\$ 243.00
06/07/2017	CES CITY ELECTRIC SUPPLY	2407350020199000	6319	SOLID SCREW-HOLDING	\$ 84.45
06/07/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	WIPER MOTORS FOR BUSES 2	\$ 163.60
06/07/2017	CHICK-FIL-A	2407350000399000	6341	INVOICE# 2824	\$ 261.00
06/07/2017	CHICK-FIL-A	199713S481199021	6499	RUNNING PO FOR CATERING	\$ 281.10
06/07/2017	CHICK-FIL-A	1997130000226002	6499	5/26/17 STAFF DEVELO	\$ 151.40
06/07/2017	CHICK-FIL-A	1997130000226002	6499	5/26/17 STAFF DEVELO	\$ 67.34
06/07/2017	COCO LOCO RESTAURANT #2	199723H169999021	6499	BREAKFAST TACOS FOR SUMME	\$ 156.80
06/07/2017	TASHIA COLE	2407000000300000	5751	CN REF - K. COLE	\$ 44.80
06/07/2017	COLLEGE BOARD AP PROGRAM	461711S600111000	6339	AP EXAM FEES FOR 2017	\$ 58,951.00
06/07/2017	CULLIGAN WATER	1997110000111001	6499	WATER & RENTAL FEES FOR I	\$ 9.50
06/07/2017	CXTEC	1997530072699TTK	6399	SPECIAL ORDER PRODUCT - M	\$ 1,186.00
06/07/2017	D&D ELECTRONICS LLC	1997530072699TTK	6299	DATA CENTER INSTALL FIBER	\$ 2,137.97
06/07/2017	DECISION TREE INC	1997530072699TTK	6396	BELKIN CHARGE/SYNC LIGHTN	\$ 840.00
06/07/2017	DIANA M DEFRANCESCO	1997110000124033	6411	M REIM MAY 2017	\$ 17.92
06/07/2017	KELLY DERRICK	1997530072699TTK	6411	M ADV SAN ANT 6/23-28	\$ 182.02
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	ERICLIB- ERIC CARLE BOARD	\$ 28.77
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	SPBOOK-CLASSIC SPANISH BO	\$ 79.44
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	BEHAVETM- TODDLER TOOLS B	\$ 73.58
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	BBSIGNS- BABY SIGNS BOOK	\$ 31.98
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	MYSENSES-WHAT CAN MY SENS	\$ 30.32
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	SGOODSET-BABY BEST BEHAVI	\$ 46.39
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	ORUGA- VERY HUNGRY CATERP	\$ 8.35
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	SANITASK-TODDLER SELF CAR	\$ 47.98
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	BSHAKE- SHAKE & PLAY VINY	\$ 21.27
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	IMGOOD-BEST BEHAVIOR BOAR	\$ 47.98
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	BRNBR- BROWN BEAR BIG BOO	\$ 6.04
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	COUNTING- MY 1ST COUNTING	\$ 41.58
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	NBBK63- MY TEETH BK	\$ 5.91

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06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	PRIMERO- BILINGUAL FIRST	\$ 31.98
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	EATABC- EATING THE ALPHAB	\$ 21.19
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	BIGREAD-FAVORITE PRESCHOO	\$ 62.39
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	CONCEPTS- BASIC CONCEPTS	\$ 28.78
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	ETHNICBB- ETHNIC FOOD BOA	\$ 38.39
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	800670-ACTION WORDS BOARD	\$ 63.98
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	HAPBAB- HAPPY HEALTHY BAB	\$ 44.78
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	NBBK80- BIG LITTLE BOOKS	\$ 11.82
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	SMISCOSAS- LEARN OBJECTS	\$ 71.97
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	800163- FIRST NATURAL SCI	\$ 44.78
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	BBBLKWH- BLACK & WHITE BA	\$ 18.23
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	800665- EARLY LEARNING LI	\$ 137.58
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	GMANME- GRANDMA AND ME	\$ 5.31
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	BSMEAL- BABY SIGN FOR MEA	\$ 5.31
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	SWORLDBK-BILINGUAL MY WOR	\$ 30.34
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	WORLDBAB- GLOBAL BABIES B	\$ 15.91
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	BABFACE- BILINGUAL BABY F	\$ 23.98
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	HOLESET- BIG BOOK & CD SU	\$ 67.99
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	PANDABK- PANDA BEAR PANDA	\$ 12.08
06/07/2017	DISCOUNT SCHOOL SUPPLY	20576100811240EH	6329	POTTYBKS- I CAN USE THE P	\$ 21.59
06/07/2017	DORIAN BUSINESS SYSTEMS INC	199736CH00399C03	6399	CHARMS ANNUAL PAYMENT -RE	\$ 300.00
06/07/2017	DORIAN BUSINESS SYSTEMS INC	691581BD203990B3	6399	CHARMS ANNUAL SUBSCRIPTIO	\$ 365.00
06/07/2017	THE EAGLE	199711NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 1,498.99
06/07/2017	THE EAGLE	199736NP00399C03	6399	5/11 CSHS 1600 CPYS COUGA	\$ 1,578.00
06/07/2017	EAI EDUCATION	691581MT203990B3	6399	INSTRUCTIONAL SUPPLIES FO	\$ 3,727.27
06/07/2017	EDUCATION SERVICE CENTER REGION 4	3857310088123000	6411	1014709, CHERYL GALLAHER,	\$ 100.00
06/07/2017	EDUCATIONAL ENTERPRISES RECORDING	199736CH00399C03	6399	COMPLETE SET ON ALL STATE	\$ 155.00
06/07/2017	ENTERPRISE RENT A CAR	199736UL00199C01	6412	CAR RENTAL FOR UIL STATE	\$ 125.67
06/07/2017	ESPED.COM INC	2247310088123000	6299	5-1-17, ESTAR FOREIGN LAN	\$ 1,563.38
06/07/2017	LI FAN	2407000000300000	5751	CN REF - J. FAN	\$ 38.89
06/07/2017	FASTENAL COMPANY	1997340092299062	6319	SAFETY GLASSES	\$ 149.40
06/07/2017	FASTENAL COMPANY	1997110000122038	6397	DOOR FLAPS	\$ 216.62
06/07/2017	FAT BRAIN TOYS LLC	3857310088123000	6399	LIGHT SHOW STICK, #C1960	\$ 26.85
06/07/2017	FAT BRAIN TOYS LLC	3857310088123000	6399	OOMBEECUBE, #FA120	\$ 16.95
06/07/2017	FAT BRAIN TOYS LLC	3857310088123000	6399	VROOM BLOX, #FA117	\$ 24.95
06/07/2017	FAT BRAIN TOYS LLC	3857310088123000	6399	SPIN AGAIN, #FA110	\$ 29.95
06/07/2017	FAT BRAIN TOYS LLC	3857310088123000	6399	MESS FREE TOUCH LIGHTS, #	\$ 26.95
06/07/2017	FAT BRAIN TOYS LLC	3857310088123000	6399	LIGHT UP SLINKY, #PS097	\$ 17.90

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06/07/2017	FAT BRAIN TOYS LLC	3857310088123000	6399	SHIPPING	\$ 3.99
06/07/2017	FIRETRON INC	691581TK203990B3	6629	PROVIDE AND INSTALL PECAN	\$ 65,000.00
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350010799000	6341	MAY INVOICES	\$ 168.23
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350004199000	6341	MAY INVOICES	\$ 168.93
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350010199000	6341	MAY INVOICES	\$ 407.42
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	MAY INVOICES	\$ 376.83
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350011199000	6341	MAY INVOICES	\$ 270.91
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350000399000	6341	MAY INVOICES	\$ 132.00
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350020299000	6341	MAY INVOICES	\$ 251.56
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350000499000	6341	MAY INVOICES	\$ 21.11
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350010999000	6341	MAY INVOICES	\$ 329.53
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350010299000	6341	MAY INVOICES	\$ 354.04
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350010499000	6341	MAY INVOICES	\$ 468.14
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350010599000	6341	MAY INVOICES	\$ 263.53
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350011099000	6341	MAY INVOICES	\$ 345.83
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350004299000	6341	MAY INVOICES	\$ 285.69
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350020199000	6341	MAY INVOICES	\$ 436.16
06/07/2017	FLOWERS BAKING COMPANY OF SAN	2407350010899000	6341	MAY INVOICES	\$ 309.10
06/07/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	CATALOGING AND PROCESSING	\$ 87.68
06/07/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	LIBRARY BOOKS , 48 DIFFER	\$ 602.85
06/07/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120000199001	6329	A/V TITLE: DEAR AMERICA	\$ 11.47
06/07/2017	STEPHANIE FRANCIS	2407000000300000	5751	CN REF - K. FRANCIS	\$ 26.10
06/07/2017	FRIO HYDRATION LLC	199736TN00391AAA	6399	LAGO GRANDE	\$ 2,739.82
06/07/2017	FRIO HYDRATION LLC	199736TN00391AAA	6397	FRIO CART	\$ 1,900.00
06/07/2017	FRIO HYDRATION LLC	199736TN00391AAA	6397	SHIPPING	\$ 100.00
06/07/2017	FRONTLINE PLACEMENT TECHNOLOGIES IN	1997410074399043	6299	CLOSED IN ERROR - RE-OPEN	\$ 2,659.41
06/07/2017	THE FRUITGUYS LLC	1997110000111001	6499	RUNNING PO FOR MEETING RE	\$ 34.00
06/07/2017	LINDSEY FUENTES	1997210088123031	6495	LINDSEY FUENTES, TCASE AD	\$ 125.00
06/07/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 222.16
06/07/2017	GBC NORTH AMERICAN DIRECT SALES	1997110000111001	6249	MAINTENANCE AGREEMENT FOR	\$ 377.73
06/07/2017	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 132.00
06/07/2017	GLAZIER FOODS CORP	2427350093299000	6341	INVOICE# 178133340	\$ 1,260.84
06/07/2017	GLAZIER FOODS CORP	2427350093299000	6342	INVOICE# 178133339	\$ 238.55
06/07/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 178133341	\$ 15.13
06/07/2017	GLAZIER FOODS CORP	2427350093299000	6341	INVOICE# 178133341	\$ 30.91
06/07/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 178133342	\$ 276.50
06/07/2017	GLAZIER FOODS CORP	2427350093299000	6341	INVOICE# 178133339	\$ 3,513.09
06/07/2017	GLAZIER FOODS CORP	2427350093299000	6342	INVOICE# 178133340	\$ 304.20

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06/07/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 178133342	\$ 190.18
06/07/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 178133341	\$ 14.96
06/07/2017	JANET GONZALES	2407000000100000	5751	CN REF - E. GONZALES	\$ 20.60
06/07/2017	GOPHER SPORT	691581PE203990B3	6399	ESTIMATED SHIPPING	\$ 420.92
06/07/2017	GOPHER SPORT	691581PE203990B3	6399	SUPPLIES AND EQUIPMENT FO	\$ 16,312.25
06/07/2017	GRACE BIBLE CHURCH	1997410074399043	6497	AWARD CEREMONY	\$ 140.00
06/07/2017	GRAINGER/W W GRAINGER INC	1997	1311	AA STANDARD BATTERY DURAC	\$ 284.99
06/07/2017	GRAINGER/W W GRAINGER INC	1997	1311	AAA STANDARD BATTERY DURA	\$ 280.01
06/07/2017	GRAND STATION ENTERTAINMENT	461712S610299000	6412	PIZZA, CHEESE	\$ 25.98
06/07/2017	GRAND STATION ENTERTAINMENT	461712S610299000	6412	BOWLING FOR BLUEBONNET BO	\$ 40.00
06/07/2017	GRAND STATION ENTERTAINMENT	461712S610299000	6412	GRATUITY	\$ 9.86
06/07/2017	GRAND STATION ENTERTAINMENT	461712S610299000	6412	PIZZA, WITH TOPPING	\$ 13.99
06/07/2017	GRAND STATION ENTERTAINMENT	461712S610299000	6412	SODA PITCHER	\$ 14.85
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	ASHLEA MCDONALD	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	JEREMY HALLING	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	STUDENT MEALS FOR SKILLSU	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	ANNA BARDENHAGEN	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	LUCILLE LEE	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	ELLEN WANG	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	ANNA BATSON	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	CHRISTOPHER GREENING	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	REO MATSUDA	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	CARSON BROWN	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	LUKE HOFFMAN	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	PABLO VILLALOBOS	\$ 140.00
06/07/2017	STEPHEN E GREEN	1997360000322038	6412	MARK CAHILL	\$ 140.00
06/07/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 121.72
06/07/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 40.38
06/07/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 206.58
06/07/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 589.97
06/07/2017	GULF COAST PAPER COMPANY INC	1997	1311	FL-L116LM MEDIUM YELLOW L	\$ 100.00
06/07/2017	GULF COAST PAPER COMPANY INC	1997	1311	21400 KLEENEX FACIAL TISS	\$ 668.60
06/07/2017	LAURA HANCOCK	1997110000311003	6321	REIMBURSEMENT FOR TEXTBOO	\$ 73.98
06/07/2017	CYNTHIA LEA INC - DBA	2057117910124000	6399	SHIPPING	\$ 25.81
06/07/2017	CYNTHIA LEA INC - DBA	2057117910124000	6399	HAPPI-NAPPI15A GECKO NAP	\$ 459.00
06/07/2017	CYNTHIA LEA INC - DBA	2057117810224000	6399	SHIPPING	\$ 25.81
06/07/2017	CYNTHIA LEA INC - DBA	2057117810224000	6399	HAPPI NAPPI 15A GECKO NAP	\$ 459.00
06/07/2017	CYNTHIA LEA INC - DBA	2057117910424000	6399	SHIPPING	\$ 25.81

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06/07/2017	CYNTHIA LEA INC - DBA	2057117910424000	6399	HAPPI NAPPI 15A GECKO NAP	\$ 459.00
06/07/2017	CYNTHIA LEA INC - DBA	2057117810235000	6399	MA T#9 HAPPI NAPPI STANDA	\$ 379.00
06/07/2017	CYNTHIA LEA INC - DBA	2057117810235000	6399	SHIPPING	\$ 26.06
06/07/2017	HARBOR FREIGHT TOOLS USA INC	1997510092599065	6319	GRINDER	\$ 37.97
06/07/2017	STEPHANIE HARMON	461700OR00100000	5749	REFUND OF TRIP DEPOSIT. U	\$ 100.00
06/07/2017	HEB GROCERY COMPANY	1997110000123031	6399	#12 SSAMC FOODSUP SMITH	\$ 24.89
06/07/2017	HEB GROCERY COMPANY	19971100109110CV	6499	#25 CV FOOD GAMMENTHALER	\$ 24.34
06/07/2017	HEB GROCERY COMPANY	2057117810135000	6399	#09 HSTSK SUPP CARRILLO	\$ 12.29
06/07/2017	HEB GROCERY COMPANY	2407350010499000	6399	BOUQUET	\$ 12.00
06/07/2017	HEB GROCERY COMPANY	199711EL69911021	6499	#16 SUM EL FOOD MARTIN	\$ 130.05
06/07/2017	HEB GROCERY COMPANY	2057320011124000	6499	#12 HSTSC FOOD DAVIS	\$ 90.86
06/07/2017	HEB GROCERY COMPANY	2407350000199000	6341	HONEYDEW	\$ 21.16
06/07/2017	HEB GROCERY COMPANY	461711S110911000	6499	#10 CV FOOD EDWARDS	\$ 75.50
06/07/2017	HEB GROCERY COMPANY	19972300105990RP	6499	#19 RP FOOD MCGRATH	\$ 41.78
06/07/2017	HEB GROCERY COMPANY	461711S110911000	6499	#27 CV FOOD MEIER	\$ 43.41
06/07/2017	HEB GROCERY COMPANY	2057117810135000	6499	#09 HSTSK FOOD CARRILLO	\$ 48.76
06/07/2017	HEB GROCERY COMPANY	2057320010724000	6399	#22 PCHDST FOOD DAVIS	\$ 7.58
06/07/2017	HEB GROCERY COMPANY	2057320010924000	6499	#03 CVHDST FOOD MOSQUEDA	\$ 73.33
06/07/2017	HEB GROCERY COMPANY	2407350000199000	6341	PINEAPPLE	\$ 2.48
06/07/2017	HEB GROCERY COMPANY	461711FD00311000	6399	#20 CSHS FOODSUP STUTTS	\$ 603.42
06/07/2017	HEB GROCERY COMPANY	1997110000223031	6399	#02 SSCVH FOODSUP SCHEFFL	\$ 37.28
06/07/2017	HEB GROCERY COMPANY	1997110000322038	6399	#14 CT FOODSUP PARSI	\$ 36.93
06/07/2017	HEB GROCERY COMPANY	2057327810424000	6499	#19 HSTSV FOOD EASTERLING	\$ 27.82
06/07/2017	HEB GROCERY COMPANY	211711PI10124000	6499	#32 TISK FOOD MCCARTNEY	\$ 71.64
06/07/2017	HEB GROCERY COMPANY	1997110000122038	6399	#05 CTAMC CRAFTSUP PETERS	\$ 74.49
06/07/2017	HEB GROCERY COMPANY	2057130081124000	6499	#20 HDSTCO FOOD DILLON	\$ 84.36
06/07/2017	HEB GROCERY COMPANY	205761OF101240EH	6499	#27 EHS SNACK WEST	\$ 8.38
06/07/2017	HEB GROCERY COMPANY	2407350011199000	6341	CATERING	\$ 9.95
06/07/2017	HEB GROCERY COMPANY	205713OF101240EH	6499	#08 EHS FOOD TUCKER	\$ 75.11
06/07/2017	HEB GROCERY COMPANY	1997110000322038	6399	CTCSH FOODSUP STUTTS	\$ 47.06
06/07/2017	HEB GROCERY COMPANY	1997110020123031	6399	#11 SSOW FOODSUP	\$ 100.56
06/07/2017	HEB GROCERY COMPANY	2057117811124000	6499	#32 HSTSC FOOD HARRISON	\$ 43.31
06/07/2017	HEB GROCERY COMPANY	2057327710435000	6499	#19 HSTSV FOOD MOSQUEDA	\$ 18.80
06/07/2017	HEB GROCERY COMPANY	211711PI10124000	6499	#08 SK FOOD LAMMERS	\$ 286.70
06/07/2017	HEB GROCERY COMPANY	7147610089599000	6399	#01 KK SUP COBB	\$ 289.60
06/07/2017	HEB GROCERY COMPANY	199711EL69911021	6499	#17 SUM EL FOOD SACA	\$ 73.13
06/07/2017	HEB GROCERY COMPANY	4617110020111000	6499	#17 OW FOOD MARTIN	\$ 55.00
06/07/2017	HEB GROCERY COMPANY	199711PK11011032	6499	#12 PKGP FOOD KILLINGSWOR	\$ 24.42

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06/07/2017	HEB GROCERY COMPANY	2057117910724000	6499	#20 HSTPC FOOD MCGARR	\$ 153.72
06/07/2017	HEB GROCERY COMPANY	2057320011124000	6399	#12 HSTSC SUP DAVIS	\$ 7.58
06/07/2017	HEB GROCERY COMPANY	205761PI811240EH	6499	#28 HST FOOD DILLON	\$ 27.23
06/07/2017	HEB GROCERY COMPANY	461711S110911000	6499	#23 CV FOOD AGNELLO	\$ 28.88
06/07/2017	HEB GROCERY COMPANY	4617360010999000	6499	#16 CV FOOD ALLEN	\$ 38.92
06/07/2017	HEB GROCERY COMPANY	19971100109110CV	6499	#16 CV FOOD ALLEN	\$ 17.92
06/07/2017	HEB GROCERY COMPANY	1997110000322038	6399	#CTCSH FOODSUP PARSİ	\$ 71.92
06/07/2017	HEB GROCERY COMPANY	19971300107990PC	6499	#25 PC FOOD WELCH	\$ 158.17
06/07/2017	HEB GROCERY COMPANY	7137610089799000	6399	#06 SDC GARDNER	\$ 195.10
06/07/2017	HEB GROCERY COMPANY	1997110000123031	6399	#03 SSAMC FOODSUP SMITH	\$ 39.75
06/07/2017	HEB GROCERY COMPANY	205761OF101240EH	6399	#10 EHS SUP TUCKER	\$ 60.79
06/07/2017	HEB GROCERY COMPANY	205761OF101240EH	6399	#31 EHS SUP TUCKER	\$ 29.54
06/07/2017	HEB GROCERY COMPANY	1997110000122038	6399	#08 CTAMC FOODSUP TOMAN	\$ 139.54
06/07/2017	HEB GROCERY COMPANY	199711PK10135032	6399	#11 PKSK SUPP PRADO	\$ 4.20
06/07/2017	HEB GROCERY COMPANY	199711PK10811032	6499	#33 PKFR FOOD HOEFS	\$ 192.77
06/07/2017	HEB GROCERY COMPANY	205761TR81124000	6399	#16 HST SUP BLAS	\$ 99.36
06/07/2017	HEB GROCERY COMPANY	199711PK10811032	6399	#33 PKFR SUPP HOEFS	\$ 49.33
06/07/2017	HEB GROCERY COMPANY	2407350093299000	6399	POTTED MINI ROSE	\$ 11.98
06/07/2017	HEB GROCERY COMPANY	205711HE81124000	6399	#28 HSTFR SUP DILLON	\$ 11.18
06/07/2017	HEB GROCERY COMPANY	2407350000199000	6341	CATERING	\$ 565.09
06/07/2017	HEB GROCERY COMPANY	2407350093299000	6341	CATERING	\$ 116.49
06/07/2017	HEB GROCERY COMPANY	1997110000322038	6399	#10 CTCSH FOODSUP KEOUGH	\$ 15.98
06/07/2017	HEB GROCERY COMPANY	1997110000322038	6399	#14 CTCSH FOODSUP PARSİ	\$ 826.57
06/07/2017	HEB GROCERY COMPANY	2407350093299000	6399	CATERING	\$ 39.68
06/07/2017	HEB GROCERY COMPANY	461736S900199000	6499	#02 AMCHS FOOD GRAFF	\$ 72.35
06/07/2017	HEB GROCERY COMPANY	1997110000322038	6399	#13 CTCSH FOODSUP STUTTS	\$ 272.44
06/07/2017	HEB GROCERY COMPANY	199761PK81199032	6499	#21 HST FOOD SMITH	\$ 95.88
06/07/2017	HEB GROCERY COMPANY	2057117811124000	6399	#32 HSTSC SUP HARRISON	\$ 56.79
06/07/2017	HEB GROCERY COMPANY	2057320010724000	6499	#22 PCHDST FOOD DAVIS	\$ 89.43
06/07/2017	HEB GROCERY COMPANY	205761PI81124000	6499	#28 HST FOOD DILLON	\$ 27.23
06/07/2017	HEB GROCERY COMPANY	7147610089599000	6399	#01 KK FOODSUP COBB	\$ 90.79
06/07/2017	HEB GROCERY COMPANY	199711PK10135032	6499	#11 PKSK FOOD PRADO	\$ 74.15
06/07/2017	HEB GROCERY COMPANY	199713PK81199032	6499	#04 PK FOOD SMITH	\$ 44.15
06/07/2017	HEB GROCERY COMPANY	205713OF101240EH	6499	#10 EHS FOOD TUCKER	\$ 96.98
06/07/2017	HEB GROCERY COMPANY	2057327810224000	6399	#31 HSTCH SUPP IBARRA	\$ 26.36
06/07/2017	HEB GROCERY COMPANY	2057327810224000	6499	#31 HSTCH FOOD IBARRA	\$ 67.74
06/07/2017	HEB GROCERY COMPANY	4617110020111000	6499	#09 OW FOOD STOUT	\$ 73.73
06/07/2017	HEB GROCERY COMPANY	19971100109110CV	6499	#21 CV FOOD BARDIN	\$ 34.68

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06/07/2017	HEB GROCERY COMPANY	2057117810135000	6499	#23 SKHDST FOOD CARRILLO	\$ 147.23
06/07/2017	HEB GROCERY COMPANY	2057110F10124000	6499	#22 HSTSV FOOD MOSQUEDA	\$ 25.56
06/07/2017	JENNY HEJL	2407000000300000	5751	CN REF - B. HEJL	\$ 28.30
06/07/2017	HERFF JONES INC	1997410070299081	6399	GRADUATION GOWNS/HOODS FO	\$ 700.40
06/07/2017	HERFF JONES INC	1997110000311003	6497	GRADUATION GOWNS/HOODS FO	\$ 610.55
06/07/2017	HERFF JONES INC	199711TA00226002	6497	GRADUATION GOWNS/HOODS FO	\$ 55.90
06/07/2017	HERFF JONES INC	1997110000111001	6497	GRADUATION GOWNS/HOODS FO	\$ 319.47
06/07/2017	HERFF JONES INC	199711TA00226002	6497	PREM GRY LTBL PANYK BNDS	\$ 1,125.85
06/07/2017	HERFF JONES INC	199711TA00226002	6497	BLACK-LTBLUE-SLVR SB TS W	\$ 120.00
06/07/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SUPPLIES FOR C	\$ 364.00
06/07/2017	HOBBY LOBBY STORES INC	2057117910724000	6399	#65247729 HSTPC SUP MCGAR	\$ 301.81
06/07/2017	HOBBY LOBBY STORES INC	19971300110990GP	6399	65374862GP BALLARD	\$ 67.40
06/07/2017	HOBBY LOBBY STORES INC	19971300110990GP	6399	65374792 GP BALLARD	\$ (74.90)
06/07/2017	HOBBY LOBBY STORES INC	19971300110990GP	6399	65374635GP BALLARD	\$ 74.90
06/07/2017	HOBBY LOBBY STORES INC	19971300110990GP	6399	65374044 GP BALLARD	\$ (53.92)
06/07/2017	HOBBY LOBBY STORES INC	1997510092599065	6399	#65381739 FAC SUP HECKLER	\$ 39.52
06/07/2017	HOBBY LOBBY STORES INC	461711S110911000	6399	#65270458 CV SUP MEIER	\$ 65.59
06/07/2017	HOBBY LOBBY STORES INC	4617120000399000	6399	#65248856 CSHS SUP SAN AN	\$ 45.75
06/07/2017	HOBBY LOBBY STORES INC	19971100109110CV	6399	#65246378 CV SUP STREET	\$ 36.54
06/07/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	#65259178 SDC SUP GARDNER	\$ 47.36
06/07/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	#65365430 SDC SUP GARDNER	\$ 91.62
06/07/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	#65219695 SDC SUP GARDNER	\$ 5.39
06/07/2017	HOBBY LOBBY STORES INC	1997110000322038	6399	#65205420 CTC SH SUP RIEDE	\$ 89.31
06/07/2017	HOBBY LOBBY STORES INC	1997110000322038	6399	#65205503 CTC SH SUP RIEDE	\$ 60.01
06/07/2017	HOBBY LOBBY STORES INC	4617230000399000	6399	#65247432 CSHS SUP REISME	\$ 88.20
06/07/2017	HOBBY LOBBY STORES INC	19971100102110CH	6399	#65298225 CH SUP MORAN	\$ 84.79
06/07/2017	HOBBY LOBBY STORES INC	199711PK11011032	6399	#65324472 PKGP SUP KILLIN	\$ 62.87
06/07/2017	HOBBY LOBBY STORES INC	4617230011199000	6399	#65333951 SC SUP BURLESON	\$ 78.15
06/07/2017	HOBBY LOBBY STORES INC	199711PK10111032	6399	#64868026 PKSK SUP PRADO	\$ 33.15
06/07/2017	HOBBY LOBBY STORES INC	199736SO00391AAA	6399	#65347548 ATH SUP PRYOR	\$ 53.90
06/07/2017	HOBBY LOBBY STORES INC	205761TR81124000	6399	#64858055 HST SUP JOBANSK	\$ 39.10
06/07/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#64850783 KK SUP COBB	\$ 230.22
06/07/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	65420348 SDC BIANCA	\$ 426.94
06/07/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	6544221 SDC BIANCA	\$ 172.25
06/07/2017	HOBBY LOBBY STORES INC	7147610089599000	6399	#64920004 KK SUP COBB	\$ 192.54
06/07/2017	HOBBY LOBBY STORES INC	205761OF101240EH	6399	#64910387 EHS SUP TUCKER	\$ 76.92
06/07/2017	HOBBY LOBBY STORES INC	199711EL69911021	6499	65468417 SE SUP LERMA	\$ 64.79
06/07/2017	HOBBY LOBBY STORES INC	4617110010811000	6399	#64908333 FR SUP PREIN	\$ 902.87

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06/07/2017	HOBBY LOBBY STORES INC	2407350093299000	6399	65368303 CN GOODLETT	\$ 16.35
06/07/2017	HOBBY LOBBY STORES INC	199711EL69911021	6399	#65368303 ELSUM SUP ACKER	\$ 81.75
06/07/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#65269213 CTAMC SUP PETER	\$ 1.29
06/07/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	#65250747 CTAMC SUP PETER	\$ 114.61
06/07/2017	HOBBY LOBBY STORES INC	1997110011021033	6399	#65375037 GP SUP MURPHY	\$ 146.93
06/07/2017	HOBBY LOBBY STORES INC	461711DM00111000	6399	#65029114 AMCHS SUP RODRI	\$ 55.25
06/07/2017	HOBBY LOBBY STORES INC	199711EL69911021	6399	65489915 SE SAMUEL	\$ 86.07
06/07/2017	HOBBY LOBBY STORES INC	1997110000322038	6399	#65054714 CTC SH SUP RIEDE	\$ 160.09
06/07/2017	HOBBY LOBBY STORES INC	199711DM00111001	6399	#65148557 AMCHS SUP WILLI	\$ 87.26
06/07/2017	HOBBY LOBBY STORES INC	199711DM00111001	6399	#65132704 AMCHS SUP WILLI	\$ 99.07
06/07/2017	HOBBY LOBBY STORES INC	199711MT04111041	6399	#65108507 CSMS SUP HODGE	\$ 377.88
06/07/2017	HOBBY LOBBY STORES INC	4617110010811000	6399	#65235776 FR SUP GRANT	\$ 101.32
06/07/2017	HOBBY LOBBY STORES INC	4617110010811000	6399	#65190864 FR SUP GRANT	\$ 37.66
06/07/2017	HOME DEPOT CREDIT SERVICES	199711AR00111001	6399	#17 AMCHS SUP BEVANS	\$ 95.20
06/07/2017	HOME DEPOT CREDIT SERVICES	199711EY00123031	6399	#04 SS BALDAUF	\$ 127.10
06/07/2017	HOME DEPOT CREDIT SERVICES	205761OF101240EH	6399	#12 EHS SUP TUCKER	\$ 145.72
06/07/2017	HOME DEPOT CREDIT SERVICES	1997530072699TTK	6399	#11 TK SUP SLAUGHTER	\$ 2.28
06/07/2017	HOME DEPOT CREDIT SERVICES	205761OF101240EH	6399	#15 EHS SUP TUCKER	\$ 67.82
06/07/2017	HOME DEPOT CREDIT SERVICES	19971100101110SK	6399	#13 SK SUP TAYLOR	\$ 83.16
06/07/2017	HOME DEPOT CREDIT SERVICES	19971100102110CH	6399	#14 CH SUP RADTKE	\$ 94.97
06/07/2017	HOWARD TECHNOLOGY SOLUTIONS	199711E9109110ET	6399	THINK WRITE ULTRA HEADPHO	\$ 55.35
06/07/2017	HOWARD TECHNOLOGY SOLUTIONS	199711E9109110ET	6396	THINK WRITE ULTRA HEADPHO	\$ 1,504.65
06/07/2017	ORIEN HOWELL	2407000000100000	5751	CN REF - K. HOWELL	\$ 74.50
06/07/2017	HUGHES SUPPLY INC	1997510092599065	6319	FLUSH VALVE	\$ 127.99
06/07/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 443.51
06/07/2017	HUGHES SUPPLY INC	1997510092599065	6319	FAUCET HANDLES	\$ 198.50
06/07/2017	LISA DIANE HURTADO	2407000000100000	5751	CN REF - C. HURTADO	\$ 39.75
06/07/2017	INNOSEAL SYSTEMS INC	2407350010499000	6342	INNOSEAL REFILL MULTI 7 D	\$ 101.00
06/07/2017	INNOSEAL SYSTEMS INC	2407350010299000	6342	INNOSEAL REFILL MULTI 7 D	\$ 101.00
06/07/2017	INNOSEAL SYSTEMS INC	2407350010199000	6342	INNOSEAL REFILL MULTI 7 D	\$ 101.00
06/07/2017	INNOSEAL SYSTEMS INC	2407350000199000	6342	INNOSEAL REFILL MULTI 7 D	\$ 101.00
06/07/2017	JASONS DELI	199736ST00399C03	6499	STUCO BANQUET DINNER	\$ 530.00
06/07/2017	JASONS DELI	1997130000226002	6499	6/1/17 STAFF DEVELO	\$ 55.00
06/07/2017	JW PEPPER AND SON INC	199711BD04111041	6399	SPRING CONCERT MUSIC - OP	\$ 197.49
06/07/2017	JW PEPPER AND SON INC	199711CH04111041	6399	THE PIRATE KING	\$ 19.00
06/07/2017	JW PEPPER AND SON INC	199711CH04111041	6399	HOW FAR I'LL GO	\$ 26.99
06/07/2017	JW PEPPER AND SON INC	199711CH04111041	6399	THE SOUND OF SILENCE	\$ 26.99
06/07/2017	JW PEPPER AND SON INC	199711BD00111001	6399	AMERICAN WOMAN BY T. WAL	\$ 65.00

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06/07/2017	JW PEPPER AND SON INC	199711BD00111001	6399	ESTIMATED SHIPPING	\$ 20.00
06/07/2017	JW PEPPER AND SON INC	199711BD00111001	6399	JOHNNY B GOODE BY T. WALL	\$ 59.99
06/07/2017	JW PEPPER AND SON INC	199711BD00111001	6399	WHAT I LIKE ABOUT YOU BY	\$ 60.00
06/07/2017	JW PEPPER AND SON INC	199711BD00111001	6399	DANCE AGAIN BY T. WALLACE	\$ 70.00
06/07/2017	JW PEPPER AND SON INC	199711BD00111001	6399	LOVE RUNS OUT BY JOE MURP	\$ 65.00
06/07/2017	SHIN KYUM KANG	2407000000300000	5751	CN REF - M. KANG	\$ 44.50
06/07/2017	DANA KAY	19973300202990CG	6411	M REIM HUNTSVILL 5/10	\$ 111.28
06/07/2017	KODAK ALARIS, INC	1997210088123031	6249	SERVICE CONTRACT, KODAK 1	\$ 1,816.00
06/07/2017	KOLACHE ROLFS LLC	2057117811124000	6499	1 DOZ SLOV SAUS, 2 DOZ SL	\$ 141.48
06/07/2017	KONA ICE OF BRAZOS COUNTY LLC	4617230000399000	6499	SNOW CONES FOR SENIOR CLA	\$ 384.00
06/07/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	NAVISTAR RENEWAL FOR BUS	\$ 612.07
06/07/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	FLYWHEEL AND 4 STOP SIGN	\$ 575.18
06/07/2017	LERNER PUBLISHING GROUP	1997120000199001	6329	30 DIFFERENT BOOK TITLES,	\$ 394.81
06/07/2017	RON LI	1997110000311003	6321	REIMBURSEMENT FOR TEXTBOO	\$ 127.97
06/07/2017	XIAORONG LIN	2407000020200000	5751	CN REF - Y. XIE	\$ 844.40
06/07/2017	XIAORONG LIN	2407000020200000	5751	CN REF - A. LIN	\$ 174.15
06/07/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	BASS BOW GLASSER 1/4 SIZE	\$ 10.00
06/07/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	559-203T GLASSER FIBERGL	\$ 112.00
06/07/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	559-204E GLASSER FIBERGLA	\$ 80.00
06/07/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	559-203H GLASSER FIBERGLA	\$ 168.00
06/07/2017	M & A TECHNOLOGY INC	199711E1101110ET	6396	LIL GADGETS CONNECT HEADP	\$ 114.75
06/07/2017	ANDREE MABLE	199700H1699000RD	5739	REF QUANDREE WHITE	\$ 150.00
06/07/2017	MACKIN EDUCATIONAL RESOURCES	461712LI11099000	6329	LIBRARY BOOKS NOT TO EXCE	\$ 887.61
06/07/2017	MACKIN EDUCATIONAL RESOURCES	19971200110990GP	6329	SEE ATTACHED BOOK ORDER	\$ 1,621.79
06/07/2017	LISA MADDOCK	2407000010700000	5751	CN REF - JOSHUA M.	\$ 16.55
06/07/2017	LISA MADDOCK	2407000020100000	5751	CN REF - JACOB M.	\$ 96.60
06/07/2017	DAVID MANUEL	2407000000100000	5751	CN REF - G. MANUEL	\$ 94.85
06/07/2017	MARSHALL E CAMPBELL COMPANY INC	461711SC00111000	6399	SHIPPING IF APPLICABLE	\$ 11.72
06/07/2017	MARSHALL E CAMPBELL COMPANY INC	461711SC00111000	6399	GOGGLES, CLEAR, ANTI- FOG	\$ 194.40
06/07/2017	MASTER TEACHER INC	4617130010899000	6499	END OF YEAR AWARDS	\$ 342.55
06/07/2017	THERESA MATTHEWS	2407000004200000	5751	CN REF - J. MATTHEWS	\$ 6.03
06/07/2017	KATHRYN MEYER	2407000000100000	5751	CN REF - J. MEYER	\$ 51.30
06/07/2017	M-F ATHLETIC LLC	199736BR04191AAA	6397	5233 DISCUS 1K FIRST PLA	\$ 83.00
06/07/2017	M-F ATHLETIC LLC	199736BR04191AAA	6397	9718 23" ORIGNAL STICK R	\$ 35.95
06/07/2017	M-F ATHLETIC LLC	199736BR04191AAA	6397	SHIPPING	\$ 95.00
06/07/2017	M-F ATHLETIC LLC	199736BR04191AAA	6397	7648 BULLET BELT DELUXE	\$ 324.75
06/07/2017	M-F ATHLETIC LLC	199736BR04191AAA	6397	3225B 40' TRAINING ROPE	\$ 191.90
06/07/2017	M-F ATHLETIC LLC	199736BR04191AAA	6397	4473 4KG TURNED IRON SHO	\$ 83.90

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06/07/2017	M-F ATHLETIC LLC	199736BR04191AAA	6397	9719 17" TRAVEL STICK RO	\$ 23.95
06/07/2017	M-F ATHLETIC LLC	199736BR04191AAA	6397	3224B TRAINING ROPE 30'	\$ 83.95
06/07/2017	M-F ATHLETIC LLC	199736BR04191AAA	6397	3237 ACCUSPLIT AX 602 STO	\$ 221.70
06/07/2017	M-F ATHLETIC LLC	199736BR04191AAA	6397	3561 FIRST PLACE AGILITY	\$ 129.90
06/07/2017	DENNIS A MOLCHAK	2407000000100000	5751	CN REF - A. MOLCHAK	\$ 10.28
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	ART CHARGES ORDER# S02752	\$ 20.00
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	BURNOUT RACERBACK ORDER#	\$ 48.00
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	LADIES BLEND TEE	\$ 660.00
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	SETUP CHARGE	\$ 50.00
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	LONG SLEEVE SHIRTS MEGA P	\$ 492.00
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	HEAT PRESS-NAMES ORDER# S	\$ 205.00
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	DISTRICT MADE ORDER# S002	\$ 473.00
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	SHORT SLEEVE SHIRTS WREAT	\$ 468.25
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	COMFORT COLOR T SHIRT	\$ 616.00
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	BURNOUT RACEBACK TANK	\$ 580.00
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	ART CHARGE	\$ 60.00
06/07/2017	MONOGRAMS & MORE	461736S700399000	6399	SETUP CHARGE'	\$ 125.00
06/07/2017	MONOGRAMS & MORE	199736CC00191AAA	6399	ADIDAS BB9041 TECH/ CLEAR	\$ 165.00
06/07/2017	MONOGRAMS & MORE	1997530072699TTK	6399	8000 GILDAN ADULT T-SHIRT	\$ 828.00
06/07/2017	TRACY MORITZ	19971300201990OW	6411	M REIM SAT 4/19-21	\$ 91.01
06/07/2017	TRACY MORITZ	19971300111990SC	6411	F REIM SAT 4/19-21	\$ 14.32
06/07/2017	TRACY MORITZ	19971300111990SC	6411	M REIM SAT 4/19-21	\$ 91.01
06/07/2017	TRACY MORITZ	19971300201990OW	6411	F REIM SAT 4/19-21	\$ 14.32
06/07/2017	LISA MUTCHIER	2407000000300000	5751	CN REF - A. ROACH	\$ 32.65
06/07/2017	NAPA AUTO PARTS	1997110000122038	6399	SUPPLIES FOR AG MECHANICS	\$ 33.98
06/07/2017	NAPA AUTO PARTS	1997340092299062	6319	OIL AND FILTERS FOR BUSES	\$ 41.64
06/07/2017	NASSP (NAT ASSN SEC SCH PRIN)	199736ST00199C01	6495	MEMBERSHIP RENEWAL FOR 20	\$ 95.00
06/07/2017	NATIONAL PRECISIONAIRE LLC	691581BA203990B3	6629	HVAC SYSTEMS TESTING AND	\$ 28,000.00
06/07/2017	NATIONAL PROFESSIONAL RESOURCES INC	199713S181199021	6399	TARGET BASED GRADING IN C	\$ 298.50
06/07/2017	NATIONAL PROFESSIONAL RESOURCES INC	199713S181199021	6399	SHIPPING FOR NATIONAL PRO	\$ 29.85
06/07/2017	NATIONAL PROFESSIONAL RESOURCES INC	1997210088123031	6329	MORE POWER! INSTRUCTION I	\$ 189.00
06/07/2017	NATIONAL PROFESSIONAL RESOURCES INC	1997210088123031	6329	SHIPPING - 10%	\$ 54.18
06/07/2017	NATIONAL PROFESSIONAL RESOURCES INC	1997210088123031	6329	THE POWER OF 3 (3RD ED.),	\$ 149.00
06/07/2017	NATIONAL PROFESSIONAL RESOURCES INC	1997210088123031	6329	RELEASING POWER! INCLUSIV	\$ 139.00
06/07/2017	NATIONAL PROFESSIONAL RESOURCES INC	1997210088123031	6329	CO-TEACHING & TECHNOLOGY,	\$ 64.75
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9672 MOMMY AND ME	\$ 22.50
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9682 LET'S LEARN C	\$ 82.80
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9684 BLACK & WHITE	\$ 22.50

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06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9752 BRAINY BABY B	\$ 90.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9686 HEY BABY! BOA	\$ 82.80
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ESTIMATED SHIPPING/HANDLI	\$ 34.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # WHAT COLOR ARE YOU	\$ 22.50
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9674 DADDY AND ME	\$ 22.50
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9691 EATING HEALTH	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9697 HEALTHY HABIT	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9696 HEALTHY HABIT	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9699 SAFE AROUND H	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9693 STAYING ACTIV	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9692 EATING HEALTH	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9698 SAFE AROUND H	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ESTIMATED SHIPPING/HANDLI	\$ 41.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9879 I LOVE FRUITS	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9882 MY MOM IS BRE	\$ 20.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9694 STAYING ACTIV	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM #9846 WHAT COLOR ARE	\$ 80.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # MY MOM IS BREASTFE	\$ 20.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ESTIMATED SHIPPING/HANDLI	\$ 29.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9878 I LOVE FRUITS	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9845 DADDY AND ME-	\$ 40.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9844 DADDY AND ME	\$ 40.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9876 HOW I FEEL -	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9873 THE IMPORTANC	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9877 HOW I FEEL -S	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ESTIMATED SHIPPING/HANDLI	\$ 43.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9842 MOMMY AND ME-	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9872 THE IMPORTANC	\$ 60.00
06/07/2017	NOODLE SOUP/WEINGART DESIGN	20576100811240EH	6329	ITEM # 9843 MOMMY AND ME-	\$ 60.00
06/07/2017	OFFICE DEPOT INC	1997110020123031	6399	COMBINATION PADLOCKS, ASS	\$ (65.67)
06/07/2017	OFFICE DEPOT INC	199711MT00111001	6399	CLASSROOM SUPPLIES- PACKI	\$ 284.70
06/07/2017	OFFICE DEPOT INC	1997110020123031	6399	DUCT TAPE, BLUE, #894274	\$ (37.60)
06/07/2017	OFFICE DEPOT INC	7147610089599000	6399	#8452 KK SUP BIANCA	\$ 18.18
06/07/2017	OFFICE DEPOT INC	2407350093299000	6319	OFFICE SUPPLIES	\$ 39.09
06/07/2017	OFFICE DEPOT INC	7137610089799000	6399	#8461 SDC SUP BIANCA	\$ 27.15
06/07/2017	OFFICE DEPOT INC	7137610089799000	6399	#8461 SDC SUP BIANCA	\$ 183.29
06/07/2017	OFFICE DEPOT INC	7137610089799000	6399	#8461 SDC SUP BIANCA	\$ 71.97
06/07/2017	OFFICE DEPOT INC	1997210081199021	6399	OFFICE DEPOT BRAND #2 PEN	\$ 15.40

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06/07/2017	OFFICE DEPOT INC	1997210081199021	6399	OFFICE DEPOT FILE FOLDERS	\$ 9.06
06/07/2017	OFFICE DEPOT INC	1997210081199021	6399	DYMO ADDRESS LABELS	\$ 48.90
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-4/2342 SANTA GOODY CEL	\$ 3.54
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-4/51310 HOLIDAY CHARAC	\$ 13.99
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-9/657 ZOO ANIMAL STICK	\$ 0.32
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-4/7480 HOLIDAY KAZOOS	\$ 6.99
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-32/734 VALENTINE FROG	\$ 8.98
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.99
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-37674329 LOVE IS SWEET	\$ 3.98
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-4/2512 SANTA STICKERS	\$ 6.94
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-13710678 HOLIDAY CHARA	\$ 13.94
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-4/2882 MINI HOLIDAY PR	\$ 7.49
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-13645081 RED HEART BUB	\$ 8.49
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-13673643 VALENTINE SPI	\$ 8.98
06/07/2017	ORIENTAL TRADING COMPANY INC	2057117710924000	6399	IN-5/912 PLASTIC EASTER E	\$ 23.98
06/07/2017	STEPHANIE H PADGETT	199713SS00399003	6411	M ADV FT WORT 6/19-23	\$ 187.29
06/07/2017	READY ROSIE	199721PK81199032	6299	READY ROSIE LICENSE RENEW	\$ 1,050.00
06/07/2017	READY ROSIE	2057130081124000	6299	READY ROSIE LICENSE RENEW	\$ 1,505.00
06/07/2017	READY ROSIE	20571300811240EH	6299	READY ROSIE LICENSE RENEW	\$ 770.00
06/07/2017	READY ROSIE	429713PK81124000	6299	READY ROSIE LICENSE RENEW	\$ 175.00
06/07/2017	PAUL H BROOKES PUBLISHING CO INC	205711OF10124000	6399	978-1-59857-956-7 ASQ: SO	\$ 225.00
06/07/2017	PAUL H BROOKES PUBLISHING CO INC	205711OF10124000	6399	978-1-59857-957-4 ASQ: SO	\$ 225.00
06/07/2017	PAUL H BROOKES PUBLISHING CO INC	205711OF10124000	6399	EST SHIPPING	\$ 58.50
06/07/2017	JIAN PENG	199700EL69900000	5739.CC	PARTIAL REF YIYU PENG	\$ 225.00
06/07/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 965,814.00
06/07/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	\$ 1,892,798.00
06/07/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM726990B6	6629	NEW SERVER ROOM PROJECT (	\$ 66,049.00
06/07/2017	PINNACLE MEDICAL MANAGEMENT INC	1997340092299062	6219	BUS DRIVER RANDOM SELECTI	\$ 800.00
06/07/2017	PIONEER STEEL & PIPE CO. INC.	1997340092299062	6319	MATERIAL FOR BUS ROAD COU	\$ 244.32
06/07/2017	PITNEY BOWES PURCHASE POWER	1997110000111001	6399	EMERGENCY POSTAGE UNTIL P	\$ 399.68
06/07/2017	PIZZA HUT	2407350010499000	6341	MAY INVOICES	\$ 55.60
06/07/2017	PIZZA HUT	2407350010299000	6341	MAY INVOICES	\$ 69.50
06/07/2017	PIZZA HUT	2407350010999000	6341	MAY INVOICES	\$ 90.35
06/07/2017	PIZZA HUT	2407350000499000	6341	MAY INVOICES	\$ 69.50
06/07/2017	PIZZA HUT	2407350010899000	6341	MAY INVOICES	\$ 90.35
06/07/2017	PIZZA HUT	2407350004299000	6341	MAY INVOICES	\$ 229.35
06/07/2017	PIZZA HUT	2407350011199000	6341	MAY INVOICES	\$ 208.50
06/07/2017	PIZZA HUT	2407350004199000	6341	MAY INVOICES	\$ 854.85

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06/07/2017	PIZZA HUT	2407350000199000	6341	MAY INVOICES	\$ 1,751.40
06/07/2017	PIZZA HUT	2407350000399000	6341	MAY INVOICES	\$ 1,529.00
06/07/2017	PIZZA HUT	2407350020299000	6341	MAY INVOICES	\$ 278.00
06/07/2017	PRIDE CLEANERS	1997111TA00226002	6497	PRESSING OF GOWNS FOR ALL	\$ 25.75
06/07/2017	PRIDE CLEANERS	1997410070299081	6399	PRESSING OF GOWNS FOR ALL	\$ 61.80
06/07/2017	PRIDE CLEANERS	1997110000111001	6497	PRESSING OF GOWNS FOR ALL	\$ 25.75
06/07/2017	PRIDE CLEANERS	1997110000311003	6497	PRESSING OF GOWNS FOR ALL	\$ 51.50
06/07/2017	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	GROUNDS PARTS	\$ 123.95
06/07/2017	PURE HUSTLE ATHLETICS	1997000000000000	5743	REFUND 5/25/17 EVENT	\$ 100.00
06/07/2017	HOLLY RASMUSSEN	199736BD00199C01	6497	LETTER JACKET REFUND FOR	\$ 40.00
06/07/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	SPRAY BOTTLES AND FIVE GA	\$ 122.30
06/07/2017	REALLY GOOD STUFF INC	1997110010524033	6399	161146 BOOK & BINDER HO	\$ 49.99
06/07/2017	REALLY GOOD STUFF INC	1997110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
06/07/2017	REGION 6 EDUCATION SERVICE CENTER	199713FO00199001	6411	REGISTRATION FEES FOR IRM	\$ 60.00
06/07/2017	REGION IV EDUCATED SOLUTIONS	1997110020224033	6329	SHIPPING 2%	\$ 1.00
06/07/2017	REGION IV EDUCATED SOLUTIONS	1997110020224033	6329	ID: 407-1872 CLOSING THE	\$ 50.00
06/07/2017	JESSICA REYNOLDS	2407000000300000	5751	CN REF - H. HODGES	\$ 83.65
06/07/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF04291AAA	6249	RECONDITIONING OF FOOTBAL	\$ 1,998.93
06/07/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00191AAA	6249	RECONDITIONING OF FOOTBAL	\$ 2,731.40
06/07/2017	RISING STAR STUDIOS LLC	19973100111990SC	6399	AUTO B GOOD: VOL 2: RES	\$ 34.00
06/07/2017	RISING STAR STUDIOS LLC	19973100111990SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.00
06/07/2017	RISING STAR STUDIOS LLC	19973100111990SC	6399	AUTO B GOOD: VOL. 14: I	\$ 34.00
06/07/2017	RUDY'S TEXAS BAR-B-Q LLC	211711PI10124000	6499	FOOD FOR STUDENTS AND PAR	\$ 332.98
06/07/2017	SAFELITE FULFILLMENT INC	1997510092599065	6248	FIX WINDOW CHIP ON T-58	\$ 84.89
06/07/2017	SAFEPLANS LLC	1997410081399024	6299	SAFETY AUDIT QUOTE & SYST	\$ 31,000.00
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	MAY INVOICES	\$ 326.04
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	MAY INVOICES	\$ 577.06
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	MAY INVOICES	\$ 327.79
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	MAY INVOICES	\$ 653.78
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	MAY INVOICES	\$ 690.66
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350010299000	6341	MAY INVOICES	\$ 864.38
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	MAY INVOICES	\$ 623.17
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	MAY INVOICES	\$ 749.79
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	MAY INVOICES	\$ 943.91
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	MAY INVOICES	\$ 1,138.66
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	MAY INVOICES	\$ 1,159.80
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	MAY INVOICES	\$ 88.12
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	MAY INVOICES	\$ 274.23

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06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	MAY INVOICES	\$ 481.90
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350020199000	6341	MAY INVOICES	\$ 881.52
06/07/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	MAY INVOICES	\$ 578.94
06/07/2017	SCHOLASTIC BOOK CLUB INC	4617110010811000	6329	BOOKS FOR PREK STUDENTS;	\$ 1,500.00
06/07/2017	SCHOLASTIC BOOK FAIRS - 10	4617360010499000	6343	BOOK FAIR INVOICE #W36971	\$ 4,952.27
06/07/2017	SCHOLASTIC BOOK FAIRS - 10	4617120010899000	6329	SUMMER READING BOOKFAIR -	\$ 1,128.16
06/07/2017	SCHOLASTIC INC	2057110010124000	6329	LET'S FIND OUT SPANISH	\$ 260.62
06/07/2017	SCHOLASTIC INC	429611PK10424000	6329	LET'S FIND OUT (ENGLISH)	\$ 131.25
06/07/2017	SCHOLASTIC INC	199761PK81199032	6329	ESTIMATED SHIPPING/HANDLI	\$ 67.09
06/07/2017	SCHOLASTIC INC	2057110010124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 106.24
06/07/2017	SCHOLASTIC INC	199761PK81199032	6329	LET'S FIND OUT (ENGLISH)	\$ 551.25
06/07/2017	SCHOLASTIC INC	199761PK81199032	6329	LET'S FIND OUT SPANISH	\$ 104.25
06/07/2017	SCHOLASTIC INC	429611PK10424000	6329	ESTIMATED SHIPPING/HANDLI	\$ 13.05
06/07/2017	SCHOLASTIC INC	2057110010124000	6329	LET'S FIND OUT (ENGLISH)	\$ 787.50
06/07/2017	SCHOOL HEALTH CORPORATION	205711HE81124000	6399	1007187 OAE HEARING SCREE	\$ 3,817.45
06/07/2017	SCHOOL HEALTH CORPORATION	205711HE81124000	6399	51313 OAE CARRY CASE WA	\$ 140.51
06/07/2017	SCHOOL NURSE SUPPLY INC	19973300101990SK	6399	SUPPLIES FOR NURSE CLINIC	\$ 158.38
06/07/2017	SCHOOL SPECIALTY INC	19971100105110RP	6399	CLASSROOM SUPPLIES	\$ 74.40
06/07/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 43.27
06/07/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 33.90
06/07/2017	SCHOOL SPECIALTY INC	19971100109110CV	6399	WORKROOM SUPPLIES	\$ 36.36
06/07/2017	DIANE SCHULIEN	2407000000300000	5751	CN REF - M. SCHULIEN	\$ 39.60
06/07/2017	SEARS COMMERCIAL ONE	1997530072699TTK	6399	#394 TK SUP JESKE	\$ 3,739.87
06/07/2017	SEW VAC CITY	1997110000122038	6249	SEWING MACHINE REPAIR/MAI	\$ 175.00
06/07/2017	SUREKHA SHANKAR	461700OR00100000	5749	REFUND OF TRIP DEPOSIT. U	\$ 200.00
06/07/2017	SHAR MUSIC PRODUCTS CO	461711OR20111000	6399	SHAR MINI ROSIN (#1196M)-	\$ 45.00
06/07/2017	SHAR MUSIC PRODUCTS CO	461711OR20111000	6399	SHAR METRO TIMER (#STM30)	\$ 211.80
06/07/2017	SIGN LANGUAGE INTERPRETING SERVICES	1997210088123031	6299	5-1-17, BRANDY CURTIS, IN	\$ 160.00
06/07/2017	SIGN LANGUAGE INTERPRETING SERVICES	1997210088123031	6299	5-22-17, BRANDY CURTIS-PA	\$ 175.00
06/07/2017	SIGN LANGUAGE INTERPRETING SERVICES	1997210088123031	6299	5-17-17, PARENT OF VANESS	\$ 120.00
06/07/2017	SIX FLAGS OVER TEXAS	461736SC00199000	6412	ENTRY FEES FOR PHYSICS TR	\$ 7,180.70
06/07/2017	SOUTHPAW ENTERPRISES	1997330088123031	6399	PREFAB JOINT INSTALLATION	\$ 634.00
06/07/2017	SOUTHPAW ENTERPRISES	1997330088123031	6399	WEIGHTED 5# BLANKET, #227	\$ 106.00
06/07/2017	SOUTHPAW ENTERPRISES	1997330088123031	6399	CUDDLE SWING, #120030	\$ 152.00
06/07/2017	SOUTHPAW ENTERPRISES	1997330088123031	6399	SCOOTERBOARD WITH BACK RE	\$ 397.00
06/07/2017	SOUTHPAW ENTERPRISES	1997330088123031	6399	SHIPPING - 14%	\$ 180.46
06/07/2017	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 211.58
06/07/2017	SPRINT CORPORATION	1997510092299062	6299	MAY2017 BUS FLEET GPS	\$ 2,200.56

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06/07/2017	SPRINT CORPORATION	1997510092699066	6299	GROUNDS GPS	\$ 310.00
06/07/2017	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
06/07/2017	STRING & HORN SHOP INC, THE	199711OR201110OW	6249	CELLO ENDPIN REPAIR-ORCHE	\$ 30.00
06/07/2017	STRING & HORN SHOP INC, THE	691581BD203990B3	6397	HARMONY DIRECTOR W/STAND	\$ 899.00
06/07/2017	TAMU	1997110000111001	6497	GRADUATION REHEARSAL & CE	\$ 4,050.00
06/07/2017	TASSP/TASC	199736ST00199C01	6495	MEMBERSHIP RENEWAL FOR 20	\$ 85.00
06/07/2017	BART TAYLOR	1997360000122038	6412	DELPHINE LEOUE NGOKO DJOM	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	MATT HOLTZAPPLE	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	JEDDIAH ROMO	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	STEWIE LODEN	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	KEITH ADAMS	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	DAVID POTEET	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	REID RAGUSA	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	CARSON FINK	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	CHLOE MERKEL	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	JOSEY MEYER	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	JOHN PAUL WHITEACRE	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	SPENCER WILLIAMSON	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	TAKUMA FUJIWARA	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	JOHN PRIMROSE	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	STUDENT MEALS FOR SKILLUS	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	KATY GRAY	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	KELLY KRENEK	\$ 140.00
06/07/2017	BART TAYLOR	1997360000122038	6412	TIAN-SHU HUANG	\$ 140.00
06/07/2017	TCASE INC	1997210088123031	6411	MOLLEY PERRY, INTERACTIVE	\$ 420.00
06/07/2017	TCASE INC	1997210088123031	6411	LINDSEY FUENTES, JULY 10-	\$ 420.00
06/07/2017	TCASE INC	1997210088123031	6495	MOLLEY PERRY, TCASE ADMIN	\$ 125.00
06/07/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	\$ 17,973.76
06/07/2017	TASB	1997410070199080	6299	TASB SCHOOL LAW UPDATES W	\$ 250.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 STONEY	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6411	REGISTRATION 2017-18 DWIG	\$ 50.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 SCOTT	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 CODY	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 ROBERT	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 ROBER	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 KEN ST	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 DANIEL	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 EDDIE	\$ 55.00

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06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 GREG F	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 J.D. S	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6411	REGISTRATION 2017-18 J.D.	\$ 50.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6411	REGISTRATION 2017-18 SCOT	\$ 50.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 JIMMY	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 CASEY	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 MEL HA	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 MICHAEL	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 JEREM	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 KELLY	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 KYLE W	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 COLBY	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 DWIGHT	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 JARRET	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6411	REGISTRATION 2017-18 KYLE	\$ 50.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 MATTHE	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 JOSHU	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 KAYLIE	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6411	REGISTRATION 2017-18 COLB	\$ 50.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 CINDY	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 ALLISO	\$ 55.00
06/07/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 DANIEL	\$ 55.00
06/07/2017	TEXAS SCOREBOARD SERVICES LLC	1997360000191AAA	6249	REPAIR ON SOFTBALL BOAR	\$ 245.00
06/07/2017	TGCA	1997360000191AAA	6495	MEMBERSHIP KRISTEN SPINN	\$ 60.00
06/07/2017	TGCA	199736GV00391AAA	6411	REGISTRATION 2017-18 CASE	\$ 60.00
06/07/2017	TGCA	1997360000391AAA	6495	MEMBERSHIP 2017-18 JOSHUA	\$ 60.00
06/07/2017	TGCA	1997360000391AAA	6495	MEMBERSHIP 2017-18 KAYLI	\$ 60.00
06/07/2017	TGCA	1997360000391AAA	6495	MEMBERSHIP- CINDY KNAPEK	\$ 60.00
06/07/2017	TGCA	199736SB00191AAA	6411	REGISTRATION-HEATHER SLAT	\$ 60.00
06/07/2017	TGCA	199736GV00391AAA	6411	REGISTRATION 2017-18 KAYL	\$ 60.00
06/07/2017	TGCA	199736SB00191AAA	6411	REGISTRATION KRISTEN SPIN	\$ 60.00
06/07/2017	TGCA	1997360000191AAA	6495	MEMBERSHIP 2017-18 DANIEL	\$ 60.00
06/07/2017	TGCA	1997360000191AAA	6495	MEMBERSHIP - HEATHER SLAT	\$ 60.00
06/07/2017	TGCA	1997360000391AAA	6495	MEMBERSHIP 2017-18 ALLISO	\$ 60.00
06/07/2017	TGCA	1997360000391AAA	6495	MEMBERSHIP 2017-18 CASEY	\$ 60.00
06/07/2017	TGCA	1997360000391AAA	6495	MEMBERSHIP 2017-18 ROBERT	\$ 60.00
06/07/2017	THE MATH WORKSHEET SITECOM	2247110099923000	6396	EXTENSION OF SUBSCRIPTION	\$ 550.00
06/07/2017	THERAPY SHOPPE INC	1997330088123031	6399	BLUE BRIGHT LINES REGULAR	\$ 6.99

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06/07/2017	THERAPY SHOPPE INC	1997330088123031	6399	BLUE BRIGHT LINES KINDERG	\$ 6.99
06/07/2017	THERAPY SHOPPE INC	1997330088123031	6399	THINKING PUTTY, #SS7372	\$ 11.96
06/07/2017	THERAPY SHOPPE INC	1997330088123031	6399	FISKARS LEFTY SOFT GRIP S	\$ 19.56
06/07/2017	THERAPY SHOPPE INC	1997330088123031	6399	TIGER CHEWY CUFF, #OM8249	\$ 29.97
06/07/2017	THERAPY SHOPPE INC	1997330088123031	6399	SHIPPING - 10%	\$ 11.15
06/07/2017	THERAPY SHOPPE INC	1997330088123031	6399	BOINKS MARBLE, 12 PK, #SS	\$ 22.99
06/07/2017	THERAPY SHOPPE INC	1997330088123031	6399	CRYSTAL CLEAR THINKING PU	\$ 12.99
06/07/2017	THORN MUSIC INC	199711BD04211042	6249	BAND INSTRUMENT REPAIRS	\$ 80.50
06/07/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 11,805.60
06/07/2017	TOM SCHWENKE INC	2407350010499000	6249	FILTACOOOL CHANGE	\$ 162.00
06/07/2017	LESLEY TOMAZEWSKI	2407000010900000	5751	CN REF - C. VISSER	\$ 27.00
06/07/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092599065	6319	#1448 FAC SUP JOHNSON	\$ 63.75
06/07/2017	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#1463 CTAMC SUP TEMPLETON	\$ 55.95
06/07/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#448 OPS SUP NASH	\$ 17.96
06/07/2017	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#455 CTAMC SUP LUCE	\$ 270.16
06/07/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092599065	6319	#1448 FAC SUP NASH	\$ 45.44
06/07/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#448 OPS SUP	\$ 28.73
06/07/2017	TRACTOR SUPPLY CO #6035301200110706	4817111510211000	6397	#455 CH SUP WEBER	\$ 74.76
06/07/2017	TROXELL COMMUNICATIONS INC	199711FO00111001	6399	CALIPHONE HEADPHONES WITH	\$ 318.00
06/07/2017	TRUST & AGENCY - A M C H S	1997110000111001	6497	AMCHS PORTION OF GRADUATI	\$ 307.74
06/07/2017	TSC - COLLEGE STATION	7137610089799000	6268	STORAGE RENTAL UNIT 519	\$ 1,344.00
06/07/2017	TSC - COLLEGE STATION	7137610089799000	6268	STORAGE RENTAL UNIT 389	\$ 960.00
06/07/2017	TSC - COLLEGE STATION	7137610089799000	6268	STORAGE RENTAL UNIT 368	\$ 960.00
06/07/2017	TSC - COLLEGE STATION	7137610089799000	6268	STORAGE RENTAL UNIT 369	\$ 960.00
06/07/2017	TSC - COLLEGE STATION	7137610089799000	6268	STORAGE RENTAL UNIT 377	\$ 960.00
06/07/2017	TSC - COLLEGE STATION	7137610089799000	6268	STORAGE RENTAL UNIT 378	\$ 960.00
06/07/2017	TSC - COLLEGE STATION	7137610089799000	6268	STORAGE RENTAL UNIT 390	\$ 960.00
06/07/2017	TSC - COLLEGE STATION	7137610089799000	6268	STORAGE RENTAL UNIT 518	\$ 1,344.00
06/07/2017	TSC - COLLEGE STATION	7137610089799000	6268	STORAGE RENTAL UNIT 370	\$ 960.00
06/07/2017	UNITED CANVAS & SLING INC	199736SO00391AAA	6397	900-8026 UCS 4MM HIGH ST	\$ 441.00
06/07/2017	UNITED PARCEL SERVICE	199711DM00111001	6399	AMCHS - MUSICAL BOOKS	\$ 8.62
06/07/2017	UNITED PARCEL SERVICE	1997530072699TTK	6396	TTK - BIZCOM ELCTRNC S	\$ 9.11
06/07/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR NEW MI	\$ 19,797.99
06/07/2017	VLK ARCHITECTS INC	691581AT203990B3	6629	ARCHITECT FEES FOR NEW IN	\$ 58,262.40
06/07/2017	VLK ARCHITECTS INC	691381AT002990A4	6629	ARCHITECT FEES FOR CAL RE	\$ 18,264.46
06/07/2017	VLK ARCHITECTS INC	691381AT748990A7	6629	FINAL ARCHITECTS FEES FOR	\$ 3,179.10
06/07/2017	VLK ARCHITECTS INC	691381AT104990A8	6629	ARCHITECT FEES FOR FLOORI	\$ 11,332.81
06/07/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR RENOVA	\$ 14,059.05

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06/07/2017	OLIVIA WARE	2407000010400000	5751	CN REF - K. MANNING	\$ 7.85
06/07/2017	WOLF CREEK CAR WASH	1997340092299062	6319	CLEAN CARPETS FOR SUMMER	\$ 149.98
06/07/2017	BENJAMIN AZ XEC	2407000000100000	5751	CN REF - J. AZ XEC	\$ 10.55
06/07/2017	ZERO DEGREE REFRIGERATION	2407350000199000	6249	MILK BOX THERMOSTAT LOW	\$ 605.00
06/09/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
06/09/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0034 CCL	\$ 25.63
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 215.72
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.52
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0169 CCL	\$ 78.91
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 215.72
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 42.00
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 215.72
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 657.50
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0171 CCL	\$ 78.91
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 67.34
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 132.50
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 67.34
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0170 CCL	\$ 67.34
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
06/09/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
06/09/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 4,159.76
06/09/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
06/09/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,443.79

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06/09/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 25,472.81
06/09/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 1.80
06/09/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 229.01
06/09/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 276,342.78
06/09/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 90,368.92
06/09/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 37.46
06/09/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 24.88
06/09/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
06/09/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
06/09/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 5.90
06/09/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,261.89
06/09/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,915.77
06/09/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
06/09/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
06/09/2017	TGSLC	1997	2159	DED:0327 TG	\$ 130.04
06/09/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
06/09/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
06/09/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 270.49
06/09/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
06/09/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
06/09/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
06/09/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 195.06
06/14/2017	A&M CONSOLIDATED HIGH SCHOOL	19971300104990SV	6499	3 5X7 TOTY, PEOTY, AEOTY	\$ 24.00
06/14/2017	ACADEMY LTD	7137610089799000	6399	SUPPLIES FOR SDC	\$ 61.93
06/14/2017	ACADEMY LTD	7137610089799000	6399	SUPPLIES FOR SDC	\$ 631.62
06/14/2017	AGGIELAND GRASS & STONE LLC	1997510092699066	6319	CRUSHED GRANITE FOR SOUTH	\$ 436.00
06/14/2017	ALERT SERVICES INC	199736BR04191AAA	6397	ALERT DELUXE BAG	\$ 99.95
06/14/2017	ALERT SERVICES INC	199736BR04191AAA	6397	SHIPPING	\$ 20.00
06/14/2017	REGGIE ALFORD	2407000000100000	5751	CN REF - S. DEE	\$ 35.70
06/14/2017	ALL AMERICAN STONE & TURF	199711PK81199032	6399	SAND FOR MUD DAY AT FORES	\$ 68.00
06/14/2017	ALL AMERICAN STONE & TURF	199711PK81199032	6399	SAND FOR MUD DAY AT CREEK	\$ 68.00
06/14/2017	ALLIANCE CRANE SERVICE	1997510092599065	6269	CRANE RENTAL TO INSTALL A	\$ 620.00
06/14/2017	AMAZON COM LLC	199713S181199021	6329	THE BOOK WHISPERER: AWAKE	\$ (126.84)
06/14/2017	AMAZON COM LLC	1997410074399043	6399	PILOT G2 PENS	\$ (27.96)
06/14/2017	AMAZON COM LLC	2117130010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ (3.99)
06/14/2017	AMAZON COM LLC	7137610089799000	6399	CANVAS PANELS	\$ (109.90)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	NOTEBOOK KNOW-HOW: STRATE	\$ (42.34)
06/14/2017	AMAZON COM LLC	2117130010224000	6329	CULTURALLY RESPONSIVE TEA	\$ (23.21)

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06/14/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE WHITE	\$ (15.95)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	BUILDING ADOLESCENT LITER	\$ (45.61)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	ONE TO ONE: THE ART OF CO	\$ (56.72)
06/14/2017	AMAZON COM LLC	19972300111990SC	6399	SAFCO PRODUCTS- 4117BL WR	\$ (61.84)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	OXFORD RULED INDEX CARDS	\$ (5.44)
06/14/2017	AMAZON COM LLC	1997110000122038	6399	EMBROIDERY HOOP	\$ (32.99)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	COMPREHENSION CONNECTIONS	\$ (106.88)
06/14/2017	AMAZON COM LLC	19972300111990SC	6399	SAFCO PRODUCTS 4173BL WRI	\$ (78.99)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	ALL IN ONE ASSORTED COLOR	\$ (6.49)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	NOTEBOOK CONNECTIONS: STR	\$ (89.13)
06/14/2017	AMAZON COM LLC	2117130010224000	6329	ENGAGING STUDENTS WITH PO	\$ (15.76)
06/14/2017	AMAZON COM LLC	1997230000226002	6399	SMEAD GUIDES, MULTI COLOR	\$ 10.97
06/14/2017	AMAZON COM LLC	1997410074399043	6399	PILOT G2 PENS	\$ 27.96
06/14/2017	AMAZON COM LLC	2117130010224000	6329	WHAT'S UNDER YOUR CAPE?:	\$ 12.95
06/14/2017	AMAZON COM LLC	199713S181199021	6329	BUILDING ADOLESCENT LITER	\$ 45.61
06/14/2017	AMAZON COM LLC	199713S181199021	6329	ONE TO ONE: THE ART OF CO	\$ 56.72
06/14/2017	AMAZON COM LLC	1997110000122038	6399	SELF ADHESIVE ROLL	\$ (32.52)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	BLUMENTHAL LANSING FAVORI	\$ (7.16)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	PERFECT STIX PAPER PLATE	\$ (10.99)
06/14/2017	AMAZON COM LLC	2117130010224000	6329	REACHING AND TEACHING STU	\$ (26.80)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	TOTAL TAX CHARGE FOR BOOK	\$ 43.89
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	CRAFTIER CRAFTERS ORIGAMI	\$ 14.99
06/14/2017	AMAZON COM LLC	1997110000122038	6399	BOBBINS	\$ (49.95)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	PLAY DOH 10 PACK OF COLOR	\$ (7.99)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	THE READING STRATEGIES BO	\$ 212.16
06/14/2017	AMAZON COM LLC	199713S181199021	6329	VISIBLE LEARNING FOR LITE	\$ 33.87
06/14/2017	AMAZON COM LLC	19972300111990SC	6399	SUNLABZ SMART RECHARGEABL	\$ 25.99
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	20 PC ALAZCO RED CUP MINI	\$ 5.25
06/14/2017	AMAZON COM LLC	1997410074399043	6399	SUGGESTION BOX	\$ 25.99
06/14/2017	AMAZON COM LLC	199713S181199021	6329	THE READING STRATEGIES BO	\$ (212.16)
06/14/2017	AMAZON COM LLC	19972300111990SC	6399	SUNLABZ SMART RECHARGEABL	\$ (25.99)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	20 PC ALAZCO RED CUP MINI	\$ (5.25)
06/14/2017	AMAZON COM LLC	1997110000122038	6399	BLACK TONER	\$ (399.98)
06/14/2017	AMAZON COM LLC	1997410074399043	6399	BADGE CLIPS	\$ 31.20
06/14/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE BLUE	\$ (24.01)
06/14/2017	AMAZON COM LLC	1997110000122038	6399	MAGENTA PRINT CARTRIDGE	\$ (108.99)
06/14/2017	AMAZON COM LLC	1997410074399043	6399	BADGE CARDS	\$ (52.50)
06/14/2017	AMAZON COM LLC	19971100110110GP	6399	KINDER CLASSROOM SUPPLIES	\$ 128.46

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06/14/2017	AMAZON COM LLC	199713S181199021	6329	THE WRITING STRATEGIES BO	\$ 188.25
06/14/2017	AMAZON COM LLC	2117130010224000	6329	CULTURALLY RESPONSIVE TEA	\$ 23.21
06/14/2017	AMAZON COM LLC	1997230000199001	6399	MAROON CURTAINS 108" X 4	\$ (31.00)
06/14/2017	AMAZON COM LLC	1997230000226002	6399	AVERY SHIPPING LABELS WIT	\$ (24.98)
06/14/2017	AMAZON COM LLC	2117130010224000	6329	50 LITERACY STRATEGIES FO	\$ (28.52)
06/14/2017	AMAZON COM LLC	2117130010224000	6329	WHAT'S UNDER YOUR CAPE?:	\$ (12.95)
06/14/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE BLUE	\$ 24.01
06/14/2017	AMAZON COM LLC	1997410074399043	6399	CARD PRINTER RIBBON	\$ 261.40
06/14/2017	AMAZON COM LLC	19972300111990SC	6399	PANASONIC BK-3HCCA8BA ENE	\$ (24.99)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	TOTAL TAX CHARGE FOR BOOK	\$ (43.89)
06/14/2017	AMAZON COM LLC	19972300111990SC	6399	CLIPBOARDS -SET OF 10- LO	\$ (12.75)
06/14/2017	AMAZON COM LLC	1997110000322038	6399	PROTAPES PK OF 12	\$ (267.84)
06/14/2017	AMAZON COM LLC	19971100110110GP	6399	3RD GRADE CLASSROOM SUPPL	\$ (156.05)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	RED HEART SUPER SAVER JUM	\$ (5.97)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	CONFERRING: THE KEYSTONE	\$ 32.00
06/14/2017	AMAZON COM LLC	19972300111990SC	6399	SAFCO PRODUCTS 4173BL WRI	\$ 78.99
06/14/2017	AMAZON COM LLC	199713S181199021	6329	NOTEBOOK KNOW-HOW: STRATE	\$ 42.34
06/14/2017	AMAZON COM LLC	2117130010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 3.99
06/14/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE RED	\$ 15.95
06/14/2017	AMAZON COM LLC	1997110000122038	6399	LARGE HOOP	\$ 38.95
06/14/2017	AMAZON COM LLC	199713S181199021	6329	READING IN THE WILD: THE	\$ 14.46
06/14/2017	AMAZON COM LLC	199713S181199021	6329	VOCABULARY THEIR WAY: WOR	\$ 36.91
06/14/2017	AMAZON COM LLC	1997230000226002	6399	AVERY SHIPPING LABELS WIT	\$ 24.98
06/14/2017	AMAZON COM LLC	1997230000226002	6399	UNIBALL VISION NEEDLE ROL	\$ 10.58
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	PONY BEADS MULTI COLOR 9M	\$ 6.98
06/14/2017	AMAZON COM LLC	2117130010224000	6329	50 LITERACY STRATEGIES FO	\$ 28.52
06/14/2017	AMAZON COM LLC	1997110000122038	6399	LARGE HOOP	\$ (38.95)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	VOCABULARY THEIR WAY: WOR	\$ (36.91)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	PONY BEADS MULTI COLOR 9M	\$ (6.98)
06/14/2017	AMAZON COM LLC	691581IM203990B3	6399	ENRICHMENT ITEMS SEE SHOP	\$ (324.54)
06/14/2017	AMAZON COM LLC	1997110000122038	6399	MAGENTA PRINT CARTRIDGE	\$ 108.99
06/14/2017	AMAZON COM LLC	19972300111990SC	6399	CLIPBOARDS -SET OF 10- LO	\$ 12.75
06/14/2017	AMAZON COM LLC	1997410074399043	6399	BADGE CARDS	\$ 52.50
06/14/2017	AMAZON COM LLC	2117130010224000	6329	OTHER PEOPLE'S CHILDREN:	\$ (9.53)
06/14/2017	AMAZON COM LLC	1997110000122038	6399	IRON	\$ (41.98)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	CONFERRING WITH READERS:	\$ (23.17)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	THE WRITING STRATEGIES BO	\$ (188.25)
06/14/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE GREEN	\$ (15.95)

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06/14/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE RED	\$ (15.95)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	READING IN THE WILD: THE	\$ (14.46)
06/14/2017	AMAZON COM LLC	1997230000226002	6399	UNIBALL VISION NEEDLE ROL	\$ (10.58)
06/14/2017	AMAZON COM LLC	1997230000199001	6399	MAROON CURTAINS 108" X 4	\$ 31.00
06/14/2017	AMAZON COM LLC	691581IM203990B3	6399	ENRICHMENT ITEMS SEE SHOP	\$ 324.54
06/14/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE BLACK	\$ (15.95)
06/14/2017	AMAZON COM LLC	199713S181199021	6329	CONFERRING: THE KEYSTONE	\$ (32.00)
06/14/2017	AMAZON COM LLC	1997230000199001	6329	CULTURALLY RESPONSIVE TEA	\$ (136.55)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	CRAYOLA 96 CT CONSTRUCTIO	\$ (5.16)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	S&S WORLDWIDE 8 OZ COLOR	\$ (23.99)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	HYGLOSS BLEEDING TISSUE A	\$ (7.67)
06/14/2017	AMAZON COM LLC	199711MT00111001	6399	AVERY 5160 LABELS BOX OF	\$ 37.90
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	RED HEART SUPER SAVER JUM	\$ 5.97
06/14/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE BLACK	\$ 15.95
06/14/2017	AMAZON COM LLC	1997110000122038	6399	EMBROIDERY HOOP	\$ 32.99
06/14/2017	AMAZON COM LLC	199713S181199021	6329	COMPREHENSION CONNECTIONS	\$ 106.88
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	CRAYOLA 96 CT CONSTRUCTIO	\$ 5.16
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	S&S WORLDWIDE 8 OZ COLOR	\$ 23.99
06/14/2017	AMAZON COM LLC	2117130010224000	6329	OTHER PEOPLE'S CHILDREN:	\$ 9.53
06/14/2017	AMAZON COM LLC	19971100110110GP	6399	KINDER CLASSROOM SUPPLIES	\$ (128.46)
06/14/2017	AMAZON COM LLC	199711MT00111001	6399	AVERY 5160 LABELS BOX OF	\$ (37.90)
06/14/2017	AMAZON COM LLC	1997110000122038	6399	BLACK TONER	\$ 399.98
06/14/2017	AMAZON COM LLC	1997230000199001	6329	CULTURALLY RESPONSIVE TEA	\$ 136.55
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	ALL IN ONE ASSORTED COLOR	\$ 6.49
06/14/2017	AMAZON COM LLC	1997110000122038	6399	IRON	\$ 41.98
06/14/2017	AMAZON COM LLC	1997110000322038	6399	PROTAPES PK OF 12	\$ 267.84
06/14/2017	AMAZON COM LLC	19971100110110GP	6399	3RD GRADE CLASSROOM SUPPL	\$ 156.05
06/14/2017	AMAZON COM LLC	199713S181199021	6329	CONFERRING WITH READERS:	\$ 23.17
06/14/2017	AMAZON COM LLC	199713S181199021	6329	VISIBLE LEARNING FOR LITE	\$ (33.87)
06/14/2017	AMAZON COM LLC	1997410074399043	6399	BADGE CLIPS	\$ (31.20)
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	HYGLOSS BLEEDING TISSUE A	\$ 7.67
06/14/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE WHITE	\$ 15.95
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	CRAFTIER CRAFTERS ORIGAMI	\$ (14.99)
06/14/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE GREEN	\$ 15.95
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	BLUMENTHAL LANSING FAVORI	\$ 7.16
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	PERFECT STIX PAPER PLATE	\$ 10.99
06/14/2017	AMAZON COM LLC	2117130010224000	6329	REACHING AND TEACHING STU	\$ 26.80
06/14/2017	AMAZON COM LLC	1997110000122038	6399	SELF ADHESIVE ROLL	\$ 32.52

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06/14/2017	AMAZON COM LLC	19972300111990SC	6399	PANASONIC BK-3HCCA8BA ENE	\$ 24.99
06/14/2017	AMAZON COM LLC	19972300111990SC	6399	SAFCO PRODUCTS- 4117BL WR	\$ 61.84
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	OXFORD RULED INDEX CARDS	\$ 5.44
06/14/2017	AMAZON COM LLC	199713S181199021	6329	THE BOOK WHISPERER: AWAKE	\$ 126.84
06/14/2017	AMAZON COM LLC	7137610089799000	6399	CANVAS PANELS	\$ 109.90
06/14/2017	AMAZON COM LLC	1997230000226002	6399	SMEAD GUIDES, MULTI COLOR	\$ (10.97)
06/14/2017	AMAZON COM LLC	1997410074399043	6399	CARD PRINTER RIBBON	\$ (261.40)
06/14/2017	AMAZON COM LLC	1997410074399043	6399	SUGGESTION BOX	\$ (25.99)
06/14/2017	AMAZON COM LLC	1997110000122038	6399	BOBBINS	\$ 49.95
06/14/2017	AMAZON COM LLC	199713S181199021	6329	NOTEBOOK CONNECTIONS: STR	\$ 89.13
06/14/2017	AMAZON COM LLC	199723EL69999021	6399	PLAY DOH 10 PACK OF COLOR	\$ 7.99
06/14/2017	AMAZON COM LLC	2117130010224000	6329	ENGAGING STUDENTS WITH PO	\$ 15.76
06/14/2017	AMN HEALTHCARE ALLIED INC	1997330088123031	6299	SLP SERVICES, 5-15-17, 5-	\$ 2,397.00
06/14/2017	APPLE INC	4617110011011000	6397	IPAD MINI 4 WIFI 128GB -	\$ 7,480.00
06/14/2017	APPLE INC	1997110000111001	6397	IPAD MINI 4 WIFI 128GB -	\$ 374.94
06/14/2017	APPLE INC	19971100001110ET	6397	IPAD MINI 4 WIFI 128GB -	\$ 7,105.06
06/14/2017	AT&T MOBILITY II LLC	1997510074399068	6256	MAY 2017 HR WIRELESS	\$ 74.00
06/14/2017	AT&T MOBILITY II LLC	2247110088123000	6256	MAY 2017 SPED WIRELES	\$ 74.00
06/14/2017	AT&T MOBILITY II LLC	1997510092299062	6256	MAY 2017 TRN WIRELESS	\$ 99.60
06/14/2017	AT&T MOBILITY II LLC	7147510089599000	6256	MAY 2017 KK PHONES	\$ 445.20
06/14/2017	AUDIOLOGY SYSTEMS	205711HE811240EH	6399	OTOMETRICS ADVANTAGE - IN	\$ 316.92
06/14/2017	AUDIOLOGY SYSTEMS	205711HE811240EH	6399	SHIPPING	\$ 18.57
06/14/2017	AUDIOLOGY SYSTEMS	205711HE811240EH	6399	8-68-32810 1077 FOAM TIP	\$ 54.86
06/14/2017	AUDIOLOGY SYSTEMS	205711HE811240EH	6399	8-68-32806 1077 EARTIP 8-	\$ 52.32
06/14/2017	AUDIOLOGY SYSTEMS	205711HE811240EH	6399	8-68-32802 1077 EARTIP 6-	\$ 52.32
06/14/2017	AUDIOLOGY SYSTEMS	205711HE811240EH	6399	8-69-43100 1077 ALPHA SMA	\$ 84.31
06/14/2017	AUDIOLOGY SYSTEMS	205711HE811240EH	6399	8-62-4380001077 LABEL PRI	\$ 249.38
06/14/2017	AUDIOLOGY SYSTEMS	20571300811240EH	6396	8-04-13913 1077 MADSEN AL	\$ 3,878.10
06/14/2017	AUDIOLOGY SYSTEMS	19973300105990RP	6249	AUDIOMETER CALIBRATION	\$ 68.66
06/14/2017	AVID CENTER--SI PAYMENT	199713SI04131033	6411	KI ANDERS REGISTRATION SI	\$ 760.00
06/14/2017	AVID CENTER--SI PAYMENT	199713SI00331033	6411	KACIE STREET REGISTRATIO	\$ 760.00
06/14/2017	AVID CENTER--SI PAYMENT	199713SI20231033	6411	CINDY MULLEN REGISTRATION	\$ 760.00
06/14/2017	AVID CENTER--SI PAYMENT	199713SI00131033	6411	GRACE STANFORD REGISTRATI	\$ 760.00
06/14/2017	AVINEXT	1997530072699TTK	6396	RACK COOLING REMOTE MONIT	\$ 558.00
06/14/2017	AVINEXT	1997530072699TTK	6396	RACK PORTABLE COOLING SPO	\$ 4,277.00
06/14/2017	AVINEXT	2057610081124000	6397	HP ELITEBOOK 840 G4	\$ 5,514.00
06/14/2017	AVINEXT	205761PI811240EH	6397	HP ELITEBOOK 840 G4	\$ 2,757.00
06/14/2017	AVINEXT	205711OF10124000	6397	HP ELITEBOOK 840 G4	\$ 1,838.00

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06/14/2017	AVINEXT	1997530072699TTK	6397	HP ENTERPRISE COLOR LASER	\$ 24,392.00
06/14/2017	AVINEXT	1997120000199TTK	6397	HP ELITEBOOK 840 G4	\$ 8,271.00
06/14/2017	AVINEXT	1997530074699046	6397	B5L25A#BGJ LASERJET ENTER	\$ 615.00
06/14/2017	B/CS BUS CHARTERS	199736OR00199C01	6412	CHARTER BUS FOR TSSEC MAY	\$ 1,765.00
06/14/2017	BARNES & NOBLE INC	199711EH00111001	6329	CHAMPION 9780147512284	\$ 47.95
06/14/2017	BARNES & NOBLE INC	199711EH00111001	6329	HARRY POTTER AND THE CURS	\$ 14.99
06/14/2017	BARNES & NOBLE INC	199711EH00111001	6329	OF MICE AND MEN	\$ 175.99
06/14/2017	BARNES & NOBLE INC	199711EH00111001	6329	BLESS ME ULTIMA 97804466	\$ 63.99
06/14/2017	BARNES & NOBLE INC	199711EH00111001	6329	HUNTED	\$ 47.95
06/14/2017	BARNES & NOBLE INC	1997230000399003	6329	QUOTE # 541418 FOR BOOKS	\$ 448.84
06/14/2017	BARNES & NOBLE INC	461712LI20299000	6329	RUNNING PO FOR LIBRARY BO	\$ 139.82
06/14/2017	PAMELA BERNARDO	2407000000100000	5751	CN REF - R. BERNARDO	\$ 14.30
06/14/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199711EL69911021	6399	SE SUP SAMUELSON	\$ 12.99
06/14/2017	BECKY BINION	2407000010100000	5751	CN REF - B. PRATT	\$ 10.61
06/14/2017	TOM BLINN	2407000000100000	5751	CN REF - J. T. BLINN	\$ 48.20
06/14/2017	JAMES BONDS	2407000000300000	5751	REF LUKE BONDS MEAL A	\$ 60.70
06/14/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	5 CRUISER'S FOR THE SHERI	\$ 83.75
06/14/2017	BRAZOS COUNTY TAX OFFICE	1997510092599065	6499	VEHICLE INSPECTION STICKE	\$ 52.50
06/14/2017	BROOKS DUPLICATOR COMPANY	4617110010411G00	6396	CANOSCAN 220	\$ 120.00
06/14/2017	BROOKS DUPLICATOR COMPANY	4617110010411G00	6397	PROGRAPHIC 24" POSTER PRI	\$ 2,375.00
06/14/2017	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	159941-102402-MAY	\$ 7,783.85
06/14/2017	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	159941-102402-MAY	\$ 249.02
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC04291AAA	6399	BLACK MENS B CORE TRACK S	\$ 645.30
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC04291AAA	6399	COMPRESSION SHORT	\$ 543.30
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC04291AAA	6399	BLACK MENS B-CORE TRACK S	\$ 699.30
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC04291AAA	6399	COMPRESSION SHORT	\$ 415.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC04291AAA	6399	MA LADIES B CORE TRACK SI	\$ 699.30
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC04291AAA	6399	MA-LADIES B CORE TRACK SH	\$ 645.30
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00391AAA	6397	COEVER REPLACEMENT NET RE	\$ 140.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6397	COEVER REPLACEMENT NET RE	\$ 140.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00391AAA	6397	COEVER TRAINING GOAL	\$ 790.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6397	COEVER TRAINING GOAL	\$ 790.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	BLK/SILV WOMENS WAVE TORN	\$ 1,391.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	PORTABLE MANUAL SCOREKEEP	\$ 79.98
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	VOLLEYBALL SCOREBOOK	\$ 35.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04291AAA	6397	COMPOSITE VB	\$ 680.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04291AAA	6397	MOLTEN BALL CART	\$ 518.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04291AAA	6399	008 STEALTH GRAY GLACIER	\$ 78.00

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06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04291AAA	6399	040 GRAPHITE SILVER UA HU	\$ 156.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04291AAA	6399	001 BLACK GLACIER GRAY ME	\$ 312.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04291AAA	6399	BKTB TONAL BLEND 1/4 ZIP	\$ 838.25
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04291AAA	6399	001 BLACK SILVER SM DUFF	\$ 1,447.50
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC00191AAA	6399	002 BLACK WHITE CHARGED B	\$ 79.00
06/14/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC00191AAA	6399	064 GREY CLUB SWOOSH BACK	\$ 998.75
06/14/2017	ALEXA BURNS	461711YB20211000	6399	CHARGED FOR TWO YEARBOOKS	\$ 26.00
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	GI8000DAS - 8000 GILDAN 5	\$ 171.00
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	GI8000LTB - 8000B YOUTH	\$ 2,066.25
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	A4N3142LTB - N3142 A4 ADU	\$ 563.55
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	GI8000LTBX - 8000 GILDAN	\$ 5.35
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	INK COLOR CHANGE	\$ 20.00
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	GI8000LTB - 8000 GILDAN 5	\$ 411.05
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	GI64000HEARO - 64000 GILD	\$ 541.90
06/14/2017	C C CREATIONS LTD	7137610089799000	6399	SDC BANNERS	\$ 240.00
06/14/2017	C C CREATIONS LTD	7137610089799000	6399	ART CHARGES	\$ 25.00
06/14/2017	C C CREATIONS LTD	715761SO89799A03	6399	CSHS SOCCER CAMP SHIRTS-P	\$ 896.75
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	PAK540PIK03-K540 - PINK R	\$ 53.50
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	NG637167VOLT-637167 - VOL	\$ 38.05
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	PYFST889DGR - FST889 - DA	\$ 64.60
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	PYFST889GRA - FST889 - GR	\$ 32.30
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	PAK540ROY-K540 - ROYAL -	\$ 34.50
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	PAK540BPUR-K540 - BRIGHT	\$ 34.50
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	NG354064PBLU-354064 - PHO	\$ 33.10
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	NG373749YEL-373749 - TOUR	\$ 33.10
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	PAK540DGR-K540 - DARK GRE	\$ 17.25
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	PYFST889DGR - FST889 DARK	\$ 32.30
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	NG373749BLK-373749 - BLAC	\$ 33.10
06/14/2017	C C CREATIONS LTD	7137610089799000	6499	00292-0101 SDC CAPS	\$ 118.80
06/14/2017	C C CREATIONS LTD	205713OF101240EH	6399	STAFF T-SHIRTS. MAUI BLUE	\$ 315.20
06/14/2017	C C CREATIONS LTD	429611PK10424000	6399	STAFF T-SHIRTS. MAUI BLUE	\$ 58.98
06/14/2017	C C CREATIONS LTD	429611PK10424000	6399	STAFF T-SHIRT. ONE LADIES	\$ 0.63
06/14/2017	C C CREATIONS LTD	2057130081124000	6399	STAFF T-SHIRT. ONE LADIES	\$ 5.48
06/14/2017	C C CREATIONS LTD	199713PK81199032	6399	STAFF T-SHIRT. ONE LADIES	\$ 3.83
06/14/2017	C C CREATIONS LTD	199713PK81199032	6399	STAFF T-SHIRTS. MAUI BLUE	\$ 429.82
06/14/2017	C C CREATIONS LTD	205713OF101240EH	6399	STAFF T-SHIRT. ONE LADIES	\$ 2.81
06/14/2017	C C CREATIONS LTD	2057130081124000	6399	STAFF T-SHIRTS. MAUI BLUE	\$ 616.00
06/14/2017	PIPER CAMERON	4617120010599000	6329	BOOK REFUND T24547	\$ 7.14

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06/14/2017	CCCAT	1997360000391AAA	6411	REGISTRATION 2017 JOSH MU	\$ 125.00
06/14/2017	CENGAGE LEARNING	1997110000322038	6399	WORKING PAPERS CENTURY 21	\$ 1,966.25
06/14/2017	CENGAGE LEARNING	1997110000322038	6399	RED CARPET SIMULATION	\$ 1,875.00
06/14/2017	CENGAGE LEARNING	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 230.48
06/14/2017	CHANNING BETE COMPANY INC	205711HE81124000	6399	15-1016 FAMILY & FRIENDS	\$ 82.50
06/14/2017	CHANNING BETE COMPANY INC	205711HE81124000	6399	2125 SANI BABY FACE SHIEL	\$ 33.70
06/14/2017	CHANNING BETE COMPANY INC	205711HE81124000	6399	EST SHIPPING 9%	\$ 17.10
06/14/2017	CHANNING BETE COMPANY INC	205711HE81124000	6399	15-1017 FAMILY & FRIENDS	\$ 32.99
06/14/2017	CHANNING BETE COMPANY INC	205711HE81124000	6399	2135 SANI MAN FACE SHIELD	\$ 40.80
06/14/2017	CHICK-FIL-A	19971300102990CH	6499	GRILLED CHICKEN COOL WRAP	\$ 111.00
06/14/2017	BILLY CHOLLETT	2407000000300000	5751	CN REF - L. CHOLLETT	\$ 22.95
06/14/2017	STEVE CHRISTIAN	2407000000100000	5751	REF COLIN CHRISTIAN M	\$ 10.25
06/14/2017	CITIBANK CORPORATE CARD	1997110011023031	6399	SMITH BBUCKS 5/16	\$ 43.29
06/14/2017	CITIBANK CORPORATE CARD	1997110020223031	6412	MOSER SAFARI 5/8	\$ 73.34
06/14/2017	CITIBANK CORPORATE CARD	199711TA00226002	6497	CR TAX AGFLOWER 5/31	\$ (6.19)
06/14/2017	CITIBANK CORPORATE CARD	1997130020123031	6411	HOLLIS REG ESC2 524	\$ 150.00
06/14/2017	CITIBANK CORPORATE CARD	1997210081499021	6495	CAKES GOODLETT 5/8	\$ 90.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	JETT DELTA 5/22	\$ 448.60
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	RAGUSA AA LOUISKY5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR FOX 5/23	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR PARNELL 5/31	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	20572100811240EH	6411	9108 5/11 A WEISS UNITED	\$ 535.40
06/14/2017	CITIBANK CORPORATE CARD	4617130011099000	6499	ROY TEACHAPPR TXRD5/2	\$ 260.00
06/14/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	OIL RANCH SDC 6/1	\$ 1,638.00
06/14/2017	CITIBANK CORPORATE CARD	1997110000122038	6399	RISTER STUDY.COM 5/16	\$ 59.99
06/14/2017	CITIBANK CORPORATE CARD	199713PK81199032	6499	EOY PK CHUYS 5/18	\$ 233.78
06/14/2017	CITIBANK CORPORATE CARD	1997340092299062	6399	TRANSPOR LAFAMILI 5/5	\$ 3,000.00
06/14/2017	CITIBANK CORPORATE CARD	199736BR00391APS	6412	MEALS-CSHS-BTRACK-STATE-A	\$ 150.31
06/14/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6411	KAZM HOLINN EXP 5/22	\$ 237.56
06/14/2017	CITIBANK CORPORATE CARD	461711S320211000	6412	MOSER ABUELOS 5/18	\$ 143.88
06/14/2017	CITIBANK CORPORATE CARD	1997110000322038	6399	GIBSON STUDY.COM 5/22	\$ 59.99
06/14/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	PENA EASTERWPARK 5/23	\$ 19.00
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR TRIMBLE 5/23	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	461711S320211000	6412	MOSER ABUELOS 5/19	\$ 536.07
06/14/2017	CITIBANK CORPORATE CARD	4617610081299000	6411	9181 5/11 K HODGE AMERICA	\$ 251.60
06/14/2017	CITIBANK CORPORATE CARD	1997110020123031	6412	LEHRMAN SAFARI 5/8	\$ 133.34
06/14/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	BALLA TEACHINSER 5/26	\$ 100.00
06/14/2017	CITIBANK CORPORATE CARD	199713EH00399003	6499	WELLMAN CARINOS 5/24	\$ 217.85

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06/14/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	LIEU/GRE REG MC 5/6	\$ 187.50
06/14/2017	CITIBANK CORPORATE CARD	1997210088123031	6499	FUENTES EOYCHUY 5/19	\$ 460.41
06/14/2017	CITIBANK CORPORATE CARD	19972300105990RP	6499	KNIGHT STAAR CEXP 5/8	\$ 200.25
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	JONES AA LOUISKY 5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	ROMO AA LOUIS KY 5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	MATSUDA AA 5/9	\$ 996.19
06/14/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6411	SCHNIEDER RESINN 5/21	\$ 1,953.46
06/14/2017	CITIBANK CORPORATE CARD	4617110020111000	6399	MARTIN MIXBOOK 5/8	\$ 168.84
06/14/2017	CITIBANK CORPORATE CARD	4617230000399000	6499	REISM BUNDTCAKE 5/25	\$ 37.00
06/14/2017	CITIBANK CORPORATE CARD	4617360000299000	6399	RATH ITZ FUN CTR 5/12	\$ 782.73
06/14/2017	CITIBANK CORPORATE CARD	1997110000131033	6399	AVIDPINS MARTINEZ5/19	\$ 17.74
06/14/2017	CITIBANK CORPORATE CARD	1997110000223031	6412	WRIGHT WACO ZOO 5/19	\$ 69.00
06/14/2017	CITIBANK CORPORATE CARD	1997110011123031	6399	ROSE ED.COM RENEW5/10	\$ 71.88
06/14/2017	CITIBANK CORPORATE CARD	199711PK10111032	6399	PRADO WALGREENS 5/11	\$ 40.51
06/14/2017	CITIBANK CORPORATE CARD	199711TA00226002	6497	MARTINEZ AGFLOWER5/25	\$ 81.19
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FISHER SHERATONFL5/14	\$ 616.50
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LEQUE AA LOUIS KY5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6411	SYMANK EMORGAN 5/20	\$ 160.09
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR PARRY 5/27	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	1997510092599065	6411	BEAL PLUMB LICENS 5/9	\$ 85.00
06/14/2017	CITIBANK CORPORATE CARD	461711S320211000	6499	MOSER POLLYS 5/17	\$ 174.95
06/14/2017	CITIBANK CORPORATE CARD	1997110020123031	6412	LEHRMANN CINEMARK 5/7	\$ 77.00
06/14/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	ROY TEACHAPPR TXRD5/2	\$ 299.20
06/14/2017	CITIBANK CORPORATE CARD	19971300111990SC	6411	BURLESON AGNET REG5/5	\$ 40.00
06/14/2017	CITIBANK CORPORATE CARD	199713EH00199001	6411	SHOEMA UT APPL 5/11	\$ 320.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MCGINNIS DELTA 5/22	\$ 448.60
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR BALL 5/25	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR GOODEN 5/24	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR JONES 5/18	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	CR SMITH WKU 5/9	\$ (420.00)
06/14/2017	CITIBANK CORPORATE CARD	1997110000331033	6339	DOLES SAT ONLINE 5/5	\$ 90.00
06/14/2017	CITIBANK CORPORATE CARD	19972300104990SV	6411	SHERMAN REG TEP5A5/17	\$ 349.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	GRAY AA LOUIS KY 5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	POTEET AA LOUISKY5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6411	DIMERY EMORGAN 5/21	\$ 367.66
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR SPOHN 5/27	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	9165 5/31 COUNCIL BOOKSTO	\$ 392.00
06/14/2017	CITIBANK CORPORATE CARD	20572100811240EH	6411	9116 5/21 S JACKSON AMERI	\$ 645.97

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06/14/2017	CITIBANK CORPORATE CARD	4617110011011000	6412	ANDERS CS LAGOON 5/17	\$ 300.00
06/14/2017	CITIBANK CORPORATE CARD	4617130020299000	6399	WILK WALGRENPHOTO5/12	\$ 131.88
06/14/2017	CITIBANK CORPORATE CARD	1997130010923031	6411	GLANZ AEN MTG REG5/16	\$ 40.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	KRENEK AA LOUISKY5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	199736BR00191APS	6412	MEALS-AMC-BTRACK-STATE-5/	\$ 128.44
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR GAINES 5/25	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	2057117910424000	6399	9173 5/16 WALGREENS	\$ 242.62
06/14/2017	CITIBANK CORPORATE CARD	461736CL04199000	6412	ANDERS UCA CAMP 5/18	\$ 4,658.00
06/14/2017	CITIBANK CORPORATE CARD	1997110000131033	6499	COCOLOC STANFORD 5/6	\$ 186.23
06/14/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	BARDENHAGEN AA 5/9	\$ 996.19
06/14/2017	CITIBANK CORPORATE CARD	199736CT00391APS	6412	MEALS-CSHS-CT-STATE-BCS-5	\$ 49.88
06/14/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6411	CR KAZM HOLIN EXP5/22	\$ (24.50)
06/14/2017	CITIBANK CORPORATE CARD	2057210081124000	6399	9140 5/29 S JACK TTAS WEB	\$ 814.72
06/14/2017	CITIBANK CORPORATE CARD	461711CH04211000	6412	STOUT SPLASHTOWN 5/20	\$ 1,612.00
06/14/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	HORSEJUNCT SDC 5/31	\$ 2,872.80
06/14/2017	CITIBANK CORPORATE CARD	1997110004223031	6412	NORWOOD CINEMARK 5/7	\$ 49.85
06/14/2017	CITIBANK CORPORATE CARD	199713EH00199001	6411	SHOEMA UT AP ENG 5/11	\$ 515.00
06/14/2017	CITIBANK CORPORATE CARD	1997210081499021	6495	ASCD GOODLETT 5/24	\$ 99.00
06/14/2017	CITIBANK CORPORATE CARD	1997360004299C42	6411	STOUT REG TCDA 5/10	\$ 130.00
06/14/2017	CITIBANK CORPORATE CARD	2057130081124000	6411	9140 5/12 S JACK REG 4 ES	\$ 60.00
06/14/2017	CITIBANK CORPORATE CARD	461711S200311000	6339	MISHLER TTU REG 5/26	\$ 380.00
06/14/2017	CITIBANK CORPORATE CARD	461736NP00199000	6399	WILLIAM BLUERENUEW 5/5	\$ 243.51
06/14/2017	CITIBANK CORPORATE CARD	1997110000311003	6321	CR MISHLER MBS 6/1	\$ (13.79)
06/14/2017	CITIBANK CORPORATE CARD	1997110020223031	6412	MOSER CINEMARK 5/7	\$ 35.00
06/14/2017	CITIBANK CORPORATE CARD	1997130000226002	6499	MARTINEZ SALTGRAS5/25	\$ 325.80
06/14/2017	CITIBANK CORPORATE CARD	19971300105990RP	6411	MCG/DOW REG FSP 5/19	\$ 150.00
06/14/2017	CITIBANK CORPORATE CARD	19971300107990PC	6499	WELCH CASA ROD 5/26	\$ 618.62
06/14/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	HOFFMAN AA 5/9	\$ 996.19
06/14/2017	CITIBANK CORPORATE CARD	199736HS00199C01	6497	WIGGIN NHS 5/20	\$ 966.55
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR FOWLER 5/26	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	19971100110110GP	6499	BARTOSH BBUCKS 5/18	\$ 239.94
06/14/2017	CITIBANK CORPORATE CARD	19971300104990SV	6411	SMAUELS TCEA REG 5/24	\$ 99.00
06/14/2017	CITIBANK CORPORATE CARD	199713PK81199032	6411	MCG/DOW REG FSP 5/19	\$ 648.00
06/14/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	BOWLING CROWNE 5/13	\$ 136.89
06/14/2017	CITIBANK CORPORATE CARD	19973300102990CH	6411	ROBINS REG NURSE 5/23	\$ 325.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	WHITEA AA LOUISKY5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	CAHILL AA 5/9	\$ 996.19
06/14/2017	CITIBANK CORPORATE CARD	199736BB00391APS	6412	MEALS-CSHS-BASEBALL-WHITN	\$ 280.15

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06/14/2017	CITIBANK CORPORATE CARD	199736BB00391APS	6412	MEALS-CSHS-BB-PLAYOFF-5/1	\$ 316.96
06/14/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6411	KAZM ARTCOACH REG5/22	\$ 554.35
06/14/2017	CITIBANK CORPORATE CARD	4617110010799000	6412	HAAS WACO ZOO 5/5	\$ 510.00
06/14/2017	CITIBANK CORPORATE CARD	4617110020111000	6412	CR WATSON CINEMA 5/18	\$ (500.00)
06/14/2017	CITIBANK CORPORATE CARD	1997110000131033	6399	AVIDLAPEL MARTINEZ5/9	\$ 70.95
06/14/2017	CITIBANK CORPORATE CARD	1997340092299062	6299	SILVA TOLL LICENS 4/7	\$ 2.80
06/14/2017	CITIBANK CORPORATE CARD	199736CT00391APS	6412	MEALS-CSHS-CT-PLAYOFF-CY	\$ 62.38
06/14/2017	CITIBANK CORPORATE CARD	1997410070199080	6399	CR HORN PFILLER 5/15	\$ (72.00)
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR PARKER 5/30	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	4617130000399000	6499	HESTER EOY YOLES 5/26	\$ 385.00
06/14/2017	CITIBANK CORPORATE CARD	4617130010299000	6499	HARRIS STARR JJOHN5/4	\$ 294.10
06/14/2017	CITIBANK CORPORATE CARD	7137610089799000	6499	FINGERPR RICKEY 5/24	\$ 39.31
06/14/2017	CITIBANK CORPORATE CARD	1997110000122038	6499	POWELL COMPTIA 5/25	\$ 1,673.00
06/14/2017	CITIBANK CORPORATE CARD	1997110004123031	6412	GON/GREAT SAFARI 5/8	\$ 193.32
06/14/2017	CITIBANK CORPORATE CARD	1997110020224033	6329	FEDORA TPT 5/10	\$ 20.00
06/14/2017	CITIBANK CORPORATE CARD	1997110020224033	6399	FEDORA TPT 5/10	\$ 283.84
06/14/2017	CITIBANK CORPORATE CARD	1997230000399003	6411	MISHLER HILTON LA 5/4	\$ 32.20
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	CASTO UNITED 5/10	\$ 150.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LODEN AA LOUISKY 5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	POWELL AA LOUISKY5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	PRIMR AA LOUIS KY5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	9181 5/11 K HODGE AMERICA	\$ 578.00
06/14/2017	CITIBANK CORPORATE CARD	20572100811240EH	6411	9116 5/22 S JACKSON AMERI	\$ 521.60
06/14/2017	CITIBANK CORPORATE CARD	2407350093299000	6399	DLUHOS BUNDTCAKE 5/18	\$ 65.25
06/14/2017	CITIBANK CORPORATE CARD	4617110020211000	6412	SHAFER CINEMARK 5/4	\$ 3,880.70
06/14/2017	CITIBANK CORPORATE CARD	461711S320211000	6412	MOSER TXRDHSE 5/19	\$ 188.00
06/14/2017	CITIBANK CORPORATE CARD	461736S120199000	6499	BEAN SCONE 6THGR 5/23	\$ 662.50
06/14/2017	CITIBANK CORPORATE CARD	1997110000311003	6321	MISHLER MBSDIRECT5/31	\$ 180.96
06/14/2017	CITIBANK CORPORATE CARD	19971300101990SK	6411	KIRKPATR CINEMARK5/31	\$ 170.25
06/14/2017	CITIBANK CORPORATE CARD	19971300111990SC	6411	ZIETSMAN NAEAREG 5/31	\$ 495.00
06/14/2017	CITIBANK CORPORATE CARD	1997410070199080	6399	HORN PDF FILLER 5/13	\$ 72.00
06/14/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN EOY KOLACHE 5/18	\$ 160.34
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR BURNS 6/1	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	4617130011099000	6411	PISCA REG WORKS 5/26	\$ 250.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	WILLI AA LOUIS KY5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR WOODS 5/25	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	1997410074499044	6411	PARKS HILTON 5/11	\$ 483.72
06/14/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	9181 5/10 K HODGE NATIONA	\$ 815.00

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06/14/2017	CITIBANK CORPORATE CARD	461711S320211000	6499	MOSER RUDYS 5/17	\$ 135.00
06/14/2017	CITIBANK CORPORATE CARD	461711S420111000	6412	GUILLEN GRSTATION5/22	\$ 536.70
06/14/2017	CITIBANK CORPORATE CARD	4617130020299000	6499	MOSHER BBUCKS 5/11	\$ 79.98
06/14/2017	CITIBANK CORPORATE CARD	7137610089799000	6499	FINGERPR MELENDY 5/23	\$ 39.31
06/14/2017	CITIBANK CORPORATE CARD	461713S200399000	6499	COSTENB EOY CAOS 5/3	\$ 111.85
06/14/2017	CITIBANK CORPORATE CARD	4617230020299000	6499	WILKINS JASONS 6/1	\$ 149.80
06/14/2017	CITIBANK CORPORATE CARD	1997110000223031	6412	WRIGHT AQUA HOU 5/5	\$ 104.00
06/14/2017	CITIBANK CORPORATE CARD	1997110020123031	6412	LEHRMAN CICI'S 5/9	\$ 77.00
06/14/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	POL/GOL THOA REG 5/15	\$ 500.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FINK AA LOUIS KY 5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MEYER AA LOUIS KY5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	199736CT00191APS	6412	MEALS-AMC-TENNIS-STATE-5/	\$ 47.45
06/14/2017	CITIBANK CORPORATE CARD	199736GH00391AAA	6411	SYMANK EMORGRAN 5/20	\$ 160.09
06/14/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6411	KAZM GMS VOLLEY 5/22	\$ 678.30
06/14/2017	CITIBANK CORPORATE CARD	199713SS00199001	6411	WILSON AP RICE 5/11	\$ 549.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	PHILLIPS DELTA 5/22	\$ 448.60
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TOMAN DELTA 5/22	\$ 448.60
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	ZHOUUNITEDBAGFEE 5/10	\$ 25.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	MARTINE LAQUINTA 5/12	\$ 119.42
06/14/2017	CITIBANK CORPORATE CARD	199736GM00399C03	6411	LAYMAN NWEST REG 5/10	\$ 695.00
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR TIRADO 5/20	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6399	JESK GRAPHICPROD 5/12	\$ 3,097.28
06/14/2017	CITIBANK CORPORATE CARD	4617110020111000	6412	CR WATSO CINEMAR 5/18	\$ (348.00)
06/14/2017	CITIBANK CORPORATE CARD	4617130011099000	6411	LAKE REG READWORK5/26	\$ 250.00
06/14/2017	CITIBANK CORPORATE CARD	4817110272611000	6396	GRAVITYLI GOODLET5/16	\$ 129.35
06/14/2017	CITIBANK CORPORATE CARD	1997110020223031	6412	MOSER CICI'S 5/9	\$ 35.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	HUANG AA LOUISKY 5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	199736CT00191APS	6412	MEALS-AMC-TENNIS-PRACTICE	\$ 107.59
06/14/2017	CITIBANK CORPORATE CARD	199736SB00391APS	6412	MEALS-CSHS-SB-BRENHAM-PLA	\$ 164.25
06/14/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	PENA CROWNE 5/23	\$ 915.30
06/14/2017	CITIBANK CORPORATE CARD	20571300811240EH	6411	9181 5/15 K HODGE EXPRESS	\$ 20.00
06/14/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	9165 5/15 R RICE EXPRESS	\$ 20.00
06/14/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	9165 5/15 R RICE UNITED	\$ 495.40
06/14/2017	CITIBANK CORPORATE CARD	461711S320211000	6412	MOSER OLIVEGARD 5/19	\$ 437.71
06/14/2017	CITIBANK CORPORATE CARD	4617360010999000	6499	ALLEN LAYNES 5/16	\$ 53.58
06/14/2017	CITIBANK CORPORATE CARD	461736OR20199000	6499	READ FAZOLI ORCH 5/4	\$ 2,324.00
06/14/2017	CITIBANK CORPORATE CARD	461736SP00199000	6412	LAMB UNITED BAGS 5/2	\$ 100.00
06/14/2017	CITIBANK CORPORATE CARD	7147610089599000	6499	COBB CHUYS 5/23	\$ 1,735.09

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06/14/2017	CITIBANK CORPORATE CARD	1997230000399003	6499	HESTER EOY SHIPLEY5/4	\$ 180.36
06/14/2017	CITIBANK CORPORATE CARD	1997230004299042	6495	FEAGAN REGDIGEST 5/12	\$ 250.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	ADAMS AA LOUISKY 5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	RAZVI UNITED 5/10	\$ 75.00
06/14/2017	CITIBANK CORPORATE CARD	199736BH00391AAA	6411	SCHNIEDER RESINN 5/27	\$ 615.78
06/14/2017	CITIBANK CORPORATE CARD	199736GH00191AAA	6411	HINES HOLIDAYINN 5/20	\$ 551.32
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES EEOC 5/11	\$ 175.00
06/14/2017	CITIBANK CORPORATE CARD	461736CH20299000	6412	GALLION SPLASHTOW 5/1	\$ 1,068.00
06/14/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SILVERWINGS SDC 5/31	\$ 740.00
06/14/2017	CITIBANK CORPORATE CARD	8657	2191.881	DANIEL HAMPTON 5/28	\$ 573.68
06/14/2017	CITIBANK CORPORATE CARD	1997130000299002	6499	MARTINEZ SALTGTIP5/25	\$ 150.00
06/14/2017	CITIBANK CORPORATE CARD	199731CE81399035	6339	MATH5 EXAM KOLBE 5/31	\$ 50.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	CASTOUNITEDBAGFEE5/13	\$ 150.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	CR TAYLOROMNI PARK6/1	\$ (12.00)
06/14/2017	CITIBANK CORPORATE CARD	1997110004223031	6412	NORWOOD CICI'S 5/9	\$ 49.00
06/14/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	BOWLING TBS REG 5/12	\$ 75.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	CRTAYLOR AA LOUIS5/19	\$ (900.00)
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FUJIW AA LOUISKY 5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	HALLING AA 5/4	\$ 1,102.08
06/14/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	PENA AUSTIN PARK 5/22	\$ 30.00
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR SCHULZ 5/25	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	4617110004111000	6412	RESTIVO CINEMARK 5/15	\$ 3,330.00
06/14/2017	CITIBANK CORPORATE CARD	461711OR20111000	6499	READ CICI ORCH 5/23	\$ 158.30
06/14/2017	CITIBANK CORPORATE CARD	4617130010899000	6499	GRANT LAFAMILIA 5/23	\$ 218.75
06/14/2017	CITIBANK CORPORATE CARD	4617130011099000	6411	BING REG WORKSH 5/26	\$ 250.00
06/14/2017	CITIBANK CORPORATE CARD	1997360004299C42	6495	STOUT MEM TCDA 5/10	\$ 53.00
06/14/2017	CITIBANK CORPORATE CARD	199736GR00391APS	6412	MUNSON SUPER 8 5/12	\$ 446.44
06/14/2017	CITIBANK CORPORATE CARD	199736GV00191AAA	6411	KAZM RESIDENCEIN 5/22	\$ 303.38
06/14/2017	CITIBANK CORPORATE CARD	199736UL00199C01	6412	PENA AUS PARK 5/23	\$ 20.00
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR EDWARDS 5/27	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR JOHNSON 6/1	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	205713PD81124000	6411	9132 5/11 M SMITH AMERICA	\$ 559.59
06/14/2017	CITIBANK CORPORATE CARD	461711S320211000	6499	MOSER JCODYS 5/17	\$ 200.00
06/14/2017	CITIBANK CORPORATE CARD	461736OR04299000	6412	GRAEBNER AMERTOOUR 5/4	\$ 70.04
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MOCK FCCLA STATE 4/30	\$ (5.63)
06/14/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6411	DIMERY EMORGAN 5/22	\$ 551.49
06/14/2017	CITIBANK CORPORATE CARD	199736GR00191APS	6412	MEALS-AMC-GTRACK-STATE-5/	\$ 20.16
06/14/2017	CITIBANK CORPORATE CARD	199736GR00391APS	6412	MUNSON SUPER8 5/11	\$ 297.34

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06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR STEWART 6/1	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	4617110020111000	6412	WATSON CINEMARK 5/18	\$ 4,311.20
06/14/2017	CITIBANK CORPORATE CARD	7137610089799000	6499	FINGERPR COBB 5/24	\$ 39.31
06/14/2017	CITIBANK CORPORATE CARD	7137610089799000	6499	FINGERPR DESALVO 5/23	\$ 39.31
06/14/2017	CITIBANK CORPORATE CARD	1997110004123031	6412	GON/GREAT CICI'S 5/9	\$ 119.00
06/14/2017	CITIBANK CORPORATE CARD	19971300105990RP	6411	SHIMEK DYSELXIA 5/31	\$ 100.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	HOLTSAP AALOUIISKY5/18	\$ 859.10
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	RAZVIUNITEDBAGFEE5/13	\$ 75.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	WU UNITED BAGFEE5/10	\$ 25.00
06/14/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	RHODES FLSHERATON5/14	\$ 1,176.75
06/14/2017	CITIBANK CORPORATE CARD	199736BR00391APS	6412	CR HANC RESIDINN 5/14	\$ (57.84)
06/14/2017	CITIBANK CORPORATE CARD	199736GR00391APS	6412	MEALS-CSHS-GTRACK-STATE-A	\$ 75.76
06/14/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY HILTON 5/24	\$ 123.00
06/14/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	FINGERPR NESBITT 6/1	\$ 48.00
06/14/2017	CITIBANK CORPORATE CARD	4617110011111000	6412	BARRETT MAYBORN 5/18	\$ 545.00
06/14/2017	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-MAY	\$ 41.30
06/14/2017	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-MAY	\$ 1,291.05
06/14/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-MAY	\$ 891.91
06/14/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-MAY	\$ 15.44
06/14/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-MAY	\$ 536.00
06/14/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-MAY	\$ 25.69
06/14/2017	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-MAY	\$ 72.97
06/14/2017	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-MAY	\$ 2,359.45
06/14/2017	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-MAY	\$ 1,572.96
06/14/2017	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-MAY	\$ 542.53
06/14/2017	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-MAY	\$ 11.19
06/14/2017	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-MAY	\$ 16.78
06/14/2017	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-MAY	\$ 361.69
06/14/2017	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-MAY	\$ 48.65
06/14/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-MAY	\$ 30.05
06/14/2017	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-MAY	\$ 9,599.30
06/14/2017	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-MAY	\$ 266.37
06/14/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-MAY	\$ 14.01
06/14/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-MAY	\$ 504.99
06/14/2017	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-MAY	\$ 7,591.87
06/14/2017	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-MAY	\$ 202.66
06/14/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-MAY	\$ 14.72
06/14/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-MAY	\$ 551.73

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06/14/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-MAY	\$ 3,469.59
06/14/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-MAY	\$ 736.33
06/14/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-MAY	\$ 577.80
06/14/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-MAY	\$ 160.87
06/14/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-MAY	\$ 566.00
06/14/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-MAY	\$ 2,146.96
06/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-MAY	\$ 165.62
06/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-MAY	\$ 1,747.00
06/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-MAY	\$ 4,868.66
06/14/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-MAY	\$ 522.07
06/14/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-MAY	\$ 7.41
06/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-MAY	\$ 941.25
06/14/2017	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-MAY	\$ 431.80
06/14/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-MAY	\$ 39.87
06/14/2017	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-MAY	\$ 30,410.78
06/14/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-MAY	\$ 2,808.13
06/14/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-MAY	\$ 651.98
06/14/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-MAY	\$ 9.26
06/14/2017	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-MAY	\$ 240.71
06/14/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-MAY	\$ 1,577.34
06/14/2017	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-MAY	\$ 6,838.85
06/14/2017	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-MAY	\$ 45.61
06/14/2017	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-MAY	\$ 7,944.19
06/14/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-MAY	\$ 1,193.55
06/14/2017	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-MAY	\$ 203.70
06/14/2017	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-MAY	\$ 30.61
06/14/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-MAY	\$ 330.68
06/14/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-MAY	\$ 8.48
06/14/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-MAY	\$ 1,914.17
06/14/2017	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-MAY	\$ 19,179.62
06/14/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-MAY	\$ 17.99
06/14/2017	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-MAY	\$ 491.79
06/14/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-MAY	\$ 504.47
06/14/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-MAY	\$ 14,218.38
06/14/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-MAY	\$ 14.53
06/14/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-MAY	\$ 409.58
06/14/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-MAY	\$ 356.71
06/14/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-MAY	\$ 19.03

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/14/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-MAY	\$ 86.03
06/14/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-MAY	\$ 12.27
06/14/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-MAY	\$ 13.59
06/14/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-MAY	\$ 0.35
06/14/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-MAY	\$ 471.97
06/14/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-MAY	\$ 365.62
06/14/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-MAY	\$ 10.14
06/14/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-MAY	\$ 19.03
06/14/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-MAY	\$ 287.30
06/14/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-MAY	\$ 9.39
06/14/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-MAY	\$ 338.18
06/14/2017	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-MAY	\$ 7,070.47
06/14/2017	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-MAY	\$ 271.66
06/14/2017	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-MAY	\$ 950.24
06/14/2017	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-MAY	\$ 33.38
06/14/2017	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-MAY	\$ 40.41
06/14/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-MAY	\$ 1,426.74
06/14/2017	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-MAY	\$ 8,652.21
06/14/2017	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-MAY	\$ 286.02
06/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-MAY	\$ 1,614.90
06/14/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-MAY	\$ 281.49
06/14/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-MAY	\$ 7.52
06/14/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-MAY	\$ 5.70
06/14/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-MAY	\$ 213.73
06/14/2017	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-MAY	\$ 269.75
06/14/2017	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-MAY	\$ 1,639.48
06/14/2017	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-MAY	\$ 28.28
06/14/2017	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-MAY	\$ 9,032.02
06/14/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-MAY	\$ 375.17
06/14/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-MAY	\$ 38.06
06/14/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-MAY	\$ 59.18
06/14/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-MAY	\$ 30.05
06/14/2017	CITY OF COLLEGE STATION	1997510081299068	6257	159941-197640-MAY	\$ 500.94
06/14/2017	CITY OF COLLEGE STATION	1997510081299068	6255	159941-197640-MAY	\$ 26.50
06/14/2017	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-MAY	\$ 328.08
06/14/2017	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-MAY	\$ 35.60
06/14/2017	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-MAY	\$ 1,073.30
06/14/2017	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-MAY	\$ 9,613.82

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/14/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-MAY	\$ 169.96
06/14/2017	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-MAY	\$ 1,811.26
06/14/2017	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-MAY	\$ 7,745.06
06/14/2017	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-MAY	\$ 39.21
06/14/2017	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-MAY	\$ 272.60
06/14/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-MAY	\$ 171.89
06/14/2017	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-MAY	\$ 1,002.84
06/14/2017	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-MAY	\$ 46,751.64
06/14/2017	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-MAY	\$ 162.98
06/14/2017	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-MAY	\$ 12,553.19
06/14/2017	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-MAY	\$ 905.56
06/14/2017	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-MAY	\$ 3,580.45
06/14/2017	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-MAY	\$ 246.23
06/14/2017	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-MAY	\$ 32.95
06/14/2017	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-MAY	\$ 7,696.77
06/14/2017	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-MAY	\$ 1,472.31
06/14/2017	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-MAY	\$ 2,612.08
06/14/2017	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-MAY	\$ 448.90
06/14/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-236026-MAY	\$ 1,778.70
06/14/2017	CLARKE DISTRIBUTING CO LLC	199736CT04291AAA	6399	OLAYMATE BALL MOWER	\$ 499.00
06/14/2017	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	SHIPPING	\$ 10.00
06/14/2017	CLARKE DISTRIBUTING CO LLC	199736CT04291AAA	6399	SHIPPING	\$ 52.50
06/14/2017	CLARKE DISTRIBUTING CO LLC	199736CT04291AAA	6399	BABOLAT RPM BLAST 660 REE	\$ 165.50
06/14/2017	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	PRINCE SYNTHETIC GUT W/DU	\$ 70.00
06/14/2017	CLARKE DISTRIBUTING CO LLC	199736CT00191AAA	6397	BABOLAT RPM BLAST 660 REE	\$ 23.50
06/14/2017	CLAY EWELL EDUCATIONAL SERVICES	1997130000322038	6411	TAMU BUILDING ON THE BASI	\$ 175.00
06/14/2017	JAMES CLAY	1997510092599065	6319	REIM SUPPLY GRAINGER	\$ 65.43
06/14/2017	SUSAN CLEGG	2407000000100000	5751	CN REF - A. CLEGG	\$ 54.10
06/14/2017	SHERIDAN M CLINKSCALES	1997360000322038	6412	F REIM FFA BRENH 5/11	\$ 15.67
06/14/2017	COLLEGE STATION BOUNCE LLC	199711EL69911021	6269	22 FT TSUNAMI SLIDE WITH	\$ 308.00
06/14/2017	ANNABELLE COLLINS	19971300104990SV	6411	M REIM AUS 9/15	\$ 116.15
06/14/2017	JACKIE COOK	2407000000100000	5751	REF NICHOLAS LUCKIE M	\$ 29.00
06/14/2017	COOLE SCHOOL INC	2117110010224000	6399	2017/2018 AVID PLANNERS F	\$ 906.50
06/14/2017	COOLE SCHOOL INC	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 136.50
06/14/2017	CUMMINS SOUTHERN PLAINS LLC	1997510092599065	6299	LOAD BANK TEST ON GENERAT	\$ 1,182.00
06/14/2017	CUMMINS SOUTHERN PLAINS LLC	1997510092599065	6299	GENERATOR SERVICE ON ADMI	\$ 1,008.00
06/14/2017	BECKY CUPIT	2407000000100000	5751	REF ALEX CUPIT MEAL A	\$ 9.95
06/14/2017	D&D ELECTRONICS LLC	69138100003990TK	6396	CSHS AP UPGRADE PHASE II:	\$ 7,096.97

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06/14/2017	JANET DAVIS	2057320081124000	6411	M REIM APR 2017	\$ 48.73
06/14/2017	JANET DAVIS	2057320081124000	6411	M REIM MAY 2017	\$ 127.10
06/14/2017	KEVIN DAVIS	2407000000300000	5751	REF KATHERINE DAVIS M	\$ 127.35
06/14/2017	JAMES DAWSON	1997110000322038	6399	REIM HARBORFREIGHT	\$ 149.99
06/14/2017	DEMCO INC	461712LI20199000	6399	ORIGAMI BOOKMARK ACTIVITY	\$ 32.51
06/14/2017	DEMCO INC	461712LI20199000	6399	COLOR CRAZE COLORING SHEE	\$ 12.08
06/14/2017	DEMCO INC	461712LI20199000	6399	EMOJI FACES DIE CUT BOOKM	\$ 16.26
06/14/2017	DEMCO INC	461712LI20199000	6399	PUPPY READERS BOOKMARK (W	\$ 16.26
06/14/2017	DEMCO INC	461712LI20199000	6399	COLOR CRAZE COLORING JOUR	\$ 46.27
06/14/2017	DEMCO INC	461712LI20199000	6399	CARS BOOKMARKS (WL1373905	\$ 16.26
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	BRNPROP-BROWN BEAR PUPPET	\$ 68.78
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	ABCUP- TALLSTKR UPPERCASE	\$ 35.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	CPCL- CHUNKY PUZZLE CLOTH	\$ 28.77
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	CPSB-CHUNKY PUZZLES- BALL	\$ 28.77
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	RFEA- RAINBOW FEATHERS	\$ 14.38
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	BUCKET- FUN FOAM SHAPES I	\$ 17.58
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	WIGGLES- WIGGLY CATERPILL	\$ 20.78
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	CPCS- CLASSROOM CRAFT STI	\$ 17.59
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	MYPEEPS- EX PHOTO BLOCK P	\$ 87.98
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	PATSTK- PATTEN STACKER- 1	\$ 79.96
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	STKPEG- STACKING SHAPES P	\$ 31.98
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	PEGGY-EX FOAM SHAPES & PE	\$ 36.78
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	CHKSHK6- EGG SHAKERS- SET	\$ 39.98
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	PDD-DO-A-DOT PRIMARY MARK	\$ 119.90
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	BEGPAT- BEGINNER PATTERN	\$ 18.39
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	PLD- SMALL 4" PINK HEART	\$ 5.19
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	TEMPAK- TEMPERA CAKE CLAS	\$ 43.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	CPVG- CHUNKY PUZZLE- VEGE	\$ 28.77
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	PLAYPUP- PLAYFUL PUPPY PU	\$ 30.38
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	200CS- CRAYOLA 200 WASH C	\$ 63.03
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	SSPS6- SIZE AND SHAPE PUZ	\$ 15.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	MOVNPUP- PUSH N ROLL MOVI	\$ 12.78
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	PONY- PONY BEADS	\$ 15.98
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	RAINCAT- RAINBOW CATERPIL	\$ 15.98
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	SHD- SMALL HEART DOILIES	\$ 7.83
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	LAYERS- SMART SNACKS- STA	\$ 30.38
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	ANISTAMP- EASY GRIP ANIMA	\$ 12.79
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	JUSTTRI- SOFT STACKING TR	\$ 39.98

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	NESTBARN- NESTING & SORTI	\$ 63.96
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	SPARKY- SHINY SHAPES PAST	\$ 7.59
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	BEGSET- BEGINNING MANIPUL	\$ 59.19
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	GEOSTAM- EASY GRIP STAMPE	\$ 12.79
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	SHAPEMAK- HIGHSCOPE COLOR	\$ 14.39
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	LGPOMS- JUMBO POM POMS 2"	\$ 41.95
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	NIFTY- WASHABLE STAMP PAD	\$ 59.19
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	12CPWH- 12X18 BRIGHT WHIT	\$ 7.95
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	NOSPILL- NO SPILL BIG BUB	\$ 95.92
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	399027- TWO-SIDED MIRROR	\$ 51.18
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	BFS- BUG FOAM SHAPES	\$ 14.37
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	CLUS- CLUSTER BELLS- SET	\$ 95.94
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	CTD- COLORED LARGE CRAFT	\$ 7.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	JUMALL- JUMBO KNOB ANIMAL	\$ 43.18
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	PIPETUBES- EX PIPETUBES-	\$ 39.98
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	RNBOSHK- INFANT RAINBOW M	\$ 15.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	SCLRTRI- COLORATIONS 200	\$ 51.18
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	SNESTCAR- NESTING & SORTI	\$ 63.96
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	900015- HEIGHT SERIATION	\$ 39.98
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	CHALKEGG- CHUNKY CHALK EG	\$ 22.36
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	DNCT1- MINI DINOSAURS- 12	\$ 18.39
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	EWSGSET-ELMERS WASHABLE S	\$ 18.70
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	PIPSET- PIPE CLEANERS- AS	\$ 28.62
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	SDOUGHSN- SHAPES & NUMBER	\$ 35.97
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	FARMYARD- POP UP FARM YAR	\$ 63.96
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	HEXACUS- HEXACUS 12 PCS	\$ 52.77
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	DOUGHUP- UPPER CASE ALPHA	\$ 11.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	EGFS- EASY GRIP STAMPERS-	\$ 12.79
06/14/2017	DISCOUNT SCHOOL SUPPLY	205761OF101240EH	6399	SLCUTTERS- DOUGH CUTTER A	\$ 25.58
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	GWSTPU TEMPERA PAINT - PU	\$ 10.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	9CPBL BRIGHT BLUE 9X12 CP	\$ 1.96
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	9CPOR ORANGE 9X12 CP	\$ 1.96
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	FOAMRUS BIG BAG OF FOAM -	\$ 15.78
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	PCPBK BLACK 9X12 CP	\$ 1.96
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	GWSTYE 1 GAL YELLOW WASHA	\$ 10.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	FOAMBEAD COLORATIONS FUN	\$ 9.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	9CPSB SKY BLUE 9X12 CP	\$ 1.96
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	9CPVI VIOLET 9X12 CP	\$ 1.96

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06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	GLSI EXTRA SAFE PLASTIC G	\$ 6.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	GWSTGR FREEN 1 GAL WASHAB	\$ 10.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	PCPHG HOLIDAY GREEN 9X12	\$ 1.96
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	BFPSET COLORATIONS FOAM P	\$ 52.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	PASTA SUPER DUPER NOODLE	\$ 33.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	PONY4 NEON PONY BEADS - 1	\$ 9.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	POUNDPOM BIG BAG POM POMS	\$ 14.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	GEMJAR GILLERING RHINESTO	\$ 27.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	GWSTBL BLUE 1 GAL COLORAT	\$ 10.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	BN BOLD MAGIC NUUDLES - 6	\$ 10.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	300P COLORATIONS POM POMS	\$ 7.89
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	REALSTK REAL PHOTO ANIMAL	\$ 15.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	GWSTOR ORANGE 1 GAL TEMPE	\$ 10.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	TIPPED TIPPED LACING CORD	\$ 8.99
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	9CPHR HOLIDAY RED 9X12 CP	\$ 1.96
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	BAGBTN BRIGHT BUTTONS REA	\$ 11.79
06/14/2017	DISCOUNT SCHOOL SUPPLY	2057117710924000	6399	FOAMLEAF COLORFUL LEAF FO	\$ 5.99
06/14/2017	BETH DONOVAN	2407000000300000	5751	CN REF - J. DONOVAN	\$ 23.15
06/14/2017	EDUCATIONAL TESTING SERVICE	1997230099999021	6299	PRO ETHICA LEADERS PACKAG	\$ 3,400.00
06/14/2017	EDUCATIONAL TESTING SERVICE	1997230099999021	6299	ADDITIONAL ADMINISTRATORS	\$ 2,948.00
06/14/2017	EDUCATIONAL TESTING SERVICE	1997130081199021	6299	THREE YEAR PROETHICA PROG	\$ 43,544.00
06/14/2017	EDVOTEK INC	1997110000122038	6399	PRINCIPLES OF DNA SEQUENC	\$ 150.00
06/14/2017	EDVOTEK INC	1997110000122038	6399	MICROPIPETTING BASICS	\$ 78.00
06/14/2017	EDVOTEK INC	1997110000122038	6399	FORENSIC TOXICOLOGY	\$ 190.00
06/14/2017	EDVOTEK INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 41.80
06/14/2017	ENTERPRISE RENT A CAR	199736JZ00399C03	6412	VEHICLE RENTAL FOR JON SE	\$ 52.00
06/14/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 143.46
06/14/2017	APRIL C FALCO	19973600003990CA	6411	M ADV AUS 6/25-27	\$ 115.08
06/14/2017	STEPHEN FARNSWORTH	2407000000300000	5751	REF CHANCE FARNSWORTH	\$ 46.20
06/14/2017	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	LETTERING FOR BUSES	\$ 40.50
06/14/2017	DAVID FERGUSON	2407000000300000	5751	CN REF - J. FERGUSON	\$ 12.60
06/14/2017	KATEY FINK	2407000000100000	5751	CN REF - C. FINK	\$ 45.05
06/14/2017	FLOCABULARY LLC	199711E7107110ET	6399	ONE YEAR DIGITAL SITE LIC	\$ 900.00
06/14/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200104990SV	6396	32890A FOLLETT CORDLESS S	\$ 299.00
06/14/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200104990SV	6397	ESTIMATED SHIPPING/HANDLI	\$ 18.15
06/14/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	CATALOGING & PROCESSING	\$ 24.32
06/14/2017	FOLLETT SCHOOL SOLUTIONS INC	1997120004299042	6329	31 LIBRARY BOOKS	\$ 121.45
06/14/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 7,273.81

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06/14/2017	THE FRUITGUYS LLC	1997110000111001	6499	RUNNING PO FOR MEETING RE	\$ 34.00
06/14/2017	FUEGO TORTILLA GRILL	4617130010299000	6499	BREAKFAST TACO, SAUSAGE A	\$ 163.01
06/14/2017	FUEGO TORTILLA GRILL	4617130010299000	6499	COFFEE, 1 GALLON	\$ 130.16
06/14/2017	FUEGO TORTILLA GRILL	4617130010299000	6499	BREAKFAST TACO, BACON AND	\$ 163.01
06/14/2017	FUEGO TORTILLA GRILL	4617130010299000	6499	BREAKFAST TACO, POTATO AN	\$ 28.34
06/14/2017	FUEGO TORTILLA GRILL	4617130010299000	6499	BREAKFAST TACO, BEAN AND	\$ 36.14
06/14/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 117.70
06/14/2017	NATARAJAN GAUTAM	4617111YB20211000	6399	DUPLICATE PURCHASE OF YEA	\$ 30.00
06/14/2017	LEAH GIBSON	19971100104110SV	6399	REIM HOMEDEPOT PODIUM	\$ 59.75
06/14/2017	DANIEL GIEDRAITIS	199711BD04211042	6299	JUDGING SOLO AND ENSEMBLE	\$ 150.00
06/14/2017	NELDA L GILBERT	1997110000122038	6411	M REIM DEC 2016	\$ 126.13
06/14/2017	NELDA L GILBERT	1997110000122038	6411	M REIM MAR/APR 2017	\$ 137.75
06/14/2017	NELDA L GILBERT	1997110000122038	6411	M REIM FEB 2017	\$ 137.44
06/14/2017	NELDA L GILBERT	1997110000122038	6411	M REIM MAY 2017	\$ 148.66
06/14/2017	GRIFFIN LOCKSMITH & HARDWARE	1997510092599065	6319	CABINET LOCK	\$ 55.35
06/14/2017	GT DISTRIBUTORS INC	199752SF00399024	6631	SET-PP7671	\$ 54.00
06/14/2017	GT DISTRIBUTORS INC	199752SF04199024	6631	WE-LIBERTYIIPKG WHELEN L	\$ 1,869.90
06/14/2017	GT DISTRIBUTORS INC	199752SF00199024	6631	HS-C-CUP2-I*	\$ 28.22
06/14/2017	GT DISTRIBUTORS INC	199752SF00399024	6631	SET-PK0710CGR11*	\$ 424.08
06/14/2017	GT DISTRIBUTORS INC	199752SF00499024	6631	PG-FP56C06*	\$ 129.31
06/14/2017	GT DISTRIBUTORS INC	199752SF00399024	6631	ESTIMATED SHIPPING/HANDLI	\$ 145.00
06/14/2017	GT DISTRIBUTORS INC	199752SF00499024	6631	PG-S56C06*	\$ 322.27
06/14/2017	GT DISTRIBUTORS INC	199752SF00199024	6631	ESTIMATED SHIPPING/HANDLI	\$ 145.00
06/14/2017	GT DISTRIBUTORS INC	199752SF00499024	6631	ESTIMATED SHIPPING/HANDLI	\$ 145.00
06/14/2017	GT DISTRIBUTORS INC	199752SF00499024	6631	SET-PP7671	\$ 54.00
06/14/2017	GT DISTRIBUTORS INC	199752SF04199024	6631	PG-S56C06*	\$ 322.27
06/14/2017	GT DISTRIBUTORS INC	199752SF04299024	6631	ESTIMATED SHIPPING/HANDLI	\$ 145.00
06/14/2017	GT DISTRIBUTORS INC	199752SF04299024	6631	HS-C-VS-2400-CHGR-2	\$ 245.28
06/14/2017	GT DISTRIBUTORS INC	199752SF00399024	6631	HS-C-VS-2400-CHGR-2	\$ 245.28
06/14/2017	GT DISTRIBUTORS INC	199752SF04199024	6631	HS-C-ARM-103*	\$ 79.32
06/14/2017	GT DISTRIBUTORS INC	199752SF04199024	6631	PG-FP56C06*	\$ 129.31
06/14/2017	GT DISTRIBUTORS INC	199752SF00399024	6631	HS-C-ARM-103*	\$ 79.32
06/14/2017	GT DISTRIBUTORS INC	199752SF00399024	6631	PG-FP56C06*	\$ 129.31
06/14/2017	GT DISTRIBUTORS INC	199752SF00499024	6631	HS-C-ARM-103*	\$ 79.32
06/14/2017	GT DISTRIBUTORS INC	199752SF00499024	6631	WE-LIBERTYIIPKG WHELEN L	\$ 1,869.90
06/14/2017	GT DISTRIBUTORS INC	199752SF04199024	6631	SET-PP7671	\$ 54.00
06/14/2017	GT DISTRIBUTORS INC	199752SF04299024	6631	SET-PP7671	\$ 54.00
06/14/2017	GT DISTRIBUTORS INC	199752SF00199024	6631	HS-C-VS-2400-CHGR-2	\$ 245.28

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06/14/2017	GT DISTRIBUTORS INC	199752SF04299024	6631	WE-LIBERTYIIPKG WHELEN L	\$ 1,869.90
06/14/2017	GT DISTRIBUTORS INC	199752SF00199024	6631	HS-C-ARM-103*	\$ 79.32
06/14/2017	GT DISTRIBUTORS INC	199752SF00399024	6631	HS-C-CUP2-I*	\$ 28.22
06/14/2017	GT DISTRIBUTORS INC	199752SF00499024	6631	HS-C-CUP2-I*	\$ 28.22
06/14/2017	GT DISTRIBUTORS INC	199752SF04199024	6631	ESTIMATED SHIPPING/HANDLI	\$ 145.00
06/14/2017	GT DISTRIBUTORS INC	199752SF04199024	6631	HS-C-VS-2400-CHGR-2	\$ 245.28
06/14/2017	GT DISTRIBUTORS INC	199752SF04299024	6631	HS-C-CUP2-I*	\$ 28.22
06/14/2017	GT DISTRIBUTORS INC	199752SF00199024	6631	PG-S56C06*	\$ 322.27
06/14/2017	GT DISTRIBUTORS INC	199752SF04199024	6631	HS-C-CUP2-I*	\$ 28.22
06/14/2017	GT DISTRIBUTORS INC	199752SF00499024	6631	HS-C-VS-2400-CHGR-2	\$ 245.28
06/14/2017	GT DISTRIBUTORS INC	199752SF04199024	6631	SET-PK0710CGR11*	\$ 424.08
06/14/2017	GT DISTRIBUTORS INC	199752SF04299024	6631	PG-S56C06*	\$ 322.27
06/14/2017	GT DISTRIBUTORS INC	199752SF00199024	6631	SET-PP7671	\$ 54.00
06/14/2017	GT DISTRIBUTORS INC	199752SF00399024	6631	PG-S56C06*	\$ 322.27
06/14/2017	GT DISTRIBUTORS INC	199752SF00199024	6631	PG-FP56C06*	\$ 129.31
06/14/2017	GT DISTRIBUTORS INC	199752SF04299024	6631	PG-FP56C06*	\$ 129.31
06/14/2017	GT DISTRIBUTORS INC	199752SF00199024	6631	SET-PK0710CGR11*	\$ 424.08
06/14/2017	GT DISTRIBUTORS INC	199752SF00399024	6631	WE-LIBERTYIIPKG WHELEN L	\$ 1,869.90
06/14/2017	GT DISTRIBUTORS INC	199752SF00499024	6631	SET-PK0710CGR11*	\$ 424.08
06/14/2017	GT DISTRIBUTORS INC	199752SF00199024	6631	WE-LIBERTYIIPKG WHELEN L	\$ 1,869.90
06/14/2017	GT DISTRIBUTORS INC	199752SF04299024	6631	HS-C-ARM-103*	\$ 79.32
06/14/2017	GT DISTRIBUTORS INC	199752SF04299024	6631	SET-PK0710CGR11*	\$ 424.08
06/14/2017	GULF COAST ATHLETIC SUPPLY	199736BF00391AAA	6399	XTREME LYTE TIGHT FIT T-S	\$ 2,240.00
06/14/2017	GULF COAST ATHLETIC SUPPLY	199736BF00391AAA	6399	XTREME LYTE 2 PLY 9 INCH	\$ 2,800.00
06/14/2017	GULF COAST ATHLETIC SUPPLY	199736BF00391AAA	6399	FREIGHT	\$ 75.00
06/14/2017	GULF COAST PAPER COMPANY INC	1997	1311	FL-L116LL LARGE YELLOW LA	\$ 50.00
06/14/2017	KYRA GUNN	2407000000100000	5751	REF SEAN GUNN MEAL AC	\$ 85.00
06/14/2017	TERRI GUSTITIS	2407000000300000	5751	CN REF - M. GUSTITIS	\$ 38.10
06/14/2017	MICHELLE L GUYTON	2407000000100000	5751	REF ANDREW HILL MEAL	\$ 5.55
06/14/2017	JON HALL	2407000000100000	5751	REF JACKSON HALL	\$ 24.45
06/14/2017	HANDWRITING WITHOUT TEARS	1997330088123031	6399	MI LIBRO DE ESRBIT IMPRE	\$ 26.25
06/14/2017	HANDWRITING WITHOUT TEARS	1997110010723031	6399	PRINTING POWER, GR.2, #PP	\$ 26.25
06/14/2017	HANDWRITING WITHOUT TEARS	1997110010723031	6399	MY PRINTING BOOK, GR. 1,	\$ 26.25
06/14/2017	HARPER ARRINGTON PUBLISHING	4107110099911063	6321	DIGITAL FASHION PRO V8 AC	\$ 10,470.00
06/14/2017	HEINEMANN	2117110010124000	6399	SHIPPING	\$ 297.00
06/14/2017	HEINEMANN	2117110010124000	6399	READING SUPPLIES FOR READ	\$ 3,300.00
06/14/2017	HIGHLIGHTS CONSUMER SERVICES INC	20576100811240EH	6329	HH012F HIGHLIGHTS HELLO 1	\$ 1,570.80
06/14/2017	HIGHLIGHTS CONSUMER SERVICES INC	20576100811240EH	6329	SINGLE SINGLE ISSUE HOLA	\$ 1,122.00

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06/14/2017	HIGHLIGHTS CONSUMER SERVICES INC	429611PK10424000	6329	HFB09F HIGH FIVE BILINGUE	\$ 46.00
06/14/2017	HIGHLIGHTS CONSUMER SERVICES INC	199761PK81199032	6329	HHF09F HIGH FIVE 09/500 E	\$ 1,332.24
06/14/2017	HIGHLIGHTS CONSUMER SERVICES INC	2057110010124000	6329	HHF09F HIGH FIVE 09/500 E	\$ 1,912.96
06/14/2017	HIGHLIGHTS CONSUMER SERVICES INC	429611PK10424000	6329	HHF09F HIGH FIVE 09/500 E	\$ 170.80
06/14/2017	HIGHLIGHTS CONSUMER SERVICES INC	199761PK81199032	6329	HFB09F HIGH FIVE BILINGUE	\$ 356.60
06/14/2017	HIGHLIGHTS CONSUMER SERVICES INC	2057110010124000	6329	HFB09F HIGH FIVE BILINGUE	\$ 512.40
06/14/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	LAMPS USED AT FOREST RIDG	\$ 65.09
06/14/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 162.39
06/14/2017	WENDY HINES	1997360000191AAA	6411	ENTRY REIM ALL STAR	\$ 17.00
06/14/2017	WENDY HINES	1997360000191AAA	6411	F REIM ALLSTAR 6/8-10	\$ 27.23
06/14/2017	KATHY HOKE	2407000000100000	5751	CN REF - D. POTEET	\$ 93.15
06/14/2017	HUGHES SUPPLY INC	1997510092599065	6319	LAVATORY FLEXES	\$ 21.40
06/14/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	PARTS FOR TRIMMERS	\$ 31.44
06/14/2017	INSECT LORE	19971100104110SV	6399	L2382 PACK OF 2 TUBES LAD	\$ 28.95
06/14/2017	INSECT LORE	19971100104110SV	6399	L238 SINGLE PK OF LADYBUG	\$ 15.95
06/14/2017	INSECT LORE	19971100104110SV	6399	TWO DAY SHIPPING/HANDLING	\$ 14.95
06/14/2017	IXL LEARNING INC	19971112202110ET	6396	ONE YEAR 10-10-17 TO 10-1	\$ 196.00
06/14/2017	MONICA L JAMES	1997410074399043	6411	M REIM HUNTSVIL 5/18	\$ 56.09
06/14/2017	MONICA L JAMES	1997410074399043	6411	M REIM HUNTSVIL 6/5	\$ 56.09
06/14/2017	JASONS DELI	19972300108990FR	6499	6/5/17 MEETING	\$ 86.30
06/14/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 334.40
06/14/2017	JOHN WILEY & SONS INC	4107110099911063	6321	ISBN:9781118712825 STUDY	\$ 396.00
06/14/2017	JOHN WILEY & SONS INC	4107110099911063	6321	ISBN:9780470928653 BAKING	\$ 675.00
06/14/2017	JOHN WILEY & SONS INC	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 77.13
06/14/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC PARTS	\$ 2,782.86
06/14/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 210.87
06/14/2017	JOHNSON SUPPLY	1997510092599065	6319	COMPRESSOR	\$ 51.06
06/14/2017	CHRISTINE JONES	199700BF00300A00	5752	RETURN SEASON TICKETS	\$ 100.00
06/14/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2480758 DEEP RIVER	\$ 40.00
06/14/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10071031 COMING OF AGE	\$ 50.00
06/14/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10370544 DRAGONFLY	\$ 49.00
06/14/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10071034 COMING OF AGE SC	\$ 19.50
06/14/2017	JW PEPPER AND SON INC	199711BD04211042	6399	988204 LITTLE FUGUE	\$ 48.00
06/14/2017	JW PEPPER AND SON INC	199711BD04211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.99
06/14/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10457565 SHEPHERD'S HEY	\$ 47.00
06/14/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10522051 PRAIRIE SPIRIT	\$ 48.00
06/14/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10088557 DEEP RIVER SCORE	\$ 15.00
06/14/2017	JW PEPPER AND SON INC	199711OR04111041	6399	EVERYTHING IS AWESOME BY	\$ 53.14

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06/14/2017	JW PEPPER AND SON INC	199711OR04111041	6399	SERENDIPTY SUITE BY MEYER	\$ 85.22
06/14/2017	JW PEPPER AND SON INC	199711OR04111041	6399	SHIPPING	\$ 19.04
06/14/2017	JW PEPPER AND SON INC	199711OR04111041	6399	IT TAKES TWO BY CHRIS M B	\$ 58.15
06/14/2017	JW PEPPER AND SON INC	199711OR04111041	6399	THE SOUND OF A SOUND BY R	\$ 56.15
06/14/2017	JW PEPPER AND SON INC	199711OR04111041	6399	DOVE'S VAGARY BY SHIRL JA	\$ 48.13
06/14/2017	JW PEPPER AND SON INC	199711OR04111041	6399	THE THREE KNIGHTS QUEST B	\$ 60.16
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	82370 PIO PEEP TRADITIONA	\$ 4.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	NURSERY RHYMES 2 SOUND PU	\$ 10.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	82370 PIO PEEP TRADITIONA	\$ 4.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	46468 HAND MITT & 5 SETS	\$ 45.80
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	32586 NURSERY RHYMES 1 SO	\$ 10.85
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	46468 HAND MITT & 5 SETS	\$ 45.80
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	87837 HAND PUPPET BOOK SE	\$ 21.74
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	89253 TOTTER TOWER	\$ 32.13
06/14/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	46468 HAND MITT & 5 SETS	\$ 114.51
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	87837 HAND PUPPET BOOK SE	\$ 21.74
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	46743 NURSERY RHYMES COMB	\$ 37.76
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	87837 HAND PUPPET BOOK SE	\$ 21.74
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	NURSERY RHYMES 2 SOUND PU	\$ 10.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	NURSERY RHYMES 2 SOUND PU	\$ 10.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	32586 NURSERY RHYMES 1 SO	\$ 10.85
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	89253 TOTTER TOWER	\$ 32.13
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	32586 NURSERY RHYMES 1 SO	\$ 10.85
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	46468 HAND MITT & 5 SETS	\$ 45.80
06/14/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	73531 FAVORITE NURSERY RH	\$ 90.39
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	46468 HAND MITT & 5 SETS	\$ 45.80
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	46743 NURSERY RHYMES COMB	\$ 37.76
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	46743 NURSERY RHYMES COMB	\$ 37.76
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	145437 UNCLE GOOSE NURSEY	\$ 11.22
06/14/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	145437 UNCLE GOOSE NURSEY	\$ 28.06
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	145437 UNCLE GOOSE NURSEY	\$ 11.22
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	89253 TOTTER TOWER	\$ 32.13
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	NURSERY RHYMES 2 SOUND PU	\$ 10.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	145437 UNCLE GOOSE NURSEY	\$ 11.22
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	89253 TOTTER TOWER	\$ 32.13
06/14/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	32586 NURSERY RHYMES 1 SO	\$ 21.70
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	87837 HAND PUPPET BOOK SE	\$ 21.74
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	73531 FAVORITE NURSERY RH	\$ 45.19

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06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	87837 HAND PUPPET BOOK SE	\$ 21.74
06/14/2017	KAPLAN EARLY LEARNING CO	2057110F10124000	6399	89253 TOTTER TOWER	\$ 80.34
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	89253 TOTTER TOWER	\$ 32.13
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	87837 HAND PUPPET BOOK SE	\$ 21.74
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	46743 NURSERY RHYMES COMB	\$ 37.76
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	89253 TOTTER TOWER	\$ 32.13
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	46468 HAND MITT & 5 SETS	\$ 45.80
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	73531 FAVORITE NURSERY RH	\$ 45.19
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	32586 NURSERY RHYMES 1 SO	\$ 10.85
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	32586 NURSERY RHYMES 1 SO	\$ 10.85
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	87837 HAND PUPPET BOOK SE	\$ 21.74
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	NURSERY RHYMES 2 SOUND PU	\$ 10.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	82370 PIO PEEP TRADITIONA	\$ 4.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	46743 NURSERY RHYMES COMB	\$ 37.76
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	46743 NURSERY RHYMES COMB	\$ 37.76
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	82370 PIO PEEP TRADITIONA	\$ 4.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	89253 TOTTER TOWER	\$ 32.13
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	145437 UNCLE GOOSE NURSEY	\$ 11.22
06/14/2017	KAPLAN EARLY LEARNING CO	2057110F10124000	6399	87837 HAND PUPPET BOOK SE	\$ 43.48
06/14/2017	KAPLAN EARLY LEARNING CO	2057110F10124000	6399	NURSERY RHYMES 2 SOUND PU	\$ 26.05
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	46468 HAND MITT & 5 SETS	\$ 45.80
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	46468 HAND MITT & 5 SETS	\$ 45.80
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	73531 FAVORITE NURSERY RH	\$ 45.19
06/14/2017	KAPLAN EARLY LEARNING CO	2057110F10124000	6399	46743 NURSERY RHYMES COMB	\$ 94.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	32586 NURSERY RHYMES 1 SO	\$ 10.75
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	73531 FAVORITE NURSERY RH	\$ 45.19
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	145437 UNCLE GOOSE NURSEY	\$ 11.22
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	73531 FAVORITE NURSERY RH	\$ 45.19
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	46468 HAND MITT & 5 SETS	\$ 45.80
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	145437 UNCLE GOOSE NURSEY	\$ 11.22
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	46468 HAND MITT & 5 SETS	\$ 45.80
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	89253 TOTTER TOWER	\$ 32.13
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	87837 HAND PUPPET BOOK SE	\$ 21.74
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	89253 TOTTER TOWER	\$ 32.13
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	32586 NURSERY RHYMES 1 SO	\$ 10.85
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	145437 UNCLE GOOSE NURSEY	\$ 11.22
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	145437 UNCLE GOOSE NURSEY	\$ 11.22
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	73531 FAVORITE NURSERY RH	\$ 45.19

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	NURSERY RHYMES 2 SOUND PU	\$ 10.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	46468 HAND MITT & 5 SETS	\$ 45.80
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	46743 NURSERY RHYMES COMB	\$ 37.76
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	NURSERY RHYMES 2 SOUND PU	\$ 10.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	32586 NURSERY RHYMES 1 SO	\$ 10.85
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	73531 FAVORITE NURSERY RH	\$ 45.19
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	145437 UNCLE GOOSE NURSEY	\$ 11.22
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	82370 PIO PEEP TRADITIONA	\$ 4.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	82370 PIO PEEP TRADITIONA	\$ 4.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	73531 FAVORITE NURSERY RH	\$ 45.19
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	46743 NURSERY RHYMES COMB	\$ 37.76
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	82370 PIO PEEP TRADITIONA	\$ 4.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	46743 NURSERY RHYMES COMB	\$ 37.76
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	73531 FAVORITE NURSERY RH	\$ 45.19
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	46743 NURSERY RHYMES COMB	\$ 37.76
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	NURSERY RHYMES 2 SOUND PU	\$ 10.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	87837 HAND PUPPET BOOK SE	\$ 21.74
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	NURSERY RHYMES 2 SOUND PU	\$ 10.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	32586 NURSERY RHYMES 1 SO	\$ 10.85
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	82370 PIO PEEP TRADITIONA	\$ 4.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	82370 PIO PEEP TRADITIONA	\$ 4.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	145437 UNCLE GOOSE NURSEY	\$ 11.22
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	73531 FAVORITE NURSERY RH	\$ 45.19
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	87837 HAND PUPPET BOOK SE	\$ 21.74
06/14/2017	KAPLAN EARLY LEARNING CO	2057110F10124000	6399	82370 PIO PEEP TRADITIONA	\$ 10.05
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	89253 TOTTER TOWER	\$ 32.13
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	32586 NURSERY RHYMES 1 SO	\$ 10.85
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	82370 PIO PEEP TRADITIONA	\$ 4.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	NURSERY RHYMES 2 SOUND PU	\$ 10.41
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-31612 BISSELL MANUAL S	\$ 60.55
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	17-31612 BISSELL MANUAL S	\$ 60.55
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	17-31612 BISSELL MANUAL S	\$ 60.55
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	17-31612 BISSELL MANUAL S	\$ 60.55

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06/14/2017	KAPLAN EARLY LEARNING CO	2057117810224000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057110F10124000	6399	17-31612 BISSELL MANUAL S	\$ 60.55
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	17-29594 3 FOLD MAT 2" TH	\$ 232.08
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	2057110F10124000	6399	NC-30795 GREEN WATERING C	\$ 11.94
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810224000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	17-31612 BISSELL MANUAL S	\$ 60.55
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	17-31612 BISSELL MANUAL S	\$ 60.55
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	17-29594 3 FOLD MAT 2" TH	\$ 522.19
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	17-31612 BISSELL MANUAL S	\$ 60.55
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	17-31612 BISSELL MANUAL S	\$ 60.55
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	2057110F10124000	6399	17-30281 FARMER'S MARKET	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	17-29594 3 FOLD MAT 2" TH	\$ 522.17
06/14/2017	KAPLAN EARLY LEARNING CO	2057110F10124000	6399	17-29594 3 FOLD MAT 2" TH	\$ 58.02
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810224000	6399	17-31612 BISSELL MANUAL S	\$ 60.55

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810224000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	87-32250 MULTICULTURAL FO	\$ 35.82
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810224000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	17-31612 BISSELL MANUAL S	\$ 60.55
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	87-32250 MULTICULTURAL FO	\$ 23.86
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	17-63016 HEALTHY MEALS BA	\$ 47.77
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810224000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	NC-62073 CHILD'S GARGEN H	\$ 12.67
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	17-30281 FARMER'S MARKET	\$ 31.83
06/14/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	NC-62073 CHILD'S GARGEN H	\$ 19.04
06/14/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	17-31612 BISSELL MANUAL S	\$ 60.55
06/14/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	NC-30795 GREEN WATERING C	\$ 7.95
06/14/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	17-63016 HEALTHY MEALS BA	\$ 71.67
06/14/2017	KENDALL HUNT PUBLISHING	19972300102990CH	6329	ESTIMATED SHIPPING/HANDLI	\$ 9.00
06/14/2017	KENDALL HUNT PUBLISHING	19972300102990CH	6329	ISBN 978152491181 PROFICI	\$ 90.00
06/14/2017	BJ KIM	461723S110599000	6499	RP TEACHER/STAFF-STUDENT	\$ 500.00
06/14/2017	KOLACHE ROLFS LLC	4617360010999000	6499	KOLACHES FOR VIPS APPREC	\$ 262.97
06/14/2017	NEHA KOTHARI	4617120010599000	6329	LIBRARY BOOK REFUND T294	\$ 9.96
06/14/2017	KEVIN KRAEFT	461711YB20211000	6399	DUPLICATE PURCHASE OF YEA	\$ 30.00
06/14/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	BUS #178 REPAIRS AT KYRIS	\$ 1,137.68
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	LA154 LAKESHORE SCHOOL TR	\$ 208.05
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117811124000	6399	LA154 LAKESHORE SCHOOL TR	\$ 624.15

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06/14/2017	LAKESHORE LEARNING MATERIALS	2057117811124000	6399	LA157 LAKESHORE TAXI TRIK	\$ 663.10
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	LA157 LAKESHORE TAXI TRIK	\$ 663.10
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	AA628 MIX AND MATCH WATER	\$ 28.49
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	AX30 SET 2 LAKESHORE DOUG	\$ 54.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	FF368 LIFE SCIENCE PICTUR	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	JJ247 SCOOP A BUG SORTING	\$ 56.98
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	HH519 ALL KINDS OF FAMILI	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	FK228 FOUR SEASONS FLOOR	\$ 12.35
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	GR700 LIFE CYCLE SEQUENCI	\$ 28.49
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	AX20 SET 1 LAKESHORE DOUG	\$ 54.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	FF253 RAMPS & BALLS EXPLO	\$ 94.52
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	JJ906 GIANT CLASSIC DOLLH	\$ 179.55
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	CR634 LET'S GO SHOPPING C	\$ 37.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	DS305 COTHES FOR 14" BABY	\$ 28.49
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	DS300X FEELS REAL BABY DO	\$ 71.24
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	FB188X SWIVEL HANDLE JUMP	\$ 87.36
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	LA702 BEST BUY COLOR CONE	\$ 14.24
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	SWING & CATCH CUPS - SET	\$ 60.76
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	TR220 KID TOUCH TRUCKS	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	RR416 COLOR CHANGING TOUC	\$ 37.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	CR210X KID TOUGH MOBILE F	\$ 56.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	RR698 DRAW & WRITE TOUCH	\$ 33.24
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	HH990X SOFT & SAFE FAMILI	\$ 109.25
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	MY FIRST COUNTING FRAMES	\$ 23.74
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	FF854 SOFT & SAFE COMMUNI	\$ 33.24
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	EE439 BIG KNOW FIRST PUZZ	\$ 47.49
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	AA719 MAGIC BOARD PRINTIN	\$ 25.64
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6399	JJ836 CLASSIC BIRTH HELP	\$ 170.06
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	DD486 TELL A STORY DRESS	\$ 94.52
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	AA618 LOOK AT ME! NATURE	\$ 122.55
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117710924000	6399	WD111 BIG BUBBLES 1/2 GAL	\$ 39.84
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	GG265X LET'S TALK STORYTE	\$ 170.05
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	PP717 LAKESHORE MAGIC BOA	\$ 62.64
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	JJ539 WRITE & WIPE ALPHAB	\$ 18.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	RR919 LET'S GO SHOPPING G	\$ 26.56
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	PP750X DESIGN & BUILD ENG	\$ 118.75
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	FF253 RAMPS AND BALLS EXP	\$ 94.53

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06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	DD132 LIGHT & SOUND TOUCH	\$ 23.74
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	LA588 RHYMING SOUNDS TEAC	\$ 56.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	JJ779 BUTTON SORTING CENT	\$ 33.24
06/14/2017	LAKESHORE LEARNING MATERIALS	2057110F10124000	6397	LC324 PRETEND & PLAY COMB	\$ 645.05
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	SE998 MAGIC WATER MARBLES	\$ 42.72
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	DD121 SURVIVE THE QUAKE E	\$ 28.49
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117811124000	6399	RA668 MEDIUM HOP ALONG BA	\$ 18.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117710924000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	TT447 HEAVY DUTY SAND TOO	\$ 51.29
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	TT447 HEAVY DUTY SAND TOO	\$ 51.29
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910724000	6399	UB60X SPORT BALLS COMPLET	\$ 47.02
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	UB60X SPORT BALLS COMPLET	\$ 47.02
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910724000	6399	RA668 MEDIUM HOP ALONG BA	\$ 18.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	RA668 MEDIUM HOP ALONG BA	\$ 18.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	UB60X SPORT BALLS COMPLET	\$ 47.02
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117710924000	6399	RA668 MEDIUM HOP ALONG BA	\$ 18.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117811124000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117811124000	6399	TT447 HEAVY DUTY SAND TOO	\$ 51.29
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	RA668 MEDIUM HOP ALONG BA	\$ 18.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910724000	6399	TT447 HEAVY DUTY SAND TOO	\$ 51.29
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	TT447 HEAVY DUTY SAND TOO	\$ 51.29
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910724000	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	RA668 MEDIUM HOP ALONG BA	\$ 18.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117710924000	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117811124000	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117710924000	6399	UB60X SPORT BALLS COMPLET	\$ 47.02
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	RA668 MEDIUM HOP ALONG BA	\$ 18.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	UB60X SPORT BALLS COMPLET	\$ 47.01
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	RA668 MEDIUM HOP ALONG BA	\$ 18.96
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117710924000	6399	TT447 HEAVY DUTY SAND TOO	\$ 51.29
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.99

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	UB60X SPORT BALLS COMPLET	\$ 47.02
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910724000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	TT447 HEAVY DUTY SAND TOO	\$ 51.29
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117811124000	6399	UB60X SPORT BALLS COMPLET	\$ 47.02
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	TT447 HEAVY DUTY SAND TOO	\$ 51.29
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TT447 HEAVY DUTY SAND TOO	\$ 51.30
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	TT447 HEAVY DUTY SAND TOO	\$ 51.29
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	UB60X SPORT BALLS COMPLET	\$ 47.02
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	CZ1224X 24" HOOPS	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	RA668 MEDIUM HOP ALONG BA	\$ 18.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	UB60X SPORT BALLS COMPLET	\$ 47.02
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	RA668 MEDIUM HOP ALONG BA	\$ 18.99
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	UB60X SPORT BALLS COMPLET	\$ 47.02
06/14/2017	LAKESHORE LEARNING MATERIALS	20576100811240EH	6329	RE483- NURSERY RHYMES BOA	\$ 193.80
06/14/2017	LAKESHORE LEARNING MATERIALS	20576100811240EH	6329	LA959- THE KISSING HAND S	\$ 28.49
06/14/2017	LAKESHORE LEARNING MATERIALS	20576100811240EH	6329	RA709- DEALING WITH FEELI	\$ 218.50
06/14/2017	LAKESHORE LEARNING MATERIALS	20576100811240EH	6329	RA216- CLASSIC BOARD BOOK	\$ 122.55
06/14/2017	LAKESHORE LEARNING MATERIALS	20576100811240EH	6329	AA165X- TODDLER STORYTELL	\$ 109.25
06/14/2017	LAKESHORE LEARNING MATERIALS	20576100811240EH	6329	LA955X- LAKESHORE STORYTE	\$ 160.55
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	LC955- BEGINNER'S HAMMERI	\$ 28.49
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	LM630- NO SPILL PAINT CUP	\$ 28.51
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	HH281- EARLY YEARS BALL T	\$ 66.49
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	AA382- EASY GRIP JUMBO PE	\$ 32.28
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	TT625-PEG NUMBER BOARDS	\$ 70.28
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	BC553- SEE-INSIDE SORTING	\$ 28.48
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	LA312- MY FIRST WASHABLE	\$ 111.06
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	LA585- JUMBO MAGNETIC DES	\$ 75.98
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	EE604 - LAKESHORE BIG BUB	\$ 33.24
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	WD111- BIG BUBBLES	\$ 19.92
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	AA478- PUZZLE BUILDERS	\$ 75.98
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	RA298- LAKESHORE 6" ACTIV	\$ 37.98
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	WR202D- DR. JEAN & FRIEND	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057610F101240EH	6399	AA105- EASY-TWIST ANIMAL	\$ 18.99

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06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	CS779- MOLD & PLAY SAND	\$ 47.48
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	AA397- EXTRA EASY-GRIP JU	\$ 28.49
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	FF444- COLOR RINGS SORTIN	\$ 37.98
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	HH166- FILL IT UP FINE MO	\$ 75.98
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	SE210- SENSORY SAND ICE C	\$ 24.68
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	TW165X- BEGINNER'S PEG PU	\$ 37.99
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	JJ288- TOTE AND PLAY PURS	\$ 37.98
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	LA766- TOWER BUILDERS	\$ 42.74
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	FT574D- DR. JEAN SINGS SI	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	JJ152- SOFT & SAFE SENSOR	\$ 37.02
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	LL774- MY FIRST SORTING B	\$ 56.98
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	BX532- EASY CLEAN CFART T	\$ 42.72
06/14/2017	LAKESHORE LEARNING MATERIALS	205761OF101240EH	6399	UB6- 6" PLAYGROUND BALL	\$ 23.70
06/14/2017	LAKESHORE LEARNING MATERIALS	205711HE81124000	6399	DD465 DOCTOR'S OFFICE	\$ 341.89
06/14/2017	LAKESHORE LEARNING MATERIALS	205711HE81124000	6399	LA888 LEARN TO BRUSH DEMO	\$ 398.89
06/14/2017	LAKESHORE LEARNING MATERIALS	205711HE81124000	6399	WHAT'S INSIDE ME? APRON	\$ 455.89
06/14/2017	LAKESHORE LEARNING MATERIALS	205711HE81124000	6399	LC807 DOCTOR COSTUME	\$ 341.89
06/14/2017	LAKESHORE LEARNING MATERIALS	205711HE81124000	6399	FV526 FRUIT & VEGETABLE C	\$ 341.89
06/14/2017	LAKESHORE LEARNING MATERIALS	205711HE81124000	6399	GG735 LET'S GET MOVING AC	\$ 569.87
06/14/2017	LAKESHORE LEARNING MATERIALS	205711DB81124000	6399	CR122RD RED 12" WOBBLE CH	\$ 419.93
06/14/2017	LAKESHORE LEARNING MATERIALS	205711DB81124000	6399	CR122BU 12" BLUE WOBBLE C	\$ 755.87
06/14/2017	LAKESHORE LEARNING MATERIALS	205711DB81124000	6399	CR1223GR 12" GREEN WOBBLE	\$ 419.93
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TS108 RAINBOW SCRATCH PAP	\$ 9.49
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA821WT WHITE NO SPILL PA	\$ 2.83
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	SD748 CRAFT TAPE PACK - 1	\$ 23.74
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA821YE YELLOW NO SPILL P	\$ 2.83
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA21RD NO SPILLPAINT CUP	\$ 2.83
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	RA442Z NONHARDININGMODELI	\$ 103.55
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	SD742 CRAFT TAPE PACK 1"	\$ 23.74
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TA50AC 9X12 CP ASSORTED C	\$ 1.13
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	WS803 WIKKI STIX - PRIMAR	\$ 26.56
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	RS264 BEST BUY SCHOOL GLU	\$ 13.29
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	AA765 COLLAGE POTS - SET	\$ 37.98
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA821VT VIOLET NO SPILL P	\$ 2.83
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA821BR BROWN NO SPILL PA	\$ 2.83
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	VX624 BEST BUY7 LARGE CRA	\$ 85.49
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA821GR GREEN NO SPILL PA	\$ 2.83
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TA50BK BLACK 9X12 CP	\$ 1.13

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	AD576 PONY BEADS	\$ 9.49
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	DT925 MAKE YOUR OWN PUZZL	\$ 16.14
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA821BU BLUE NO SPILL PAI	\$ 2.83
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA821TQ TURQUOISE NO SPIL	\$ 2.83
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA821BK BLACK NO SPILL PA	\$ 2.83
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TT55Z LAKESHORE GLUE STIC	\$ 18.96
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	YE1621 COLLAGE BEADS	\$ 4.74
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	PP139 DESIGN & STRING COL	\$ 11.39
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	TA505B SKY BLUE 9X12 CP	\$ 1.13
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LA821RG ORANGE NO SPILL P	\$ 2.83
06/14/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6397	CN321BU RAINBOW 26"X72 GR	\$ 255.57
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	LC438 MACARONI- CLASS PAC	\$ 14.24
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810224000	6399	SD743 CRAFT TAPE PACK 1"	\$ 23.74
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	JJ685 WHAT'S HAPPENING PH	\$ 13.16
06/14/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	JJ685 WHAT'S HAPPENING PH	\$ 32.91
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	JJ685 WHAT'S HAPPENING PH	\$ 13.16
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	QV735 BEAD SEQUENCING KIT	\$ 32.42
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	JJ685 WHAT'S HAPPENING PH	\$ 13.16
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117710924000	6399	JJ685 WHAT'S HAPPENING PH	\$ 13.16
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117710924000	6399	QV735 BEAD SEQUENCING KIT	\$ 32.42
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810235000	6399	QV735 BEAD SEQUENCING KIT	\$ 32.42
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117811124000	6399	JJ685 WHAT'S HAPPENING PH	\$ 13.16
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117811124000	6399	QV735 BEAD SEQUENCING KIT	\$ 32.42
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	QV735 BEAD SEQUENCING KIT	\$ 32.42
06/14/2017	LAKESHORE LEARNING MATERIALS	205711OF10124000	6399	QV735 BEAD SEQUENCING KIT	\$ 81.05
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	QV735 BEAD SEQUENCING KIT	\$ 32.42
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910824000	6399	QV735 BEAD SEQUENCING KIT	\$ 32.42
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910124000	6399	JJ685 WHAT'S HAPPENING PH	\$ 13.16
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117610424000	6399	JJ685 WHAT'S HAPPENING PH	\$ 13.17
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810135000	6399	JJ685 WHAT'S HAPPENING PH	\$ 13.16
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117810524000	6399	QV735 BEAD SEQUENCING KIT	\$ 32.42
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	QV735 BEAD SEQUENCING KIT	\$ 32.42
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910724000	6399	JJ685 WHAT'S HAPPENING PH	\$ 13.16
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910424000	6399	JJ685 WHAT'S HAPPENING PH	\$ 13.16
06/14/2017	LAKESHORE LEARNING MATERIALS	2057117910724000	6399	QV735 BEAD SEQUENCING KIT	\$ 32.42
06/14/2017	GARY LAWLESS	2407000000300000	5751	CN REF - B. LAWLESS	\$ 141.85
06/14/2017	LAWSON PRODUCTS INC	1997340092299062	6319	ELECTRICAL WIRE FOR BUSES	\$ 101.41
06/14/2017	LAWSON PRODUCTS INC	1997340092299062	6319	WIRE/SUPER GLUE	\$ 48.80

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06/14/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	1997530072699TTK	6396	DISTRICT WIDE FOR GYMS -	\$ 850.00
06/14/2017	ARNE LEKVEN	2407000000300000	5751	CN REF - C. LEKVEN	\$ 6.60
06/14/2017	DEBBIE LELAND	19971200104990SV	6411	M REIM SAT 4/19-22	\$ 182.02
06/14/2017	DEBBIE LELAND	19971200104990SV	6411	F REIM SAT 4/19-22	\$ 105.87
06/14/2017	HONGIL LIM	2407000000300000	5751	CN REF - D. SUNG	\$ 64.65
06/14/2017	NANCY LINGER	19971100104110SV	6399	REIM NAESP SUPPLY	\$ 60.00
06/14/2017	LISLE VIOLIN SHOP	199711OR04111041	6249	THUMB LEATHER STANDARD	\$ 12.50
06/14/2017	LISLE VIOLIN SHOP	199711OR04111041	6249	MTL002 THUMB LEATHER CELL	\$ 7.50
06/14/2017	LISLE VIOLIN SHOP	199711OR04111041	6249	CELLO BOW REPAIR AND REHA	\$ 30.00
06/14/2017	LISLE VIOLIN SHOP	199711OR04111041	6249	CELLO BRIDGE REPAIR	\$ 60.00
06/14/2017	LISLE VIOLIN SHOP	199711OR04111041	6249	MHAIRW BOW HAIR - WHITE	\$ 8.00
06/14/2017	LISLE VIOLIN SHOP	199711OR04111041	6249	REHAIR - CARBON FIBER	\$ 37.00
06/14/2017	LISLE VIOLIN SHOP	691581OR203990B3	6397	PART # C-ACADEMY -GQ CHRI	\$ 14,752.00
06/14/2017	LOWES HOME CENTERS INC	7147610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 604.22
06/14/2017	LOWES HOME CENTERS INC	1997110000322038	6399	SUPPLIES FOR AG CSHS MAY	\$ 222.72
06/14/2017	LOWES HOME CENTERS INC	429611PK10424000	6399	SWV/BISHOP GARDENING/CLAS	\$ 34.83
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	FILTERS	\$ 67.44
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PARTS FOR TRAILER REPAIR	\$ 77.70
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SUPPLIES FOR SWV PROJECT	\$ 453.70
06/14/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUPS SUPPLIES	\$ 249.34
06/14/2017	LOWES HOME CENTERS INC	1997110000122038	6399	INV 903292 SUPPLIES	\$ (373.44)
06/14/2017	LOWES HOME CENTERS INC	1997110004211042	6397	LIFETIME PRODUCTS 48IN X	\$ 360.80
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	REFLECTIVE PAINT FOR OUTS	\$ 12.00
06/14/2017	LOWES HOME CENTERS INC	7137610089799000	6399	SUPPLIES FOR SDC	\$ 62.54
06/14/2017	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY JUNE 2017	\$ (237.23)
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	ICE MACHINE PARTS FOR FIE	\$ 24.61
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 94.37
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES	\$ 103.86
06/14/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS PRINCI	\$ 1,431.35
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	BOLTS AND NUTS - OUTDOOR	\$ 261.75
06/14/2017	LOWES HOME CENTERS INC	1997510092699066	6319	SUPPLIES FOR OUTDOOR CLAS	\$ 58.33
06/14/2017	LOWES HOME CENTERS INC	1997110000122038	6399	INV 902095 SUPPLIES	\$ 373.44
06/14/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS ENGINEERING APPLICAT	\$ 104.28
06/14/2017	LOWES HOME CENTERS INC	19971100111110SC	6399	FIELD DAY SUPPLIES	\$ 92.82
06/14/2017	LOWES HOME CENTERS INC	199711PK10435032	6399	SWV MENDOZA CLASS SUPPLIE	\$ 69.22
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PARTS FOR BOARD UNIT AT A	\$ 64.48
06/14/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS AG MAY	\$ 579.65
06/14/2017	LOWES HOME CENTERS INC	2057117811124000	6399	SC HARRISON GARDEN/CLASS	\$ 73.61

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06/14/2017	LOWES HOME CENTERS INC	1997510092699066	6319	TARPS	\$ 205.02
06/14/2017	LOWES HOME CENTERS INC	1997510092499064	6319	BLOWERS - CUSTODIAL	\$ 169.10
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES T-23	\$ 545.96
06/14/2017	LOWES HOME CENTERS INC	2407350010799000	6319	HOSE HANGER	\$ 30.09
06/14/2017	LOWES HOME CENTERS INC	199723EL69999021	6399	SUPPLIES FOR SUMMER ENRIC	\$ 25.64
06/14/2017	LOWES HOME CENTERS INC	1997510092399063	6395	WEST CHESTER 3 PIECE MEDI	\$ 23.73
06/14/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 3,982.05
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	CABLE TIES	\$ 15.16
06/14/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP TOOLS	\$ 111.08
06/14/2017	LOWES HOME CENTERS INC	1997510092699066	6319	FENCE TIES	\$ 13.22
06/14/2017	LOWES HOME CENTERS INC	1997340092299062	6319	SUMMER SUPPLIES FOR CLEAN	\$ 206.42
06/14/2017	LOWES HOME CENTERS INC	1997340092299062	6319	RUNNING PO	\$ 634.80
06/14/2017	LOWES HOME CENTERS INC	1997530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	\$ 99.51
06/14/2017	LOWES HOME CENTERS INC	1997110000322038	6397	SHELF/WARDROBE ORGANIZER	\$ 248.04
06/14/2017	LOWES HOME CENTERS INC	205713OF101240EH	6399	RAIN BOOTS FOR STAFF TO U	\$ 99.19
06/14/2017	LOWES HOME CENTERS INC	205711HE811240EH	6399	SAFETY ITEMS FOR HOMES	\$ 137.93
06/14/2017	LOWES HOME CENTERS INC	205711QI101240EH	6399	STORAGE CONTAINERS ASSORT	\$ 137.93
06/14/2017	LOWES HOME CENTERS INC	205711HE811240EH	6399	SAFETY ITEMS FOR HOMES	\$ 213.77
06/14/2017	LOWES HOME CENTERS INC	205713OF101240EH	6399	RAIN BOOTS FOR STAFF TO U	\$ 153.75
06/14/2017	LOWES HOME CENTERS INC	205711QI101240EH	6399	STORAGE CONTAINERS ASSORT	\$ 213.77
06/14/2017	LOWES HOME CENTERS INC	205713OF101240EH	6399	RAIN BOOTS FOR STAFF TO U	\$ 11.42
06/14/2017	LOWES HOME CENTERS INC	205711QI101240EH	6399	STORAGE CONTAINERS ASSORT	\$ 15.89
06/14/2017	LOWES HOME CENTERS INC	205711HE811240EH	6399	SAFETY ITEMS FOR HOMES	\$ 15.89
06/14/2017	MELANIE L MARSHALL	461711YB20211000	6399	DUPLICATE YEARBOOK PURCHA	\$ 26.00
06/14/2017	JOHN MATLOCK	2407000000100000	5751	REF JOHN R MATLOCK ME	\$ 19.00
06/14/2017	PAIGE MCKINNEY	461711YB20211000	6399	DUPLICATE YEARBOOK PURCHA	\$ 26.00
06/14/2017	JEFF MCMILLIN	199736BH00391AAA	6411	F REIM SAT 5/17-20	\$ 59.47
06/14/2017	JEFF MCMILLIN	199736BH00391AAA	6411	M REIM SAT 5/17-20	\$ 185.11
06/14/2017	MOBILE TOYS INC	1997510092599065	6249	BLUETOOTH RADIOS FOR T-23	\$ 2,089.10
06/14/2017	MOBILE TOYS INC	1997510092599065	6319	BLUETOOTH RADIOS FOR T-11	\$ 1,616.83
06/14/2017	ERICA MOEHLMAN	2407000000300000	5751	CN REF - N. MOEHLMAN	\$ 8.03
06/14/2017	MONOGRAMS & MORE	715761SO89799A01	6399	AMC SOCCER CAMP SHIRTS	\$ 293.70
06/14/2017	MONOGRAMS & MORE	715761BH89799A01	6399	CAMP SHIRT	\$ 21.35
06/14/2017	MONOGRAMS & MORE	715761BH89799A01	6399	CAMP SHIRT BOYS BASKETBAL	\$ 396.05
06/14/2017	MONOGRAMS & MORE	715761BB89799A01	6399	SET UP FEE	\$ 25.00
06/14/2017	MONOGRAMS & MORE	715761BB89799A01	6399	58 CAMP SHIRTS BASEBALL	\$ 258.10
06/14/2017	MONOGRAMS & MORE	715761BW89799A01	6399	WRESTLING CAMP SHIRTS	\$ 120.15
06/14/2017	MONOGRAMS & MORE	715761GV89799A01	6399	CAMP SHIRTS FOR VOLLEYBAL	\$ 240.30

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06/14/2017	MONOGRAMS & MORE	715761GH89799A01	6399	GIRLS BASKETBALL CAMP SHI	\$ 146.85
06/14/2017	MONOGRAMS & MORE	715761BR89799A01	6399	CAMP SHIRTS TRACK	\$ 302.60
06/14/2017	DEANNE MOORE	2407000000100000	5751	CN REF - H. MITCHELL	\$ 49.46
06/14/2017	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 122.28
06/14/2017	MOTION INDUSTRIES INC	1997510092699066	6319	RAIN GEAR	\$ 55.14
06/14/2017	N2 LEARNING LC	1997410070299081	6299	PRINCIPALS INSTITUTE COHO	\$ 5,500.00
06/14/2017	NAPA AUTO PARTS	1997510092599065	6319	VALVE FOR TIRE MACHINE	\$ 130.55
06/14/2017	JENNIFER A NELSON	199736GV00191AAA	6411	M REIM SAT 6/2-4	\$ 182.02
06/14/2017	JENNIFER A NELSON	199736GV00191AAA	6411	F REIM SAT 6/2-4	\$ 54.94
06/14/2017	MELISSA NOVOSAD	461711YB20211000	6399	DUPLICATE PURCHASE OF YEA	\$ 30.00
06/14/2017	OFFICE DEPOT INC	199711OR00111001	6399	HP 61 INK, SALMON PAPER,	\$ 785.24
06/14/2017	OFFICE DEPOT INC	199721PK81199032	6399	#8489 HST DILLON	\$ 264.30
06/14/2017	OFFICE DEPOT INC	1997340092299062	6399	#8498 TR SUP KUBICHEK	\$ 88.06
06/14/2017	OFFICE DEPOT INC	7137610089799000	6399	#8461 SDC SUP BIANCA	\$ 43.98
06/14/2017	OFFICE DEPOT INC	199713S681199021	6399	POST-IT GURABLE INDEX TAB	\$ 143.64
06/14/2017	CLAUDIA HERNANDEZ OLMOS	2407000000100000	5751	REF PATRICIO S HERNAN	\$ 7.07
06/14/2017	ORIENTAL TRADING COMPANY INC	4617230011199000	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.39
06/14/2017	ORIENTAL TRADING COMPANY INC	4617230011199000	6399	IN-34/737 HIBISCUS TOTE	\$ 80.33
06/14/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	60/3027 DYNAMIC 3D GEOMET	\$ 18.81
06/14/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	13688176 PEOPLE SHAPED CL	\$ 8.46
06/14/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	13719367 METALLIC BOOK RI	\$ 7.52
06/14/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.90
06/14/2017	ORIENTAL TRADING COMPANY INC	19971100104110SV	6399	13633521 TAPE MEASURES	\$ 5.64
06/14/2017	TARA PACK	461711YB20211000	6399	DUPLICATE YEARBOOK PURCHA	\$ 26.00
06/14/2017	READY ROSIE	211711PI10124000	6499	1 YEAR SUBSCRIPTION	\$ 2,000.00
06/14/2017	PCM-G INC	199736NP00399C03	6399	NEWSPAPER/YEARBOOK POSTER	\$ 168.93
06/14/2017	PCM-G INC	199736NP00399C03	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.24
06/14/2017	PCM-G INC	199736YB00399C03	6399	NEWSPAPER/YEARBOOK POSTER	\$ 168.93
06/14/2017	PCM-G INC	199736YB00399C03	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.24
06/14/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING	\$ 10.00
06/14/2017	PEARSON ASSESSMENTS	2247310088123000	6399	KTEA-3 KYRA DRAGON, COMP	\$ 119.60
06/14/2017	PEBBLE CREEK COUNTRY CLUB	199736CT00191AAA	6399	LULULEMON TECH RACERBACK	\$ 696.00
06/14/2017	PEBBLE CREEK COUNTRY CLUB	199736CT00191AAA	6399	LULULEMON SWIFTY TECH RAC	\$ 696.00
06/14/2017	PEBBLE CREEK COUNTRY CLUB	199736CT00191AAA	6399	LULULEMON TRACKER SHORTS	\$ 696.00
06/14/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	\$ 2,867,211.00
06/14/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	\$ 510,629.00
06/14/2017	PETAL PATCH FLORIST	4617230020299000	6399	DELIVERY	\$ 12.00
06/14/2017	PETAL PATCH FLORIST	4617230020299000	6399	SYMPATHY FLOWERS FOR JOSH	\$ 100.00

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06/14/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	FINGERPRNT L RAY	\$ 47.00
06/14/2017	PETTY CASH-BUSINESS OFFICE	199731CE81399035	6399	FEDEX J KOLBE	\$ 13.64
06/14/2017	PETTY CASH-BUSINESS OFFICE	1997530072699TTK	6399	FASTENAL SCREWS	\$ 4.09
06/14/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	FINGERPRNT J DANIELS	\$ 47.00
06/14/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6499	CDL FEES H WEIR	\$ 86.00
06/14/2017	PETTY CASH-BUSINESS OFFICE	1997510092599065	6319	LOWES PLUMBING SUPP	\$ 12.26
06/14/2017	PETTY CASH-BUSINESS OFFICE	199736GR00391AAA	6412	SHELL FUEL	\$ 33.30
06/14/2017	PETTY CASH-BUSINESS OFFICE	199736BG00391AAA	6412	PARKING B EDWARDS	\$ 28.00
06/14/2017	PETTY CASH-CSHS 003	1997230000399003	6399	LOWES/HOBBY LOBBY	\$ 37.38
06/14/2017	PETTY CASH-CSHS 003	4617230000399000	6399	PRO CLEANERS DRY CLEA	\$ 6.51
06/14/2017	PETTY CASH-CSHS 003	199713EH00399003	6499	SONIC SNACKS	\$ 28.37
06/14/2017	PETTY CASH-CSHS 003	461711AR00311000	6399	HEB SUPPLIES	\$ 12.00
06/14/2017	PETTY CASH-CSHS 003	199711EH00311003	6399	TARGET JOURNALS	\$ 15.98
06/14/2017	PETTY CASH-CYPRESS GROVE	1997110020231033	6499	SHIPLEY A/B HONOR	\$ 35.65
06/14/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6499	HEB COFFEE SUPPLY	\$ 5.65
06/14/2017	PETTY CASH-GREENS PRAIRIE	4617230011099000	6399	HEB 50 MEN COOK	\$ 101.78
06/14/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6499	SHIPLEY MEET GREET	\$ 35.65
06/14/2017	PETTY CASH-GREENS PRAIRIE	4617130011099000	6499	TAILBOARD PIZZA	\$ 50.00
06/14/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6399	DOLLAR TREE TABLE COV	\$ 26.00
06/14/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	CHICKEN EXP TEA ASSES	\$ 11.97
06/14/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	POSTAGE	\$ 27.20
06/14/2017	PETTY CASH-SPECIAL SERVICES	1997110000223031	6399	WALGREENS PHOTOS	\$ 15.72
06/14/2017	PETTY CASH-SPECIAL SERVICES	1997110000223031	6399	DOLLAR TREE FRAMES	\$ 8.00
06/14/2017	PETTY CASH-SPECIAL SERVICES	1997110000223031	6399	SAMS POSITIVE REINFOR	\$ 21.48
06/14/2017	PETTY CASH-SPRING CREEK 111	19972300111990SC	6399	SHERWIN WILLIAM PAINT	\$ 19.69
06/14/2017	PETTY CASH-SPRING CREEK 111	19971100111110SC	6499	HEB ICE POPS FIELD TR	\$ 37.42
06/14/2017	PETTY CASH-SPRING CREEK 111	19971100111110SC	6399	PETSMART FROG FOOD	\$ 3.14
06/14/2017	PETTY CASH-SPRING CREEK 111	4617230011199000	6499	BLUE BAKER WRKING LUN	\$ 24.03
06/14/2017	PETTY CASH-SPRING CREEK 111	4617230011199000	6399	HEB FLOWERS STAFF	\$ 45.00
06/14/2017	PETTY CASH-SPRING CREEK 111	461736ST11199000	6399	WALLYS 4TH CELEBRA	\$ 44.55
06/14/2017	PILGER'S TIRE AUTO CENTER	1997510092699066	6319	REPAIR TRACTOR TIRE	\$ 41.80
06/14/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997110000111001	6269	FOURTH QUARTER LEASE & MA	\$ 515.76
06/14/2017	PLAK SMACKER	205711HE81124000	6399	00157 GREAT WHITE SHARK F	\$ 134.16
06/14/2017	PLAK SMACKER	205711HE81124000	6399	00158 DINOSAUR FLUORIDE G	\$ 134.16
06/14/2017	PLAK SMACKER	205711HE81124000	6399	1018 FLAT RATE SHIPPING	\$ 13.99
06/14/2017	PLAK SMACKER	205711HE81124000	6399	30007 LIL GRIP TOOTHBRUSH	\$ 89.01
06/14/2017	PLAK SMACKER	205711HE81124000	6399	12045 PEDIATRIC ZIPPER HY	\$ 115.80
06/14/2017	KAREN PORTER	240700000300000	5751	CN REF - B. PORTER	\$ 74.35

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06/14/2017	SHARON PORTER	199700H1699000RD	5739	REF C SIMPSON ENG I-B	\$ 50.00
06/14/2017	SHARON PORTER	199700H1699000RD	5739	MYRON EVANS US-B	\$ 50.00
06/14/2017	ROBERT PRICE	2407000000100000	5751	REF MACKENZIE PRICE M	\$ 10.55
06/14/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	POOL CHECMICALS	\$ 495.40
06/14/2017	DOUGLAS STONEY PRYOR	199736SO00391APS	6412	ENTRY REIM STATE 4/13	\$ 12.00
06/14/2017	DOUGLAS STONEY PRYOR	715761SO89799A03	6399	REIM WALMART CAMP	\$ 255.44
06/14/2017	DOUGLAS STONEY PRYOR	199736SO00391APS	6412	M REIM GEORGETWN 4/13	\$ 110.21
06/14/2017	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	BRIEF2 TEACHER FORMS (25)	\$ 130.00
06/14/2017	PSYCHOLOGICAL ASSESSMENT	2247310088123000	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.00
06/14/2017	PURVIS INDUSTRIES	1997510092599065	6319	BELTS	\$ 64.24
06/14/2017	PURVIS INDUSTRIES	1997510092599065	6319	ESTIMATED SHIPPING/HANDLI	\$ 8.23
06/14/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	WASHABLE BLUE PLASTIC TYP	\$ 110.00
06/14/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	CLEANING SUPPLIES FOR SUM	\$ 181.30
06/14/2017	REALITY WORKS INC	1997110000122038	6397	ESTIMATED SHIPPING/HANDLI	\$ 36.75
06/14/2017	REALITY WORKS INC	1997110000122038	6397	REALCARE SIMULATOR	\$ 698.25
06/14/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	160257APH EASEL CHART S	\$ 249.99
06/14/2017	REALLY GOOD STUFF INC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.50
06/14/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	159154DFL KINDER PENCILS	\$ 7.77
06/14/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	160162DFL PENCIL PALS 12/	\$ 16.53
06/14/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.71
06/14/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	163296ARG SUBITIZING MATC	\$ 13.61
06/14/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	163587ARG DAISY PUZZLES N	\$ 35.01
06/14/2017	REALLY GOOD STUFF INC	2117110010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 28.94
06/14/2017	REALLY GOOD STUFF INC	2117110010224000	6329	305686 MI BIBLIOTECA DE C	\$ 153.78
06/14/2017	REALLY GOOD STUFF INC	2117110010224000	6329	305685 MI BIBLIOTECA DE C	\$ 167.76
06/14/2017	REGIONAL HELP WANTED INC	1997510092499064	6319	JOB POSTINGS FOR CUSTODIA	\$ 149.80
06/14/2017	CLARISSA RIEDEL	1997130000322038	6411	F REIM AUS 6/5-6	\$ 92.23
06/14/2017	CLARISSA RIEDEL	1997130000322038	6411	M REIM AUS 6/5-6	\$ 116.15
06/14/2017	ROCHESTER 100	2117110010424000	6399	8004-N 4 PKT NICKY'S FOLD	\$ 1,330.00
06/14/2017	JUANA RODRIGUEZ	2407000000100000	5751	REF ZEKE CADENA MEAL	\$ 8.01
06/14/2017	MARINA RODRIGUEZ	2117130010124000	6411	REIM TRAING PEDAGOGY	\$ 99.00
06/14/2017	MARTHA SANDERS RN	1997130000124038	6411	HAMPTON RENEW 6/6-7	\$ 102.35
06/14/2017	MARTHA SANDERS RN	1997130000124038	6411	M REIM TEMPLE 6/6-7	\$ 97.86
06/14/2017	MARTHA SANDERS RN	1997130000124038	6411	REG BSWH TEMPLE 6/6-7	\$ 200.00
06/14/2017	KATHY SAYERS	2407000000300000	5751	CN REF - K. SAYERS	\$ 15.30
06/14/2017	SCANTRON CORPORATION	199736UL00199C01	6399	FORM 882-E	\$ 68.00
06/14/2017	SCANTRON CORPORATION	199736UL00199C01	6399	SHIPPING ESTIMATE	\$ 12.60
06/14/2017	SCHOLASTIC BOOK CLUB INC	2057110010124000	6329	#22B7 DOWN ON THE FARM (E	\$ 175.00

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06/14/2017	SCHOLASTIC BOOK CLUB INC	2057110010124000	6329	#5B8 THE BIG WIDE MOUTHED	\$ 330.00
06/14/2017	SCHOLASTIC BOOK CLUB INC	2057110010124000	6329	#41R5 PAQUETE CUENTOS FON	\$ 132.00
06/14/2017	SCHOLASTIC BOOK CLUB INC	2057110010124000	6329	#57B9 ON THE FIRST DAY OF	\$ 300.00
06/14/2017	SCHOOL HEALTH CORPORATION	1997330010999048	6399	ELECTRODE PADS ADULT 1/PR	\$ 44.37
06/14/2017	SCHOOL HEALTH CORPORATION	1997510092599048	6399	AED BATTERY LITHIUM G3 PL	\$ 347.13
06/14/2017	SCHOOL HEALTH CORPORATION	1997510092599048	6399	AED PADS ADULT G3 PLUS FO	\$ 44.37
06/14/2017	SCHOOL SPECIALTY INC	1997	1311	MARKER DRY ERASE LOW ODOR	\$ 1,197.00
06/14/2017	DIANE SCHULIEN	2407000000300000	5751	CN REF - M. SCHULIEN	\$ 31.50
06/14/2017	CINDY SCOTT	2407000000300000	5751	CN REF - K. SCOTT	\$ 17.65
06/14/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	PAINT SHOP STOCK	\$ 307.82
06/14/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	PAINT SHOP SUPPLIES	\$ 256.96
06/14/2017	SHI GOVERNMENT SOLUTIONS INC	4107110099911063	6396	PART#65277300BB04A12 ADOB	\$ 24,700.00
06/14/2017	SIX FLAGS FIESTA TEXAS	461736BD04299000	6412	CATERED ADMISSION TICKETS	\$ 4,146.13
06/14/2017	AMY SKIDMORE	461711YB20211000	6399	DUPLICATE YEARBOOK PURCHA	\$ 30.00
06/14/2017	SKILLS USA TEXAS	1997360000322038	6412	SUMMER LEADERSHIP STEPHEN	\$ 452.00
06/14/2017	NEAL SPEARS	2407000000100000	5751	REF TRENT SPEARS	\$ 127.00
06/14/2017	SPORTS IMPORTS INC	199736GV04291AAA	6397	SHIPPING	\$ 67.50
06/14/2017	SPORTS IMPORTS INC	199736GV04291AAA	6397	HM50 COMPETITION TECHNORA	\$ 750.00
06/14/2017	SPRINT CORPORATION	1997530072699TTK	6299	TTK GPS MAY 2017	\$ 325.56
06/14/2017	MELANIE SRINUAL	2407000000300000	5751	CN REF - A. SRINUAL	\$ 35.25
06/14/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RUNNING PO FOR COFFEE SER	\$ 240.41
06/14/2017	STANDARD COFFEE SERVICE COMPANY INC	4617360010999000	6499	COFFEE AND SUPPLIES	\$ 90.10
06/14/2017	GREG STARK	2407000000300000	5751	CN REF - RANDY STARK	\$ 17.25
06/14/2017	GREG STARK	2407000000300000	5751	CN REF - ROGER STARK	\$ 37.85
06/14/2017	STERICYCLE INC	1997510092499064	6299	MEDICAL WASTE DISPOSAL D.	\$ 22.83
06/14/2017	STERLING FIRST AID AND SAFETY	1997510092599065	6499	FIRST AID CABINET REFILLS	\$ 77.05
06/14/2017	STERLING FIRST AID AND SAFETY	1997340092299062	6319	MEDICAL SUPPLIES	\$ 147.80
06/14/2017	STERLING FIRST AID AND SAFETY	1997340092299062	6319	FIRST AID KITS	\$ 1,797.00
06/14/2017	STRING & HORN SHOP INC, THE	1997360004299C42	6399	642103201047JONES MED HAR	\$ 31.98
06/14/2017	JERRY D SULLIVAN	199736BH00391AAA	6411	F REIM TABC 5/18-20	\$ 61.67
06/14/2017	MEGAN SYMANK	199736GH00391AAA	6411	M REIM SAT 5/18-19	\$ 183.72
06/14/2017	MEGAN SYMANK	199736GH00391AAA	6411	F REIM SAT 5/18-19	\$ 56.35
06/14/2017	TAMU HEALTH SCIENCE CENTER	1997110000122038	6499	LAB USE AT CLRC-BRYAN	\$ 2,462.00
06/14/2017	TANG COMPANY LLC	2117110010124000	6399	SUPPLIES FOR MATH SPECIAL	\$ 1,584.00
06/14/2017	JIANXIN TAO	461711YB20211000	6399	DUPLICATE PURCHASE OF YEA	\$ 30.00
06/14/2017	TASBO	1997510092399063	6495	MEMBERSHIP RENEWAL -MARK	\$ 150.00
06/14/2017	TASSP/TASC	1997230004199041	6411	REGISTRATION - MEMBER - O	\$ 245.00
06/14/2017	TASSP/TASC	199736ST00399C03	6495	MEMBERSHIP RENEWAL - TX G	\$ 85.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/14/2017	TAYLOR PUBLISHING COMPANY INC DBA	461736YB04299000	6499	FREIGHT AND HANDLING	\$ 345.42
06/14/2017	TAYLOR PUBLISHING COMPANY INC DBA	461736YB04299000	6499	REMAINING BALANCE OF YEAR	\$ 122.37
06/14/2017	TAYLOR PUBLISHING COMPANY INC DBA	461736YB04299000	6499	YEARBOOKS	\$ 537.50
06/14/2017	MARIA TCHAKERIAN	2407000000100000	5751	REF JOHN TCHAKERIAN M	\$ 12.95
06/14/2017	TEACHER'S DISCOVERY	199711FO04111041	6399	1E1912 - HAND LETTERED SP	\$ 3.00
06/14/2017	TEACHER'S DISCOVERY	199711FO04111041	6399	1P1532 - BOOT VERBS SKINN	\$ 12.00
06/14/2017	TEACHER'S DISCOVERY	199711FO04111041	6399	SHIPPING	\$ 8.20
06/14/2017	TEACHER'S DISCOVERY	199711FO04111041	6399	1P1531-IRREGULAR YO VERBS	\$ 12.00
06/14/2017	TEACHER'S DISCOVERY	199711FO04111041	6399	1E1916-SUGAR SKULLS SPANI	\$ 3.25
06/14/2017	TEACHER'S DISCOVERY	199711SS202110CG	6399	3P1991-F16 ECON BIG IDEAS	\$ 24.95
06/14/2017	TEACHER'S DISCOVERY	199711SS202110CG	6399	SHIPPING	\$ 9.50
06/14/2017	TEACHER'S DISCOVERY	199711SS202110CG	6399	3KO693-F16 PRIMARY SOURCE	\$ 29.95
06/14/2017	TEPSA	19972300109990CV	6495	2017-2018 TEPSA DUES	\$ 334.00
06/14/2017	TEPSA	19972300109990CV	6495	2017-2018 TEPSA DUES	\$ 334.00
06/14/2017	TEXAS DEPT OF LICENSING/REGULATION	1997510092599065	6499	BOILER INSPECTIONS	\$ 450.00
06/14/2017	TEXAS SCOREBOARD SERVICES LLC	4617110010111000	6299	TRAVEL	\$ 100.00
06/14/2017	TEXAS SCOREBOARD SERVICES LLC	4617110010111000	6299	REPAIRS AND REPLACEMENT O	\$ 170.00
06/14/2017	TGCA	1997360000191AAA	6411	TGCA REGISTRATION OLIVIA	\$ 60.00
06/14/2017	TGCA	1997360000191AAA	6495	TGCA MEMBERSHIP 2017 OLIV	\$ 60.00
06/14/2017	THERAPRO INC	1997330088123031	6399	SHIPPING - 10%	\$ 23.88
06/14/2017	THERAPRO INC	1997330088123031	6399	GRIP CHEW STIXX - UNFLAVO	\$ 79.90
06/14/2017	THERAPRO INC	1997330088123031	6399	BEAN BAG CHAIR, BLUE, #TH	\$ 75.00
06/14/2017	THERAPRO INC	1997330088123031	6399	FLIP FLOP CHEWY, #DT49302	\$ 83.94
06/14/2017	RACHEL THOMPSON	2407000000100000	5751	CN REF - M. THOMPSON	\$ 61.51
06/14/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 4,299.66
06/14/2017	TMEA REGION 8 BAND	461736BD00399000	6412	AREA INVOICE - REGION 8 -	\$ 350.00
06/14/2017	TRADITIONS CLUB BRYAN LP	4617110010811000	6412	FLIP (4TH GRADE LEADERSHI	\$ 1,814.40
06/14/2017	YVETTE TSCHIRHART	2407000000300000	5751	CN REF - B TSCHIRHART	\$ 17.70
06/14/2017	UNITED PARCEL SERVICE	1997360000391AAA	6399	SHIPMENT TO LUFKIN	\$ 8.62
06/14/2017	UNITED PARCEL SERVICE	1997410074499044	6399	SHIPMENT TO NEW YORK	\$ 9.57
06/14/2017	UNIVAR USA INC	1997510092599065	6319	PESTICIDES - SHOP STOCK	\$ 196.55
06/14/2017	US POSTAL SERVICE	1997360000391AAA	6399	BULK#217 5/23 ATH CSH	\$ 47.93
06/14/2017	US POSTAL SERVICE	1997230000199001	6399	BULK#217 5/3 AMCHS	\$ 65.97
06/14/2017	US POSTAL SERVICE	1997360000191AAA	6399	BULK#217 5/23 ATH AMC	\$ 37.41
06/14/2017	LARRY VEGA	2407000000300000	5751	CN REF - N. VEGA	\$ 8.40
06/14/2017	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 596.28
06/14/2017	LISA VILLALOBOS	2407000000300000	5751	CN REF - P VILLALOBOS	\$ 60.55
06/14/2017	CINDY WAGNER	2407000000300000	5751	CN REF - B. WAGNER	\$ 9.30

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06/14/2017	KIM WALKER	2407000000300000	5751	CN REF - H. WALKER	\$ 20.62
06/14/2017	ADRIENNE WATSON	2407000000100000	5751	CN REF - M. WATSON	\$ 35.40
06/14/2017	CHRISTOPHER WATSON	199713FO00399003	6411	MADV SANANTO 6/26-29	\$ 182.02
06/14/2017	WC TRACTOR	1997510092699066	6319	SAFETY SWITCH	\$ 280.80
06/14/2017	WENGER CORPORATION	199711CH00111001	6399	DIRECTOR MUSIC STAND	\$ 411.00
06/14/2017	WENGER CORPORATION	199711CH00111001	6399	UPPER PODIUM WITH RAIL	\$ 587.00
06/14/2017	WENGER CORPORATION	199711CH00111001	6399	SHIPPING	\$ 138.00
06/14/2017	WEST TX A&M UNIVERSITY	461736BD20299000	6412	BAND CAMP JULY 9-21, 201	\$ 1,297.00
06/14/2017	CODY WESTBROOK	199736BH00191AAA	6411	F REIM SAT 5/17-20	\$ 56.83
06/14/2017	KAREN WESTBROOK	199736GV00191AAA	6411	F REIM SAT 6/2-4	\$ 44.27
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	3"X5" YDS LATEX-FREE ECON	\$ 16.96
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	ADULT/CHILD CPR MASK SYST	\$ 25.84
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	MEDICINE CUPS PLASTIC 1 O	\$ 71.61
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	(SHIP FROM MFG) ULTRALIGH	\$ 199.50
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	EXTRA LARGE 2"X4" BULK FA	\$ 50.31
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	PETROLEUM JELLY 13 OZ ITE	\$ 2.77
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	OMRON COMPAIR COMPRESSOR	\$ 51.15
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	FLEX ALL FLEXIBLE FOAM PA	\$ 29.56
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	SANTAMEDICAL NON-CONTACT	\$ 37.20
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	FINGER NAIL CLIPPERS 2-1/	\$ 1.35
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	GENERIC CALADRYL CLEAR LO	\$ 7.42
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	REMEDY SKIN REPAIR CREAM,	\$ 11.16
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	EARSCAN 3 MANUAL AUDIOMET	\$ 759.05
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	IRRIGATE EYE WASH, 4 OZ S	\$ 2.77
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	SLOAN CHART **LD10** 10 F	\$ 15.81
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	4-WING FLEXIBLE FABRIC BA	\$ 16.71
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	ECONOMY CLEAR TAPE, 1/2"X	\$ 10.22
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	ISOPROPYL ALCOHOL PINT IT	\$ 3.14
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	ORA-JEL 1/4 OZ ITEM#1571	\$ 5.52
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	FINE POINT FORECEPS 4 1/2	\$ 1.76
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	FINGER PULSE OXIMETER ITE	\$ 153.45
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	1"X4.1 YARDS FLEXICON ELA	\$ 13.00
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	ECONOMY 3" COTTON TIPPED	\$ 46.50
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	NEUTRAL AIR SANITIZING SP	\$ 8.84
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	TOE NAIL CLIPPERS 3-1/4"	\$ 1.63
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	SAM SPLINT 18"X4-1/4" ITE	\$ 16.70
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	SAM SPLINT 9"X4-1/4" ITEM	\$ 8.90
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	SCOLIOMETER WITH STORAGE	\$ 44.55

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06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	4OZ COOL JEL SQUEEZE BOTT	\$ 12.06
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	ECONOMY CLEAR TAPE, 1"X10	\$ 10.22
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	(SHIP FROM MFG) SECA DIGI	\$ 342.00
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	2 GALLON INFECTIOUS WASTE	\$ 7.35
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	2"X3" NON-ADHERENT PAD 2/	\$ 12.90
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	SUNDRY JARS CRYSTAL CLEAR	\$ 22.78
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	4.25 MM WELCH ALLYN DISPO	\$ 29.76
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	MEDIUM NON-STERILE COTTON	\$ 17.20
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	WELCH ALLYN MACROVIEW 3.5	\$ 331.55
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	3"X3" ECONOMY GAUZE SPONG	\$ 25.92
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	ALOE VERA GEL 12OZ ITEM#1	\$ 12.92
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	BACITRACIN ZINC OINTMENT,	\$ 6.32
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	DELUXE EYEGLASS REPAIR KI	\$ 4.42
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	LF PROFESSIONAL SPHYGMOMA	\$ 59.57
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	7/8" SHEER SPOT BANDAGES	\$ 5.82
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	PROFESSIONAL SPHYGMOMANOM	\$ 26.91
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	OPERATING SCISSORS S/S ST	\$ 2.73
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	(SHIP FROM MFG) DETECTO B	\$ 469.30
06/14/2017	WILLIAM V MACGILL & COMPANY	691581Z3203990B3	6399	COTTON ROLLS 3/8" X 1-1/2	\$ 15.34
06/14/2017	SARA WILLIS	2407000000100000	5751	CN REF - B. WILLIS	\$ 16.15
06/14/2017	WILTONS OFFICEWORKS	19972300105990RP	6399	OFFICE SUPPLIES	\$ 143.52
06/14/2017	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 366.13
06/14/2017	WILTONS OFFICEWORKS	2057110F10124000	6399	HEWCE253A (MAGENTA)	\$ 565.98
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	AVE47986 TWO-POCKET PORTF	\$ 28.98
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	AVE47990 TWO-POCKET PORTF	\$ 28.98
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	DUC1115016- DUCK AND PEEL	\$ 36.84
06/14/2017	WILTONS OFFICEWORKS	2057610F101240EH	6399	PAC57398- NATURAL COLOR A	\$ 7.45
06/14/2017	WILTONS OFFICEWORKS	205761PI811240EH	6399	HEWCE252A (YELLOW)	\$ 565.98
06/14/2017	WILTONS OFFICEWORKS	1997110000311003	6399	VARIOUS SUPPLIES ORDER SU	\$ 129.22
06/14/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	SMD89522 POLY STRING ENV	\$ 200.78
06/14/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	MIICUR110163RB CURAD STER	\$ 84.72
06/14/2017	WILTONS OFFICEWORKS	205711HE811240EH	6399	HEWCR668A- PHOTO PAPER	\$ 45.98
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	AVE47992 TWO-POCKET PORTF	\$ 28.98
06/14/2017	WILTONS OFFICEWORKS	2057610F101240EH	6399	BWKB18401000- BUTCHER PAP	\$ 32.99
06/14/2017	WILTONS OFFICEWORKS	205761PI81124000	6399	UNV12113 FILE FOLDERS, 1/	\$ 17.49
06/14/2017	WILTONS OFFICEWORKS	199711FO04111041	6399	WAU21289 - COLOR PAPER -	\$ 28.98
06/14/2017	WILTONS OFFICEWORKS	1997330000399003	6399	CALENDAR YEAR PLANNER	\$ 17.84
06/14/2017	WILTONS OFFICEWORKS	1997610081299023	6399	ACM90109- IBUPROFEN PAIN	\$ 37.99

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/14/2017	WILTONS OFFICEWORKS	205711HE811240EH	6399	IMP2105B-NS-16 LARGE SHO	\$ 159.54
06/14/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	SMD89547 POLY STRING ENV	\$ 200.78
06/14/2017	WILTONS OFFICEWORKS	19972300201990OW	6399	STOR/FILE STORAGE BOX, 12	\$ 38.99
06/14/2017	WILTONS OFFICEWORKS	1997340092299062	6399	EXPANDABLE INDEXED SORTER	\$ 29.98
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	UNV56613 TWO-POCKET PORTF	\$ 17.98
06/14/2017	WILTONS OFFICEWORKS	1997110004111041	6399	RE-ENCUMBER- CLOSED IN ER	\$ 352.39
06/14/2017	WILTONS OFFICEWORKS	1997530074699046	6399	VER97088 VERBATIM CLASSIC	\$ 89.90
06/14/2017	WILTONS OFFICEWORKS	1997610081299023	6399	ACM90015- IBUPROFEN MEDIC	\$ 44.97
06/14/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	CPC01900EA MOISTURIZING H	\$ 35.98
06/14/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	SEV22769EA NATURAL LAUNDR	\$ 413.64
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	BSXVL151SB11- HIGH BACK E	\$ 1,012.50
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	HEWCE400A BLACK INK	\$ 784.95
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	HEWCE403A MAGENTA INK	\$ 704.97
06/14/2017	WILTONS OFFICEWORKS	205761OF101240EH	6399	CYO510816- CHALK, ASSORTE	\$ 8.90
06/14/2017	WILTONS OFFICEWORKS	205711OF10124000	6399	HEWCE251A (CYAN)	\$ 565.98
06/14/2017	WILTONS OFFICEWORKS	2117110010224000	6399	BSN20888 GREEN 3-HOLE PUN	\$ 36.00
06/14/2017	WILTONS OFFICEWORKS	2117110010224000	6399	BSN20889 ORANGE 3-HOLE PU	\$ 36.00
06/14/2017	WILTONS OFFICEWORKS	1997530074699046	6399	HP43X HIGH YIELD BLACK CA	\$ 641.98
06/14/2017	WILTONS OFFICEWORKS	1997530074699046	6399	SAN80556 EXPO DRY ERASE M	\$ 11.49
06/14/2017	WILTONS OFFICEWORKS	2057210081124000	6399	FEL5703604 LETTER/LEGAL B	\$ 43.98
06/14/2017	WILTONS OFFICEWORKS	205761PI811240EH	6399	HEWCE253A (MAGENTA)	\$ 565.98
06/14/2017	WILTONS OFFICEWORKS	429611PK10424000	6399	SMD89522 POLY STRING ENV	\$ 26.41
06/14/2017	WILTONS OFFICEWORKS	7137610089799000	6399	NOTARY STAMP	\$ 20.95
06/14/2017	WILTONS OFFICEWORKS	19972300201990OW	6399	WHITE FACIAL TISSUE, KLEE	\$ 13.29
06/14/2017	WILTONS OFFICEWORKS	205711OF10124000	6399	SMD89521 POLY STRING ENV	\$ 301.92
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	TEPT1024- FILE AND SAVE S	\$ 12.38
06/14/2017	WILTONS OFFICEWORKS	1997610081299023	6399	MCL44910- EXTRA STRENGTH	\$ 16.99
06/14/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	MIINON25500 BANDAGES	\$ 100.44
06/14/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	RPPRPBWU80 BABY WIPES TUB	\$ 414.48
06/14/2017	WILTONS OFFICEWORKS	205761PI811240EH	6399	HEWCE250X (BLACK HIGH YIE	\$ 413.98
06/14/2017	WILTONS OFFICEWORKS	4617130010899000	6399	PAPER GOODS FOR STAFF BRE	\$ 239.16
06/14/2017	WILTONS OFFICEWORKS	205711OF10124000	6399	HEWCE250X (BLACK HIGH YIE	\$ 413.98
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	NUD35485Z- CLEAR PLASTIC	\$ 63.92
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	UNV14119 HANGING FILE FOL	\$ 49.47
06/14/2017	WILTONS OFFICEWORKS	429721PK81124000	6399	FEL5703604 LETTER/LEGAL B	\$ 131.94
06/14/2017	WILTONS OFFICEWORKS	205711QI101240EH	6399	ALEVA633032MY- ALERA VALE	\$ 975.04
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	HXY33714- BUGS BORDER	\$ 4.99
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	OXF78542 TWO-POCKET PORTF	\$ 31.98

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06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	UNV56604 TWO-POCKET PORTF	\$ 17.98
06/14/2017	WILTONS OFFICEWORKS	205761OF101240EH	6399	CKC988310- COMBINATION DR	\$ 99.98
06/14/2017	WILTONS OFFICEWORKS	205761OF101240EH	6399	UNV43663- DRY ERASE ERASE	\$ 32.28
06/14/2017	WILTONS OFFICEWORKS	205761PI81124000	6399	AVE47987 TWO POCKET FOLDE	\$ 144.90
06/14/2017	WILTONS OFFICEWORKS	205761PI81124000	6399	SAN33666PP SHARPIE BLACK	\$ 23.18
06/14/2017	WILTONS OFFICEWORKS	1997340092299062	6399	TERRA GREEN 65# 8.5X11	\$ 15.99
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	HXY33654- PATRIOTIC BORDE	\$ 4.99
06/14/2017	WILTONS OFFICEWORKS	2117110010224000	6399	BSN20886 BLUE 3-HOLE PUNC	\$ 36.00
06/14/2017	WILTONS OFFICEWORKS	2407350093299000	6399	TONER CARTRIDGES, BATTERI	\$ 861.30
06/14/2017	WILTONS OFFICEWORKS	199711HY04111041	6399	RE-ENCUMBER-CLOSED IN ERR	\$ 135.50
06/14/2017	WILTONS OFFICEWORKS	199711SC00311003	6399	VARIOUS SUPPLIES SUCH AS	\$ 829.50
06/14/2017	WILTONS OFFICEWORKS	1997230000226002	6399	NOTARY STAMP-JEANINE GOUG	\$ 20.95
06/14/2017	WILTONS OFFICEWORKS	1997230000399003	6399	SUPPLIES SUCH AS 4INCH BI	\$ 148.95
06/14/2017	WILTONS OFFICEWORKS	1997530074699046	6399	BINDER CLIPS UNV11124	\$ 2.99
06/14/2017	WILTONS OFFICEWORKS	1997530074699046	6639	MARTIN 2 DRAWER LATERAL F	\$ 485.00
06/14/2017	WILTONS OFFICEWORKS	1997610081299023	6399	PFYBXAL50- PAIN RELIEVER	\$ 35.99
06/14/2017	WILTONS OFFICEWORKS	205711HE811240EH	6399	GOJ390036WRP- HAND SANITI	\$ 69.99
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	HXY33733- PAINTBRUSH BORD	\$ 4.99
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	ITEM # LLR73210 -LORELL 1	\$ 317.01
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	UNV56601 TWO-POCKET PORTF	\$ 17.98
06/14/2017	WILTONS OFFICEWORKS	2117110010224000	6399	BSN20885 PURPLE 3-HOLE PU	\$ 36.00
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	SMD10751 FILE FOLDERS- BR	\$ 20.99
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	UNV14115 HANGING FILE FOL	\$ 29.16
06/14/2017	WILTONS OFFICEWORKS	1997110004111041	6399	PAC9603 -CONSTRUCTION PAP	\$ 15.92
06/14/2017	WILTONS OFFICEWORKS	199711FO04111041	6399	WAU20274 - COLOR PAPER -	\$ 30.98
06/14/2017	WILTONS OFFICEWORKS	1997340092299062	6399	SAN80078	\$ 13.99
06/14/2017	WILTONS OFFICEWORKS	1997530074699046	6399	CLEAN ERASE BOARD QRTG362	\$ 109.99
06/14/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	RAY12DBULK TOUGH FLASHLIG	\$ 85.08
06/14/2017	WILTONS OFFICEWORKS	205711OF10124000	6399	HEWCE252A (YELLOW)	\$ 565.98
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	HXY33601- GREEN GRASS BOR	\$ 4.99
06/14/2017	WILTONS OFFICEWORKS	205761PI811240EH	6399	HEWCE251A (CYAN)	\$ 565.98
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	UNV56611 TWO-POCKET PORTF	\$ 17.98
06/14/2017	WILTONS OFFICEWORKS	205761OF101240EH	6399	CYO501402- NONTOXIC ANTI-	\$ 8.90
06/14/2017	WILTONS OFFICEWORKS	205761OF101240EH	6399	GEO20014 EMBOSSED SEALS	\$ 11.99
06/14/2017	WILTONS OFFICEWORKS	2117110010224000	6399	BSN20884 YELLOW 3-HOLE PU	\$ 36.00
06/14/2017	WILTONS OFFICEWORKS	19971100202110CG	6399	CLASSROOM SUPPLIES LABELS	\$ 89.95
06/14/2017	WILTONS OFFICEWORKS	1997340092299062	6399	UNV43651	\$ 14.99
06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	PAC56228- NIGHT SKY ART P	\$ 7.45

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06/14/2017	WILTONS OFFICEWORKS	2117110010224000	6399	BSN20887 RED 3-HOLE PUNCH	\$ 36.00
06/14/2017	WILTONS OFFICEWORKS	2057110F10124000	6399	SMD89522 POLY STRING ENV	\$ 301.17
06/14/2017	WILTONS OFFICEWORKS	2057110F10124000	6399	SMD89547 POLY STRING ENV	\$ 301.17
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	OXF57514 TWO-POCKET PORTF	\$ 32.98
06/14/2017	WILTONS OFFICEWORKS	2057610F101240EH	6399	PAC56528- BLUE ART PAPER	\$ 7.45
06/14/2017	WILTONS OFFICEWORKS	2057610F101240EH	6399	PAC57428- AQUA ART PAPER	\$ 7.45
06/14/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	CPC49860 DISH DETERGENT	\$ 143.76
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	SMD87858 TWO-POCKET PORTF	\$ 28.98
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	TEPT92002- HELPING HANDS	\$ 2.99
06/14/2017	WILTONS OFFICEWORKS	2407350093299000	6399	ON LINE	\$ 161.94
06/14/2017	WILTONS OFFICEWORKS	1997340092299062	6399	KENWICK WALL CLOCK BLK.	\$ 20.99
06/14/2017	WILTONS OFFICEWORKS	1997340092299062	6399	MMM660RPYW	\$ 37.99
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	AVE47987 TWO-POCKET PORTF	\$ 28.98
06/14/2017	WILTONS OFFICEWORKS	2057610F101240EH	6399	CYO988901 WASHABLE DRY ER	\$ 54.90
06/14/2017	WILTONS OFFICEWORKS	2057610F101240EH	6399	PAC56258- GREEN ART PAPER	\$ 7.45
06/14/2017	WILTONS OFFICEWORKS	2057610F101240EH	6399	PAC56718- MULTICOLOR ART	\$ 7.45
06/14/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	SMD89521 POLY STRING ENV	\$ 201.28
06/14/2017	WILTONS OFFICEWORKS	1997310000399003	6399	VARIOUS SUPPLIES ORDER SU	\$ 517.97
06/14/2017	WILTONS OFFICEWORKS	1997340092299062	6399	MMM6756SSUC	\$ 36.98
06/14/2017	WILTONS OFFICEWORKS	1997530074699046	6399	UNV75602 UNIVERSAL WHITE	\$ 3.99
06/14/2017	WILTONS OFFICEWORKS	1997610081299023	6399	PFYBXPB25-TABLETS	\$ 29.99
06/14/2017	WILTONS OFFICEWORKS	205761PI81124000	6399	OXF57509 TWIN POCKET FOLD	\$ 197.88
06/14/2017	WILTONS OFFICEWORKS	429611PK10424000	6399	SMD89547 POLY STRING ENV	\$ 26.41
06/14/2017	WILTONS OFFICEWORKS	1997340092299062	6399	CUSTOMIZED RUBBER STAMP S	\$ 74.31
06/14/2017	WILTONS OFFICEWORKS	205711HE81124000	6399	KCC03076 WHITE FACIAL TIS	\$ 305.88
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	HEWCE402A YELLOW INK	\$ 704.97
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	HXY33644- HAPPY LEAVES BO	\$ 4.99
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	OXF57557 TWO-POCKET PORTF	\$ 32.98
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	OXF57568 TWO-POCKET PORTF	\$ 31.98
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	SMD64259 2" HANGING FILE	\$ 57.98
06/14/2017	WILTONS OFFICEWORKS	429611PK10424000	6399	SMD89521 POLY STRING ENV	\$ 25.16
06/14/2017	WILTONS OFFICEWORKS	4617110010811000	6399	CLASSROOM SUPPLIES	\$ 297.89
06/14/2017	WILTONS OFFICEWORKS	1997530074699046	6399	HP 64X 2 PACK HIGH YIELD	\$ 584.99
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	HEWCE401A- CYAN INK	\$ 704.97
06/14/2017	WILTONS OFFICEWORKS	2057130F101240EH	6399	SMD87865 TWO-POCKET PORTF	\$ 28.98
06/14/2017	WILTONS OFFICEWORKS	2057610F101240EH	6399	DAXN17000N- DOCUMENT FRAM	\$ 54.90
06/14/2017	WILTONS OFFICEWORKS	7147610089599000	6399	PENBL27A	\$ 55.98
06/14/2017	WILTONS OFFICEWORKS	1997610081299023	6399	ACM90089- ANTACID	\$ 21.99

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06/14/2017	WILTONS OFFICEWORKS	205713OF101240EH	6399	AVAMO1108SST- STAINLESS S	\$ 209.79
06/14/2017	MARK WOOLEY	2407000000300000	5751	REF LAIN WOOLEY MEAL	\$ 128.55
06/14/2017	WORTHINGTON CONTRACT FURNITURE LP	19971100104110SV	6397	VS-31420-5 WOODEN CHAIRS	\$ 1,050.00
06/14/2017	WORTHINGTON DIRECT LLC	1997110000111001	6399	BLACK/CHROME STUDENT CHAI	\$ 1,123.20
06/14/2017	WORTHINGTON DIRECT LLC	1997110000111001	6399	TABLES, ROUND 48" 22-30"	\$ 598.20
06/14/2017	WORTHINGTON DIRECT LLC	1997110000111001	6399	STAND UP DESKS 28" W X 20	\$ 2,013.60
06/14/2017	WORTHINGTON DIRECT LLC	1997110000111001	6399	SHIPPING	\$ 587.00
06/14/2017	HUILING XU	2407000010100000	5751	REF XURUI ZHANG	\$ 27.10
06/14/2017	HONGWEI ZHAO	2407000000100000	5751	CN REF - B. ZHAO	\$ 207.80
06/22/2017	A+ GLASS & MIRROR	1997510092599065	6247	REPLACED GLASS IN DOOR A	\$ 260.47
06/22/2017	ACADEMIC SUPERSTORE	2247110099923000	6399	AVID AE-36 ON EAR HEADSET	\$ 139.50
06/22/2017	ACCOUNTABLE HEALTHCARE STAFFING INC	1997310088123031	6299	6-1-17, EVALUATION LSP SE	\$ 156.00
06/22/2017	ADVANCED GRAPHICS	691581IM203990B3	6639	ESTIMATED SHIPPING/HANDLI	\$ 155.02
06/22/2017	ADVANCED GRAPHICS	691581IM203990B3	6639	ONSITE SET UP, INSTALLATI	\$ 350.00
06/22/2017	ADVANCED GRAPHICS	691581IM203990B3	6639	ADDITIONAL SUPPLY KIT FOR	\$ 499.95
06/22/2017	ADVANCED GRAPHICS	691581IM203990B3	6639	VARIQUEST PERFECTA 2400 O	\$ 4,995.00
06/22/2017	ALPHAGRAPHICS	1997310000199001	6399	COUNSELING ENVELOPES, NO	\$ 196.00
06/22/2017	ALPHAGRAPHICS	1997310000199001	6399	BUSINESS CARDS FOR GUIDAN	\$ 28.42
06/22/2017	ALPHAGRAPHICS	1997310004199041	6399	7TH GRADE CSMS PARENTS NI	\$ 176.40
06/22/2017	ALPHAGRAPHICS	199711002011110OW	6399	CAMPUS ENVELOPES (500/BOX	\$ 98.00
06/22/2017	ALPHAGRAPHICS	199711001111110SC	6399	STUDENT POSTCARDS FOR MEE	\$ 118.58
06/22/2017	ALPHAGRAPHICS	19972300111990SC	6399	TRANSPORTATION CHANGE FOR	\$ 64.68
06/22/2017	AMAZON COM LLC	1997110000322038	6399	CODING FOR DUMMIES	\$ 18.87
06/22/2017	AMAZON COM LLC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.29
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	20 PC ALAZCO RED CUP MINI	\$ 5.25
06/22/2017	AMAZON COM LLC	2057117710924000	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.33
06/22/2017	AMAZON COM LLC	1997110000322038	6399	JAVA FOR DUMMIES	\$ 19.58
06/22/2017	AMAZON COM LLC	1997110000322038	6399	SPEAKER CABLE	\$ 71.96
06/22/2017	AMAZON COM LLC	1997110004231033	6399	DII PRINTED POLYSTER, COL	\$ 74.68
06/22/2017	AMAZON COM LLC	1997110020231033	6329	EVERYTHING YOU NEED TO K	\$ 13.10
06/22/2017	AMAZON COM LLC	199713S181199021	6329	THE BOOK WHISPERER: AWAKE	\$ 126.84
06/22/2017	AMAZON COM LLC	4617110010811000	6499	BUBBLE GUM FOR STUDENTS F	\$ 127.61
06/22/2017	AMAZON COM LLC	1997110000122038	6399	PLATES	\$ 15.22
06/22/2017	AMAZON COM LLC	1997110000122038	6399	SPICE RACK	\$ 79.96
06/22/2017	AMAZON COM LLC	1997110004231033	6399	CRAYOLA 52-1617 CLASS PAC	\$ 40.44
06/22/2017	AMAZON COM LLC	1997110004231033	6399	PAPERPRO INSPIRE 15 REDUC	\$ 30.84
06/22/2017	AMAZON COM LLC	1997110004231033	6399	RUBBERMAID REGENERATION P	\$ 63.96
06/22/2017	AMAZON COM LLC	2057117710924000	6399	PITCHER	\$ 12.92

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06/22/2017	AMAZON COM LLC	691581IM203990B3	6399	RUSH HOUR JR BOARD GAME	\$ 19.97
06/22/2017	AMAZON COM LLC	1997110000122038	6399	IRON	\$ 41.98
06/22/2017	AMAZON COM LLC	1997110000322038	6399	BEGINNING PROGRAMMING FOR	\$ 33.65
06/22/2017	AMAZON COM LLC	1997110000322038	6399	PROTAPES PK OF 12	\$ 267.84
06/22/2017	AMAZON COM LLC	1997110004231033	6399	AMERIHOMER METAL BAR STOOL	\$ 110.00
06/22/2017	AMAZON COM LLC	19971100110110GP	6399	3RD GRADE CLASSROOM SUPPL	\$ 156.05
06/22/2017	AMAZON COM LLC	199711MT00111001	6399	AVERY 5160 LABELS BOX OF	\$ 37.90
06/22/2017	AMAZON COM LLC	1997110000122038	6399	2 OZ PORTION CUPS	\$ 15.90
06/22/2017	AMAZON COM LLC	1997110000122038	6399	SELF ADHESIVE ROLL	\$ 32.52
06/22/2017	AMAZON COM LLC	1997110000322038	6399	CAMERA BAG	\$ 19.47
06/22/2017	AMAZON COM LLC	199713S181199021	6329	BUILDING ADOLESCENT LITER	\$ 45.61
06/22/2017	AMAZON COM LLC	199713S181199021	6329	ONE TO ONE: THE ART OF CO	\$ 56.72
06/22/2017	AMAZON COM LLC	199713S181199021	6329	TOTAL TAX CHARGE FOR BOOK	\$ 43.89
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	CRAFTIER CRAFTERS ORIGAMI	\$ 14.99
06/22/2017	AMAZON COM LLC	1997110000122038	6399	CERAVE	\$ 46.32
06/22/2017	AMAZON COM LLC	1997110000322038	6399	LEARN TO PROGRAM	\$ 23.04
06/22/2017	AMAZON COM LLC	19971100104110SV	6399	ONLINE ORDER FOR CHESS CL	\$ 297.30
06/22/2017	AMAZON COM LLC	199713S181199021	6329	THE READING STRATEGIES BO	\$ 212.16
06/22/2017	AMAZON COM LLC	199713S181199021	6329	VISIBLE LEARNING FOR LITE	\$ 33.87
06/22/2017	AMAZON COM LLC	205711QI101240EH	6399	FISKARS PRE-SCHOOL SPRING	\$ 150.48
06/22/2017	AMAZON COM LLC	1997110020231033	6329	EVERYTHING YOU NEED TO KN	\$ 19.78
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	HYGLOSS BLEEDING TISSUE A	\$ 7.67
06/22/2017	AMAZON COM LLC	691581IM203990B3	6399	MINDTWISTER USA PENTAGON	\$ 41.98
06/22/2017	AMAZON COM LLC	1997110004231033	6399	SPACE SOLUTIONS 3-DRAWER	\$ 319.83
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	PLAY DOH 10 PACK OF COLOR	\$ 7.99
06/22/2017	AMAZON COM LLC	691581IM203990B3	6399	APPLES TO APPLES JUNIOR T	\$ 13.99
06/22/2017	AMAZON COM LLC	1997110000122038	6399	MONOPOLY	\$ 119.75
06/22/2017	AMAZON COM LLC	1997110004231033	6399	METAL FOUR TIN ORGANIZER	\$ 153.00
06/22/2017	AMAZON COM LLC	199713S181199021	6329	READING IN THE WILD: THE	\$ 14.46
06/22/2017	AMAZON COM LLC	199713S181199021	6329	VOCABULARY THEIR WAY: WOR	\$ 36.91
06/22/2017	AMAZON COM LLC	1997230000199001	6399	MAROON CURTAINS 108" X 4	\$ 31.00
06/22/2017	AMAZON COM LLC	691581IM203990B3	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.90
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	PONY BEADS MULTI COLOR 9M	\$ 6.98
06/22/2017	AMAZON COM LLC	691581IM203990B3	6399	ENRICHMENT ITEMS SEE SHOP	\$ 324.54
06/22/2017	AMAZON COM LLC	1997110000122038	6399	ID BADGE REELS	\$ 44.94
06/22/2017	AMAZON COM LLC	1997110000122038	6399	MAGENTA PRINT CARTRIDGE	\$ 108.99
06/22/2017	AMAZON COM LLC	1997110000122038	6399	PLASTICS FOLDERS	\$ 38.50
06/22/2017	AMAZON COM LLC	2057117710924000	6399	A&R SPORTS COACH WHISTLE	\$ 3.99

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06/22/2017	AMAZON COM LLC	1997110000122038	6399	THE GAME OF LIFE	\$ 110.75
06/22/2017	AMAZON COM LLC	1997110000322038	6399	LEARNING TO PROGRAM	\$ 22.66
06/22/2017	AMAZON COM LLC	1997230000199001	6329	CULTURALLY RESPONSIVE TEA	\$ 136.55
06/22/2017	AMAZON COM LLC	19972300111990SC	6399	CLIPBOARDS -SET OF 10- LO	\$ 12.75
06/22/2017	AMAZON COM LLC	19972300111990SC	6399	PANASONIC BK-3HCCA8BA ENE	\$ 24.99
06/22/2017	AMAZON COM LLC	19972300111990SC	6399	SAFCO PRODUCTS 4173BL WRI	\$ 78.99
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	OXFORD RULED INDEX CARDS	\$ 5.44
06/22/2017	AMAZON COM LLC	1997110000122038	6399	FLOOR LAMP	\$ 89.99
06/22/2017	AMAZON COM LLC	1997110000322038	6399	RASPBERRY PI FOR DUMMIES	\$ 17.18
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	RED HEART SUPER SAVER JUM	\$ 5.97
06/22/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE BLACK	\$ 15.95
06/22/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE BLUE	\$ 24.01
06/22/2017	AMAZON COM LLC	2057117710924000	6399	MISC CLASSROOM SUPPLIES	\$ 171.38
06/22/2017	AMAZON COM LLC	691581IM203990B3	6399	GIGAMIC QUARTO CLASSIC GA	\$ 28.63
06/22/2017	AMAZON COM LLC	1997110004231033	6399	CRAYOLA 240 CT COLORED PE	\$ 34.74
06/22/2017	AMAZON COM LLC	19971100202110CG	6399	PAPER SHREDDER	\$ 152.33
06/22/2017	AMAZON COM LLC	199713S181199021	6329	COMPREHENSION CONNECTIONS	\$ 106.88
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	ALL IN ONE ASSORTED COLOR	\$ 6.49
06/22/2017	AMAZON COM LLC	691581IM203990B3	6399	CHESS ARMORY CHESS SET BO	\$ 63.92
06/22/2017	AMAZON COM LLC	691581IM203990B3	6399	KING OF TOKYO-NEW EDITION	\$ 97.46
06/22/2017	AMAZON COM LLC	1997110000122038	6399	BLACK TONER	\$ 399.98
06/22/2017	AMAZON COM LLC	1997110000322038	6399	GAFFER TAPE	\$ 103.80
06/22/2017	AMAZON COM LLC	2057117710924000	6399	THING 1 & 2 T-SHIRTS (L&X	\$ 27.98
06/22/2017	AMAZON COM LLC	205711Q1101240EH	6399	CARYALL WIREFRAME TOTE (2	\$ 232.00
06/22/2017	AMAZON COM LLC	1997110000122038	6399	PLASTIC SPOONS	\$ 7.99
06/22/2017	AMAZON COM LLC	1997110000322038	6399	GAFF TAPE	\$ 122.52
06/22/2017	AMAZON COM LLC	1997110000322038	6399	LIGHT STAND	\$ 169.80
06/22/2017	AMAZON COM LLC	19971100110110GP	6399	KINDER CLASSROOM SUPPLIES	\$ 128.46
06/22/2017	AMAZON COM LLC	199713S181199021	6329	CONFERRING WITH READERS:	\$ 23.17
06/22/2017	AMAZON COM LLC	199713S181199021	6329	THE WRITING STRATEGIES BO	\$ 188.25
06/22/2017	AMAZON COM LLC	19972300111990SC	6399	SUNLABZ SMART RECHARGEABL	\$ 25.99
06/22/2017	AMAZON COM LLC	691581IM203990B3	6399	SCOTLAND YARD FAMILY GAME	\$ 26.50
06/22/2017	AMAZON COM LLC	1997110000122038	6399	EMBROIDERY HOOP	\$ 32.99
06/22/2017	AMAZON COM LLC	199713S181199021	6329	CONFERRING: THE KEYSTONE	\$ 32.00
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	CRAYOLA 96 CT CONSTRUCTIO	\$ 5.16
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	S&S WORLDWIDE 8 OZ COLOR	\$ 23.99
06/22/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE GREEN	\$ 15.95
06/22/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE RED	\$ 15.95

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06/22/2017	AMAZON COM LLC	199713S181199021	6329	NOTEBOOK KNOW-HOW: STRATE	\$ 42.34
06/22/2017	AMAZON COM LLC	1997110000122038	6399	CULINARY KNIFE WHITE	\$ 15.95
06/22/2017	AMAZON COM LLC	1997110004231033	6399	AMERIWOOD SET OF 2, 5-SHE	\$ 79.46
06/22/2017	AMAZON COM LLC	1997110004231033	6399	CRAYOLA CLASSPACK ASSORTM	\$ 46.99
06/22/2017	AMAZON COM LLC	19972300111990SC	6399	SAFCO PRODUCTS- 4117BL WR	\$ 61.84
06/22/2017	AMAZON COM LLC	1997110000122038	6399	LARGE HOOP	\$ 38.95
06/22/2017	AMAZON COM LLC	1997110004231033	6399	CRAYOLA 200 CT FINE LINE	\$ 43.70
06/22/2017	AMAZON COM LLC	1997110000122038	6399	DIXIE CUPS	\$ 7.18
06/22/2017	AMAZON COM LLC	1997110000322038	6399	RUBY ON RAILS FOR DUMMIES	\$ 21.35
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	BLUMENTHAL LANSING FAVORI	\$ 7.16
06/22/2017	AMAZON COM LLC	1997110000122038	6399	BOBBINS	\$ 49.95
06/22/2017	AMAZON COM LLC	199713S181199021	6329	NOTEBOOK CONNECTIONS: STR	\$ 89.13
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	PERFECT STIX PAPER PLATE	\$ 10.99
06/22/2017	AMAZON COM LLC	1997110004223031	6399	FINISH ALL IN 1 POWERBALL	\$ 17.99
06/22/2017	AMAZON COM LLC	1997110004223031	6399	DUCK TAPE, 10 ROLLS ASSOR	\$ 19.99
06/22/2017	AMAZON COM LLC	1997110004223031	6399	TOPSELL, 5 PK, FLASH DRIV	\$ 25.29
06/22/2017	AMAZON COM LLC	1997110004223031	6399	LIFESAVERS HARD WINT-O-GR	\$ 15.98
06/22/2017	AMAZON COM LLC	1997110020231033	6399	LORELL 2 SIDED DRY ERASE	\$ 275.43
06/22/2017	AMAZON COM LLC	2117110010124000	6329	READING SUPPLIES FOR SPEC	\$ 142.08
06/22/2017	AMAZON COM LLC	2117130010224000	6329	WHAT'S UNDER YOUR CAPE?:	\$ 12.95
06/22/2017	AMAZON COM LLC	2117130010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 3.99
06/22/2017	AMAZON COM LLC	1997210088123031	6399	AV ADAPTER, APPLE LIGHTNI	\$ 79.98
06/22/2017	AMAZON COM LLC	1997110004223031	6399	LYSOL DISINFECTANT SPRAY,	\$ 17.62
06/22/2017	AMAZON COM LLC	19971100107110PC	6399	LABELS	\$ 37.00
06/22/2017	AMAZON COM LLC	19971100107110PC	6399	DOOR STOPS	\$ 37.14
06/22/2017	AMAZON COM LLC	19972300107990PC	6399	BUSINESS CARDS	\$ 16.88
06/22/2017	AMAZON COM LLC	1997110004223031	6399	PURELL HAND SANITIZER, 2L	\$ 106.86
06/22/2017	AMAZON COM LLC	1997410074399043	6399	CARD PRINTER RIBBON	\$ 261.40
06/22/2017	AMAZON COM LLC	1997110004223031	6399	REYNOLDS WRAP ALUMINUM FO	\$ 15.98
06/22/2017	AMAZON COM LLC	1997110004223031	6399	BOUNTY SELECT-A-SIZE PAPE	\$ 63.84
06/22/2017	AMAZON COM LLC	1997410074399043	6399	BADGE CARDS	\$ 52.50
06/22/2017	AMAZON COM LLC	1997410074399043	6399	SUGGESTION BOX	\$ 25.99
06/22/2017	AMAZON COM LLC	1997410074399043	6399	BADGE CLIPS	\$ 31.20
06/22/2017	AMAZON COM LLC	1997410074399043	6399	PILOT G2 PENS	\$ 27.96
06/22/2017	AMAZON COM LLC	1997110000123031	6399	KITCHENAID STAND MIXER, K	\$ 179.10
06/22/2017	AMAZON COM LLC	1997110004223031	6399	DAWN DISHWASHING LIQUID,	\$ 13.00
06/22/2017	AMAZON COM LLC	1997210088123031	6399	ANKER POWELINE II LIGHTNI	\$ 107.91
06/22/2017	AMAZON COM LLC	1997210088123031	6399	HEADSET SPLITTER CABLE FO	\$ 53.91

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06/22/2017	AMAZON COM LLC	19971100107110PC	6399	US FLAG	\$ 27.87
06/22/2017	AMAZON COM LLC	19972300107990PC	6399	LABELS	\$ 24.59
06/22/2017	AMAZON COM LLC	19971100107110PC	6399	TEXAS FLAG	\$ 32.95
06/22/2017	AMAZON COM LLC	19972300107990PC	6399	FILE FOLDERS	\$ 21.37
06/22/2017	AMAZON COM LLC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.50
06/22/2017	AMAZON COM LLC	19971100105110RP	6399	FLAG POLES FOR SWOOPER	\$ 119.63
06/22/2017	AMAZON COM LLC	2117110010124000	6399	ION EXPLORER OUTBACK WIRE	\$ 179.99
06/22/2017	AMAZON COM LLC	1997210081199021	6399	GOURMET BASICS 2-TIER MET	\$ 30.00
06/22/2017	AMAZON COM LLC	199736ST00199C01	6399	YAMAHA STAGEPAS 600I PORT	\$ 820.17
06/22/2017	AMAZON COM LLC	1997210081199021	6399	DART FOAM DRINK CUPS 20 O	\$ 25.99
06/22/2017	AMAZON COM LLC	1997110000123031	6399	GOOD COOK 15" X 10" COOKI	\$ 16.00
06/22/2017	AMAZON COM LLC	1997210081199021	6399	GOURMET BASICS 2-TIER MET	\$ 30.00
06/22/2017	AMAZON COM LLC	199736ST00199C01	6399	YAMAHA STAGEPAS 600I PORT	\$ 87.23
06/22/2017	AMAZON COM LLC	199736ST00199C01	6399	YAMAHA STAGEPAS 600I PORT	\$ 42.59
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	DESIGN YOUR OWN WHITE FAC	\$ 9.50
06/22/2017	AMAZON COM LLC	1997210081199021	6399	ZIPLOC STORAGE QUART BAGS	\$ 7.34
06/22/2017	AMAZON COM LLC	1997210081199021	6399	ZIPLOC STORAGE GALLON BAG	\$ 9.92
06/22/2017	AMAZON COM LLC	199723EL69999021	6399	OWL PELLETS	\$ 13.99
06/22/2017	AMAZON COM LLC	4617130020299000	6399	STICKY VINYL	\$ 25.99
06/22/2017	AMAZON COM LLC	19972300201990OW	6399	KUANDO BUSYLIGHT COMBI-FO	\$ 49.42
06/22/2017	AMAZON COM LLC	1997110000123031	6399	ROUND STEP TRASH CAN, SIM	\$ 44.99
06/22/2017	AMAZON COM LLC	2117110010124000	6329	READING SUPPLIES FOR SPEC	\$ 125.54
06/22/2017	AMAZON COM LLC	1997210081199021	6399	POCKET NOTEBOOK SET - FOR	\$ 51.88
06/22/2017	AMAZON COM LLC	4617130020299000	6399	CLIP BOARDS	\$ 55.72
06/22/2017	AMAZON COM LLC	199713S181199021	6329	AROUND THE READING WORKSH	\$ 27.71
06/22/2017	AMAZON COM LLC	1997230000226002	6399	SMEAD GUIDES, MULTI COLOR	\$ 10.97
06/22/2017	AMAZON COM LLC	1997230000226002	6399	UNIBALL VISION NEEDLE ROL	\$ 10.58
06/22/2017	AMAZON COM LLC	1997230000226002	6399	AVERY SHIPPING LABELS WIT	\$ 24.98
06/22/2017	AMAZON COM LLC	2117130010224000	6329	CULTURALLY RESPONSIVE TEA	\$ 23.21
06/22/2017	AMAZON COM LLC	2117130010224000	6329	50 LITERACY STRATEGIES FO	\$ 28.52
06/22/2017	AMAZON COM LLC	2117130010224000	6329	ENGAGING STUDENTS WITH PO	\$ 15.76
06/22/2017	AMAZON COM LLC	2117130010224000	6329	REACHING AND TEACHING STU	\$ 26.80
06/22/2017	AMAZON COM LLC	2117130010224000	6329	OTHER PEOPLE'S CHILDREN:	\$ 9.53
06/22/2017	AMAZON COM LLC	7137610089799000	6399	CANVAS PANELS	\$ 109.90
06/22/2017	AMAZON COM LLC	1997210088123031	6399	HDMI CABLE, AMAZON BASICS	\$ 17.98
06/22/2017	AMAZON COM LLC	1997110000123031	6399	VELCRO BRAND STICKY BACK	\$ 10.50
06/22/2017	AMAZON COM LLC	1997110000123031	6399	BEST LAMINATING - 5 MIL C	\$ 14.99
06/22/2017	AMAZON COM LLC	1997110000123031	6399	X-ACTO ELECTRIC PENCIL SH	\$ 25.99

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06/22/2017	AMAZON COM LLC	1997110000123031	6399	GOOD COOK 15" X 10" COOKI	\$ 16.00
06/22/2017	AMAZON COM LLC	1997110000123031	6399	ZIPLOCK SANDWICH BAGS, PA	\$ 8.49
06/22/2017	AMAZON COM LLC	1997110000123031	6399	DIGITAL WALL CLOCK, LA CR	\$ 19.95
06/22/2017	AMC FLORAL DESIGN	19971300104990SV	6499	3 CORSAGES FOR 5/18/17 TO	\$ 30.00
06/22/2017	APOTHECARY PRODUCTS LLC	199711PK81199032	6399	EST SHIPPING	\$ 14.40
06/22/2017	APOTHECARY PRODUCTS LLC	199711PK81199032	6399	400452 60 LICE KITS	\$ 467.40
06/22/2017	APPLE INC	19971100111110ET	6397	IPAD MINI 4 WIF 128GB	\$ 1,137.00
06/22/2017	ASSOC FOR SUPERVISOR AND CURR DEV	19972300107990PC	6495	KYLE WHILEYMAN - MEMBER N	\$ 89.00
06/22/2017	ASSOC FOR SUPERVISOR AND CURR DEV	19972300104990SV	6495	1 YR MEMBERSHIP RENEWAL #	\$ 89.00
06/22/2017	ASSOC FOR SUPERVISOR AND CURR DEV	19972300104990SV	6495	1 YR RENEWAL MEMBERSHIP #	\$ 89.00
06/22/2017	ASSOC FOR SUPERVISOR AND CURR DEV	19972300107990PC	6495	ANNETTE RORABACK - MEMBER	\$ 89.00
06/22/2017	ASCD	1997230000399003	6411	MEMBERSHIP RENEWAL FOR TI	\$ 214.00
06/22/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	RILEY OSTERMANN REGISTRAT	\$ 835.00
06/22/2017	AVID CENTER--SI PAYMENT	2117130010224000	6411	CECILIA VEGA TIRADO REGIS	\$ 835.00
06/22/2017	AVINEXT	69158100748990TK	6639	AMCMS PROJECTOR REPLACEME	\$ 5,861.20
06/22/2017	AVINEXT	69158100109990TK	6397	REDCAT ACCESS WITH FLEXMI	\$ 35,964.00
06/22/2017	AVINEXT	691581TK203990B3	6396	HP LASERJET ENTERPRISE M5	\$ 2,236.00
06/22/2017	AVINEXT	691581TK203990B3	6396	M586Z PRINTER CABINET	\$ 316.00
06/22/2017	AVINEXT	691581TK203990B3	6397	HP PAGEWIDE MFP 586Z	\$ 1,979.00
06/22/2017	AVINEXT	691581TK203990B3	6397	HP LASERJET ENTERPRISE M6	\$ 7,674.00
06/22/2017	AVINEXT	691581TK203990B3	6396	M608X PRINTER STAND	\$ 1,395.00
06/22/2017	AVINEXT	69138100746990TK	6397	NEC NP-ME331X	\$ 19,400.00
06/22/2017	AVINEXT	691581TK203990B3	6397	HP PAGEWIDE M586Z ENTERPR	\$ 1,979.00
06/22/2017	AVINEXT	691581TK203990B3	6396	PRINTER CABINET	\$ 316.00
06/22/2017	AVINEXT	199736NP00399C03	6397	8GB DDR4-2133 SODIMM	\$ 156.00
06/22/2017	AVINEXT	199736NP00399C03	6397	HP ELITEBOOK 840 G4	\$ 1,838.00
06/22/2017	AVINEXT	199711EH00311003	6397	HP ELITEBOOK 840 G4	\$ 4,595.00
06/22/2017	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 140.00
06/22/2017	B&H PHOTO & ELECTRONICS CORP	1997360000391AAA	6397	SONY FDR-AX100 DIGITAL 4K	\$ 1,598.00
06/22/2017	B&H PHOTO & ELECTRONICS CORP	1997360000391AAA	6397	MANFROTTO 3 SECTION TRIPO	\$ 299.76
06/22/2017	B&H PHOTO & ELECTRONICS CORP	1997360000391AAA	6397	CANON VIXIA HF G40 A CAMC	\$ 3,054.00
06/22/2017	DONNA M BAIRRINGTON-SLAUGHTER	19972300110990GP	6411	M ADV KEMAH 6/25-27	\$ 132.68
06/22/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	HVAC PARTS	\$ 38.59
06/22/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	COMPRESSED AIR	\$ 163.20
06/22/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 58.29
06/22/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010999000	6319	30 MFD 370/440V OVAL	\$ 46.58
06/22/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010299000	6319	1890 CDR FAN MTR 1/4 HP 1	\$ 318.34
06/22/2017	BARNES & NOBLE INC	199711EH04111041	6329	ENGLISH CLASSROOM FICTION	\$ 282.14

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06/22/2017	BARNES & NOBLE INC	199711EH00311003	6329	VARIOUS BOOKS FOR ENGLISH	\$ 5,125.98
06/22/2017	BARNES & NOBLE INC	199736UL00199C01	6399	RAISIN IN THE SUN 978067	\$ 31.80
06/22/2017	BARNES & NOBLE INC	199736UL00199C01	6399	WURTHERING HEIGHTS 978-15	\$ 23.80
06/22/2017	BARNES & NOBLE INC	199736UL00199C01	6399	LENIN'S TOMB 97806797512	\$ 144.00
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781442454095	\$ 51.21
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781627797221	\$ 64.02
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780811839143	\$ 16.80
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781481400565	\$ 51.21
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780547896915	\$ 44.80
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781442450707 CHICKA CHIC	\$ 51.21
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781416902720	\$ 19.21
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781595721686	\$ 35.98
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780399236471	\$ 19.21
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780694003617	\$ 57.62
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780763619503	\$ 16.80
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781250152329	\$ 64.02
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781465401618	\$ 76.78
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780553508062	\$ 16.80
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	97806940069243	\$ 57.62
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780060091071	\$ 51.21
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780805053883	\$ 50.95
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780399227806	\$ 88.08
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781575421285	\$ 19.11
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781595721594	\$ 31.98
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780152010362	\$ 44.54
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780531245446	\$ 16.70
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780531252369	\$ 44.54
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780694016518	\$ 36.01
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780805069020	\$ 35.85
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781575423166	\$ 19.11
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781595722911	\$ 43.19
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780062358523	\$ 16.80
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780399243639	\$ 19.21
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780763642648	\$ 19.21
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781416949114 PLEASE BABY	\$ 19.21
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780375856211	\$ 19.21
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780399226908	\$ 70.43
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780805092455	\$ 57.62

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06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781416941200	\$ 14.30
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781575422008	\$ 19.11
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780763644765	\$ 44.80
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9781575421582	\$ 19.11
06/22/2017	BARNES & NOBLE INC	20576100811240EH	6329	9780061964282	\$ 19.14
06/22/2017	BEN E. KEITH COMPANY	1997110000322038	6399	FRESH FOODS FOR CULINARY	\$ 496.85
06/22/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19971200104990SV	6396	SWV DVD DRIVE LELAND	\$ 49.99
06/22/2017	BLACK ROCK TECHNOLOGY GROUP	691581TK203990B3	6396	IPAD MINI 4 UNICORN BEETL	\$ 2,520.00
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	299178 HORRIBLE BEAR!	\$ 19.66
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	056125 SNIFF A SKUNK!	\$ 17.56
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	064686 MAYBE A FOX	\$ 19.66
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	245992 FOLLOW THE MOON H	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	605357 IN THE FOOTSTEPS	\$ 18.94
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	641602 MADRE GOOSE: NUR	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	091663 GIRL WHO DRANK TH	\$ 18.94
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	584639 GRUMPY PETS	\$ 17.54
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	581209 KEY TO EXTRAORDIN	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	893718 STORYTELLER	\$ 20.36
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	534138 HANK'S BIG DAY:	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	749491 TOWERS FALLING	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	827303 LITTLE RED AND TH	\$ 19.66
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	184835 DYLAN THE VILLAIN	\$ 19.66
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	530778 123 DREAM	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	215941 NARWHAL: UNICORN	\$ 12.97
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	747820 SCHOOL'S FIRST DA	\$ 19.66
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	884839 PRINCESS AND THE	\$ 18.94
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	316915 GREAT SHELBY HOLM	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	214865 WILLIAM HOY STORY	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	761627 OCEAN ANIMALS FRO	\$ 18.94
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	558644 I WILL NOT EAT YO	\$ 19.66
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	973613 DUCK, DUCK, PORCU	\$ 14.06
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	053862 SPIRIT WEEK SHOWD	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	097159 LITTLE CAT'S LUCK	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	097239 SOAR	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	374122 SOME KIND OF COUR	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	462322 ADA'S VIOLIN: TH	\$ 19.66
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	489992 ALAN'S BIG, SCARY	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	278136 BLOCKS	\$ 17.56

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06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	158098 LOLA LEVINE, DRAM	\$ 18.26
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	879517 IS THAT WISE, PIG	\$ 17.56
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	231475 THERE'S A BEAR ON	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	504600 UNIDENTIFIED SUBUR	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	19971200111990SC	6329	487535 GREAT PET ESCAPE	\$ 18.26
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	053357 MISSING MONKEY!	\$ 17.56
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	975758 UNICORN NAMED SPA	\$ 18.96
06/22/2017	BOUND TO STAY BOUND BOOKS INC	461712LI11199000	6329	145114 LAST KIDS ON EART	\$ 16.86
06/22/2017	BRAZOS COUNTY APPRAISAL DISTRICT	1997990070399045	6213	RUNNING PO FOR BRAZOS COU	\$ 250,843.50
06/22/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	REGISTRATION FOR BUS REGI	\$ 191.00
06/22/2017	BRYAN FREIGHTLINER	1997340092299062	6319	CABIN AIR MESH FILTERS	\$ 18.32
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00391AAA	6397	CLUB SOCCER GOAL NET	\$ 199.99
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6397	BSN POP UP SOCCER GOAL 48	\$ 225.00
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6397	CLUB SOCCER GOAL NET	\$ 199.99
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CK00391AAA	6397	BSN POP UP SOCCER GOAL 48	\$ 225.00
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	UFP535 STOCK WHITE PANTS	\$ 3,360.00
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	UFP560M STOCK MAROON GAME	\$ 3,360.00
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	UFP 535 STOCK GRAPHITE PA	\$ 3,360.00
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	MAROON JERSEY ICON	\$ 8,640.00
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	WHITE JERSEY ICON	\$ 8,640.00
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	BKTB LADIES TONAL BLEND 1	\$ 539.00
06/22/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	BKTB TONAL BLEND 1/4 ZIP	\$ 26.95
06/22/2017	ROBIN BUTTON	1997110088123031	6411	M REIM MAY 2017	\$ 17.39
06/22/2017	C C CREATIONS LTD	199736CG04191AAA	6399	RIBBONS FOR MEET	\$ 43.20
06/22/2017	C C CREATIONS LTD	1997310000399003	6399	NATIONAL MERIT SCHOLORSHI	\$ 759.50
06/22/2017	C C CREATIONS LTD	199736CS00191AAA	6497	PLAQUES	\$ 325.00
06/22/2017	C C CREATIONS LTD	199736SB00391AAA	6497	SOFTBALL DISTRICT TROPHY	\$ 275.00
06/22/2017	C C CREATIONS LTD	199711OR04211042	6399	09777-053NT ORCHESTRA NAM	\$ 10.00
06/22/2017	C C CREATIONS LTD	199711OR04211042	6399	UIL PLATE,	\$ 6.00
06/22/2017	C C CREATIONS LTD	715761BW89799A03	6399	CAMP SHIRTS SOFTBALL	\$ 129.05
06/22/2017	C C CREATIONS LTD	715761BW89799A03	6399	CAMP SHIRT	\$ 12.00
06/22/2017	C C CREATIONS LTD	715761BW89799A03	6399	CAMP SHORTS WRESTLING	\$ 93.45
06/22/2017	C C CREATIONS LTD	715761BH89799A03	6399	CAMP SHIRTS	\$ 11.90
06/22/2017	C C CREATIONS LTD	715761BH89799A03	6399	CAMP SHIRTS BOYS BASKETBA	\$ 845.50
06/22/2017	C C CREATIONS LTD	715761BR89799A03	6399	CAMP SHIRTS TRACK CSHS	\$ 551.80
06/22/2017	C C CREATIONS LTD	199752SF04199024	6631	FURNISH AND INSTALL GRAPH	\$ 250.00
06/22/2017	C C CREATIONS LTD	199752SF04299024	6631	FURNISH AND INSTALL GRAPH	\$ 250.00
06/22/2017	C C CREATIONS LTD	199752SF00499024	6631	FURNISH AND INSTALL GRAPH	\$ 250.00

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06/22/2017	C C CREATIONS LTD	199752SF00399024	6631	FURNISH AND INSTALL GRAPH	\$ 250.00
06/22/2017	C C CREATIONS LTD	199752SF00199024	6631	FURNISH AND INSTALL GRAPH	\$ 250.00
06/22/2017	C C CREATIONS LTD	199736CH00399C03	6399	UIL PLATES TROPHIES & AWA	\$ 60.00
06/22/2017	C C CREATIONS LTD	715761BB89799A03	6399	CAMP SHIRTS BASEBALL	\$ 391.60
06/22/2017	C C CREATIONS LTD	7137610089799000	6499	GI8000DAS - 8000 GILDAN -	\$ 92.40
06/22/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	A/C UNIT FOR AMCHS	\$ 3,689.00
06/22/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	COMPRESSOR	\$ 1,006.19
06/22/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	COMPRESSOR AND MOTOR	\$ 180.64
06/22/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	COMPRESSOR	\$ 683.76
06/22/2017	SHERRY CAVERLEE	1997110088123031	6411	M REIM MAY 2017	\$ 117.06
06/22/2017	COREY A CERMIN	1997360000391AAA	6411	M ADVANCE AUS 7/10-13	\$ 115.08
06/22/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	CONTACOTS	\$ 578.83
06/22/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6319	PULL STATIONS	\$ 240.00
06/22/2017	CAITLIN CHARLES	1997110088123031	6411	M REIM MAY 2017	\$ 54.84
06/22/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	199752SF04199024	6631	BUYBOARD FEE	\$ 80.00
06/22/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	199752SF00199024	6631	BUYBOARD FEE	\$ 80.00
06/22/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	199752SF00399024	6631	BUYBOARD FEE	\$ 80.00
06/22/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	199752SF00499024	6631	BUYBOARD FEE	\$ 80.00
06/22/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	199752SF04199024	6631	2017 DODGE CHARGER RWD V-	\$ 23,025.00
06/22/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	199752SF00199024	6631	2017 DODGE CHARGER RWD V-	\$ 23,025.00
06/22/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	199752SF00399024	6631	2017 DODGE CHARGER RWD V-	\$ 23,025.00
06/22/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	199752SF04299024	6631	2017 DODGE CHARGER RWD V-	\$ 23,025.00
06/22/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	199752SF00499024	6631	2017 DODGE CHARGER RWD V-	\$ 23,025.00
06/22/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	199752SF04299024	6631	BUYBOARD FEE	\$ 80.00
06/22/2017	COCO LOCO RESTAURANT #2	19971300111990SC	6499	BREAKFAST TACOS FOR STAFF	\$ 245.70
06/22/2017	COLLEGE BOARD AP PROGRAM	461711S200311000	6339	2017 CSHS AP EXAMS	\$ 61,720.00
06/22/2017	CSISD EDUCATION FOUNDATION	4817000000000000	5744	EDU FOUNDATION REIM	\$ 7,495.69
06/22/2017	CONLEE MOVING & STORAGE INC	691581BN202990B8	6629	MOVING SERVICES FOR CYPRE	\$ 7,680.00
06/22/2017	CONLEE MOVING & STORAGE INC	69138100104990A8	6629	MOVING SERVICES FOR SOUTH	\$ 810.00
06/22/2017	CTAT	1997130000122038	6411	2017 SUMMER TCEC	\$ 495.00
06/22/2017	CULLIGAN WATER	4617230010599000	6499	REOPEN PO - CLOSED IN ERR	\$ 0.25
06/22/2017	DEMCO INC	19971200107990PC	6399	VERTICAL SIGN HOLDER	\$ 50.19
06/22/2017	DEMCO INC	19971200107990PC	6399	JACKET COVER	\$ 114.19
06/22/2017	DEMCO INC	19971200107990PC	6399	LABEL PROTECTORS	\$ 31.54
06/22/2017	DEMCO INC	19971200107990PC	6399	BOOKMARKS	\$ 77.53
06/22/2017	DEMCO INC	19971200107990PC	6399	HORIZONTAL SIGN HOLDER	\$ 50.19
06/22/2017	DEMCO INC	19971200107990PC	6399	MAKERSPACE ETIQUETTE POST	\$ 6.17
06/22/2017	DEMCO INC	19971200107990PC	6399	FILM-FIBER TAPE	\$ 12.98

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06/22/2017	DEMCO INC	19971200107990PC	6399	REPAIR TAPE	\$ 18.57
06/22/2017	DEMCO INC	19971200107990PC	6399	EVERY HERO HAS A STORY PU	\$ 3.60
06/22/2017	DEMCO INC	19971200107990PC	6399	CLASSROOM CADDY	\$ 18.59
06/22/2017	DEMCO INC	19971200107990PC	6399	LABELS	\$ 46.43
06/22/2017	DIESEL POWER SUPPLY	1997340092299062	6319	TCM FOR BUS #143	\$ 862.27
06/22/2017	LYNSEY DORSETT	2407000000300000	5751	CN REF - P. DORSETT	\$ 5.80
06/22/2017	DRAMATISTS PLAY SERVICES INC	199736DM00399C03	6399	AMERICAN HERO - NONPROFE	\$ 500.00
06/22/2017	DYNAVOX LLC	2247110099923000	6329	SHIPPING	\$ 25.00
06/22/2017	DYNAVOX LLC	2247110099923000	6329	ACCESSIBLE LITERACY LEARN	\$ 1,497.00
06/22/2017	CLARK EALY	1997410070199080	6411	M REIM HUNTSV 5/17	\$ 56.82
06/22/2017	CLARK EALY	1997410070199080	6411	M REIM LEAGUECTY 5/24	\$ 129.47
06/22/2017	EAST TEXAS INSTRUMENT CO	199711SC00111001	6249	MICROSCOPE SERVICNG FOR S	\$ 2,057.00
06/22/2017	EAST TEXAS INSTRUMENT CO	199711SC00311003	6249	SERVICE CALL REPAIR FEE	\$ 80.00
06/22/2017	EAST TEXAS INSTRUMENT CO	199711SC00311003	6249	SERVICE ON SCOPES	\$ 630.00
06/22/2017	ED PHILLIPS PLUMBING	1997510092599065	6247	WATER LINE LEAK REPAIR	\$ 694.70
06/22/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 170.00
06/22/2017	EDUCATION SERVICE CENTER REGION 4	1997130010223031	6411	1230470, STEPHANEA ARAUJO	\$ 35.00
06/22/2017	EDUCATION SERVICE CENTER REGION 4	2247310088123000	6411	1230470, BECKY HALL, 4-11	\$ 35.00
06/22/2017	EDUCATION SERVICE CENTER REGION 4	1997130004123031	6411	1230470, JENNIFER KIESCHN	\$ 35.00
06/22/2017	EDUCATION SERVICE CENTER REGION 4	1997130004223031	6411	1230470, ELIZABETH SHERRY	\$ 35.00
06/22/2017	EDUCATION SERVICE CENTER REGION 4	2247130088123000	6411	1230470, HALLING & KNAPTO	\$ 70.00
06/22/2017	EDUCATION SERVICE CENTER REGION 4	1997130000123031	6411	1230470, YEARY, WARHOL, B	\$ 70.00
06/22/2017	EDUCATION SERVICE CENTER REGION 4	1997130000323031	6411	1230470, YEARY, WARHOL, B	\$ 35.00
06/22/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.00
06/22/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6399	ENGAGING MATHEMATICS ITEM	\$ 150.00
06/22/2017	EDUCATION SERVICE CENTER REGION 4	691581MT203990B3	6399	ENGAGING MATHEMATICS VOLU	\$ 150.00
06/22/2017	GWENDOLYN F ELDER	1997230000199001	6411	M REIM DAL 6/8	\$ 199.61
06/22/2017	ENTERPRISE RENT A CAR	1997410074499044	6411	STANDARD CAR RENTAL	\$ 74.00
06/22/2017	ENTERPRISE RENT A CAR	1997360000191AAA	6411	RENTAL-AMC-GH-OKLAHOMA AL	\$ 297.00
06/22/2017	TAMMY EPLEY	1997110088123031	6411	M REIM MAY 2017	\$ 9.15
06/22/2017	ESPED.COM INC	2247310088123000	6299	5-30-17, ESTAR FOREIGN LA	\$ 61.18
06/22/2017	EVENFLO COMPANY INC	205711HE811240EH	6399	3102198 MAESTRO FACTORY S	\$ 106.00
06/22/2017	EVENFLO COMPANY INC	205711HE811240EH	6399	3712198 TITAN 65 FACTORY	\$ 111.30
06/22/2017	EVENFLO COMPANY INC	205711HE811240EH	6399	99400 FREIGHT QUOTE	\$ 32.24
06/22/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 20.87
06/22/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 325.13
06/22/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	HERBICIDES - SHOP STOCK	\$ 324.74
06/22/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 41.96

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06/22/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	HERBICIDES - SHOP STOCK	\$ 742.64
06/22/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 567.73
06/22/2017	EXXON/MOBIL BUSINESS CARD	199736BR00391APS	6412	011 HANCOCK 05/13	\$ 63.43
06/22/2017	EXXON/MOBIL BUSINESS CARD	199736UL00199C01	6412	002 PENA 5/23	\$ 20.13
06/22/2017	FASTSERV SUPPLY INC	1997510092599065	6319	SHOP STOCK	\$ 171.52
06/22/2017	FLINN SCIENTIFIC INC	199711SC00311003	6399	POWER SUPPLY - MULTIPLE	\$ 291.33
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	ASPIRATOR (FILTER PUMP),	\$ 71.10
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	LABELS, ADHESIVE 15/16" S	\$ 35.69
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	WIRE GAUZE SQUARES W/ CER	\$ 19.35
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	HAZARD FEE	\$ 21.75
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	TRIANGLES, PIPESTEM 1 1/2	\$ 44.28
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	ACETANILIDE 100 G	\$ 31.73
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	FILTER PAPER, QUANTITATIV	\$ 44.55
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	ISOPROPYL ALCOHOL, 70% 4L	\$ 32.05
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	BUCHNER FUNNEL POLY 7.0 C	\$ 37.80
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	BUFFER CAPSULES PH 10, VI	\$ 17.82
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	BERYL-TYPE PIPET, MICRO T	\$ 41.45
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	ETHYL ALCOHOL 95% 4 L	\$ 24.40
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	WIRE GAUZE SQUARES W CERA	\$ 38.70
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	ZINC GRANULAR REAGENT 500	\$ 39.74
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	MAGNESIUM SULFATE, 500 G	\$ 30.38
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	BUFFER CAPSULES, PH 4 VIA	\$ 26.73
06/22/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	TUBE CAPILLARY MELTING PO	\$ 20.70
06/22/2017	FLOCABULARY LLC	199711I2202110ET	6396	ONE YEAR DIGITAL SITE LIC	\$ 900.00
06/22/2017	FLOWERS BAKING COMPANY OF SAN	2407350000199000	6341	INVOICE# 1290403877	\$ 23.10
06/22/2017	FAYE FOLEY	2117130010424000	6411	F REIM HOU 2/23-26	\$ 67.48
06/22/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200104990SV	6329	130 TITLES PER QUOTE #913	\$ 212.34
06/22/2017	FOLLETT SCHOOL SOLUTIONS INC	19971200104990SV	6329	CATALOGING AND PROCESSING	\$ 11.50
06/22/2017	NEDRA FRANCIS	1997110088123031	6411	M REIM MAY 2017	\$ 48.31
06/22/2017	LINDSEY FUENTES	1997210088123031	6411	M REIM IRVING 4/9-11	\$ 214.10
06/22/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 117.70
06/22/2017	G&K SERVICES	1997340092299062	6395	SHOP UNIFORMS	\$ 117.70
06/22/2017	CHERYL GALLAHER	3857310088123000	6411	F REIM HOU 6/13-14	\$ 11.01
06/22/2017	CHERYL GALLAHER	3857310088123000	6411	M REIM HOU 6/13-14	\$ 101.94
06/22/2017	CHERYL GALLAHER	3857310088123000	6411	REIM HOLIDAYEXP HOU	\$ 149.85
06/22/2017	GBC NORTH AMERICAN DIRECT SALES	2117110010124000	6399	EMA,ULTIMA 65-2 FOR 17107	\$ 363.20
06/22/2017	GBC NORTH AMERICAN DIRECT SALES	2117110010124000	6399	ULTIMA 65 MACHINE, FILM,	\$ 1,795.00
06/22/2017	DAVID GIBBS	199711CH00111001	6249	PIANO TUNING TO BE COMPLE	\$ 1,000.00

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06/22/2017	CHRISTINA GLORIA	2117130010424000	6411	F REIM LBEACH 2/22-26	\$ 191.81
06/22/2017	LARRY GOODMAN	2407000000300000	5751	CN REF - B. GOODMAN	\$ 7.65
06/22/2017	GOV CONNECTION INC	1997210088123031	6396	EPSON DS-530 DOCUMENT SCA	\$ 330.99
06/22/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 370.66
06/22/2017	HALL PASS	691781TK043990B4	6396	ESTIMATED SHIPPING/HANDLI	\$ 39.75
06/22/2017	HALL PASS	691781TK043990B4	6396	HALL PASS 600 DUAL SCANNE	\$ 1,370.00
06/22/2017	MELODY HAMMOND	2407000000300000	5751	CN REF - E. HAMMOND	\$ 89.70
06/22/2017	HAND2MIND, INC.	691581MT203990B3	6399	EIGHT SIDED FRACTION DICE	\$ 604.80
06/22/2017	HAND2MIND, INC.	691581MT203990B3	6399	ECONOMY YARDSTICK/METERST	\$ 244.08
06/22/2017	CINDY A HARRISON	1997110088123031	6411	M REIM MAY 2017	\$ 15.46
06/22/2017	HARTMAN PUBLISHING INC	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 71.95
06/22/2017	HARTMAN PUBLISHING INC	4107110099911063	6321	ISBN:9781604250442 B0442	\$ 1,224.00
06/22/2017	HARTMAN PUBLISHING INC	4107110099911063	6321	ISBN:9781604250435 B0435	\$ 19.95
06/22/2017	HARTMAN PUBLISHING INC	1997110000122038	6321	NURSING ASSISTANT CARE:LO	\$ 512.00
06/22/2017	HARTMAN PUBLISHING INC	1997110000122038	6321	ESTIMATED SHIPPING/HANDLI	\$ 37.57
06/22/2017	HAYES SOFTWARE SYSTEMS INC	691581LI203990B3	6399	LS2208SR BAR CODE SCANNER	\$ 189.00
06/22/2017	HAYES SOFTWARE SYSTEMS INC	691581LI203990B3	6399	TIPWEB-IM ELEMENTARY LICE	\$ 2,065.50
06/22/2017	HAYES SOFTWARE SYSTEMS INC	691581LI203990B3	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.00
06/22/2017	HEARTLAND PARK & RECREATION LLC	4617810010199000	6397	SLIDE 6' STRAIGHT, TAN	\$ 1,341.00
06/22/2017	HEINEMANN	691581EH203990B3	6397	LITERACY LEARNING KITS FO	\$ 14,850.00
06/22/2017	HEINEMANN	691581EH203990B3	6399	LITERACY LEARNING KITS FO	\$ 4,028.46
06/22/2017	CHRISSEY R HESTER	1997210081499021	6411	PARK REIM AUS 6/13	\$ 15.00
06/22/2017	CHRISSEY R HESTER	1997210081499021	6411	M REIM EDLAW 6/13	\$ 115.08
06/22/2017	STORMY HICKMAN	19971300111990SC	6329	REIM LDIGEST BKS 6/15	\$ 61.85
06/22/2017	HOUGHTON MIFFLIN HARCOURT	461711FO00111000	6399	ABRIENDO PUERTAS: TEXT P	\$ 770.90
06/22/2017	HUGHES SUPPLY INC	1997510092599065	6319	SHOWER KITS	\$ 392.85
06/22/2017	HUGHES SUPPLY INC	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 93.82
06/22/2017	HUGHES SUPPLY INC	1997340092299062	6319	PIPE FITTINGS FOR COURSE	\$ 41.14
06/22/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUNDS EQUIPMENT PARTS	\$ 9.90
06/22/2017	IMAGE MAKER 4U INC	199736BF00191AAA	6399	WEIGHT ROOM POINTS CHARTS	\$ 500.00
06/22/2017	IMAGE MAKER 4U INC	199736BF04291AAA	6399	SHIPPING	\$ 100.00
06/22/2017	IMAGE MAKER 4U INC	199736BF04291AAA	6399	JR HI STRENGTH AND CONDIT	\$ 840.00
06/22/2017	IMAGE MAKER 4U INC	199736BF00191AAA	6399	COMBO FTBL GOALS BOARD W/	\$ 580.00
06/22/2017	IMAGE MAKER 4U INC	199736BF00191AAA	6399	HS FOOTBALL STRENGTH AND	\$ 840.00
06/22/2017	IMAGE MAKER 4U INC	199736BF00191AAA	6399	SHIPPING	\$ 100.00
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 CLR	\$ 108.76
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 30.83
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H CLR	\$ 3.31

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06/22/2017	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 28.70
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FWUEE LIBRARY CLR	\$ 3.79
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	57U1R GYM CLOSET BW	\$ 8.16
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FWUEE LIBRARY BW	\$ 23.87
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 20.60
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 50.63
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4YM3Q ROOM 606 BW	\$ 12.88
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	8JF1P BW	\$ 35.01
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	7HE94 BW	\$ 13.55
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 BW	\$ 123.93
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 38.31
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 13.17
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FFR0W BW	\$ 44.54
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	17Y94 BW	\$ 22.11
06/22/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - E3UWJ	\$ 6.00
06/22/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - E3UW	\$ 8.23
06/22/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 61.65
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	M8Y86 BW	\$ 0.77
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 36.40
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 103.90
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M BW	\$ 17.10
06/22/2017	IMAGENET CONSULTING LLC	19971200102990CH	6249.PR	R54X5 CHLIB BW	\$ 5.28
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 538.44
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y BW	\$ 14.53
06/22/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC BW	\$ 148.16
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7RO9J BW	\$ 22.68
06/22/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFFC CLR	\$ 193.66
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	QFJT6 BW	\$ 12.02
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	\$ 42.36
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	\$ 5.39
06/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	\$ 7.77
06/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 64.36
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	\$ 29.31
06/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 22.48
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, CLR PRINTS, ROOM 2	\$ 2.16
06/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.64
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 53.71
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 17.44

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06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 61.56
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	\$ 8.54
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 5.23
06/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 46.23
06/22/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 49.10
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	\$ 14.05
06/22/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 35.12
06/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 101.12
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 15.04
06/22/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	\$ 39.32
06/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 69.82
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	\$ 34.29
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 21.40
06/22/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 11.16
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 6.74
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 45.51
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	HWK2H, BW PRINTS, ROOM 12	\$ 13.32
06/22/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 3.82
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	\$ 1.80
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 43.38
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	73P9F, BW PRINTS, ROOM 21	\$ 7.43
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 57.69
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	\$ 2.23
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 19.85
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	\$ 89.61
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 13.82
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT CLR COPIES	\$ 14.18
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 11.92
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 9.12
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 35.57
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 85.28
06/22/2017	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 10.59
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	8X736 BW COPIES	\$ 4.36
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	T4UMM BW COPIES	\$ 48.79
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 31.42
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 6.06
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 176.36
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 5.45

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06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 0.48
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 79.99
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - CLR COPIE	\$ 39.11
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 29.48
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 15.37
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 40.63
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 8.85
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	\$ 17.30
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 357.50
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	5619F POD 300 - BW COPIE	\$ 10.41
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 30.42
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - BW COPIES	\$ 43.73
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 126.41
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 173.18
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	71TA5 ROOM 212	\$ 4.49
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	YKFE9 ROOM 504	\$ 16.33
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 94.76
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	AEU7 ROOM 520	\$ 15.85
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 41.45
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	49K2F ROOM 228 B/W	\$ 23.54
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	MMJRQ ROOM 314 B/W	\$ 20.09
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 64.69
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	\$ 6.51
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 8.40
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 41.20
06/22/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	TP4J3 - 901 - BW COPIES	\$ 0.49
06/22/2017	IMAGENET CONSULTING LLC	19971200108990FR	6249.PR	UMEJH - FRLIB - BW COPIES	\$ 6.46
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 248.42
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	\$ 2.09
06/22/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 51.70
06/22/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 13.71
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 14.21
06/22/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 242.44
06/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	\$ 9.06
06/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID M3P1K - KINDER POD BW	\$ 8.56
06/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	\$ 16.64
06/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 5K9FH - LIBRARY BW	\$ 6.31
06/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	\$ 6.14

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06/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	\$ 11.90
06/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	\$ 13.02
06/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM CLR	\$ 115.37
06/22/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 2.52
06/22/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE CLR	\$ 43.69
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 71.50
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-BW COPIES	\$ 53.66
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	\$ 27.76
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	Q27M2-WORKROOM-CLR COPIES	\$ 112.89
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 43.95
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HRYT2-ROOM 116-BW COPIES	\$ 7.63
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	RR1XP-ROOM 300-BW COPIES	\$ 0.40
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	2H5FR-ROOM 502-BW COPIES	\$ 18.80
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	\$ 10.98
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	HPJKA-ROOM 302-BW COPIES	\$ 2.63
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	MUE17-NEXT TO 402-BW COPI	\$ 9.12
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - CLR	\$ 225.33
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	31H52 - PC101 - BW	\$ 13.71
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	QJMA6 - PCCOMPLAB - BW	\$ 5.60
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	7TPQ4 - PC301 - BW	\$ 3.05
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - BW	\$ 60.12
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - BW	\$ 20.89
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	IR9RD - PC401 - BW	\$ 1.69
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	U3R81 -PC501 - BW	\$ 13.26
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	800RU - PCLIB - BW	\$ 3.28
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - CLR	\$ 26.52
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH COLOR	\$ 6.61
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5A9W B/W	\$ 12.23
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W	\$ 24.54
06/22/2017	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W	\$ 23.81
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	6T473 B/W	\$ 0.58
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	U58AW B/W	\$ 41.69
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	3K6RE B/W	\$ 2.78
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F COLOR	\$ 62.26
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	EX616 B/W	\$ 19.33
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W	\$ 19.97
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W	\$ 77.79
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	799AH B/W	\$ 6.04

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06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	SK47 BW COPIES	\$ 1.55
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	AUMK2	\$ 3.84
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-BW COPIES	\$ 67.12
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 6.93
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 33.62
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-CLR COPIES	\$ 59.34
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 37.72
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	\$ 3.32
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 50.55
06/22/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE HPCLJ4540	\$ 72.69
06/22/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	\$ 18.18
06/22/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	JRQ40, OFFICE - CLR COPI	\$ 196.38
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	2WTAA, OPEN LAB HPLJ4015D	\$ 3.14
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 341.28
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 58.10
06/22/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	\$ 43.27
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 35.46
06/22/2017	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 27.66
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 22.22
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 - CLR COPIES	\$ 7.21
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	TMYPF, VENTURE, 6858 BW C	\$ 55.55
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	\$ 5.99
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS OFFICE, 2016	\$ 138.90
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	65TJ1, PRINT LAB, 682 CLR	\$ 88.18
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7K81Y, LEAP, 1123 BW COPI	\$ 9.10
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	65TJ1, PRINT LAB, 139 BW	\$ 3.89
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	\$ 31.92
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS OFFICE, 2561	\$ 41.49
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 29171, CSHS, SN# VNBC	\$ 1.56
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 229,	\$ 20.59
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	\$ 31.69
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, CSHS, SN# JPBC	\$ 28.23
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FFWXF, CREEK VIEW, OF	\$ 0.58
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# JK838,SOUTH KNOLL,CON	\$ 13.07
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RJ6A9, OAKWOOD, BARNW	\$ 37.22
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 70.47
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9,ROCK PRAIRIE,RM	\$ 2.42
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 11.98

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06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	\$ 13.64
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	\$ 5.84
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TXPWT, OAKWOOD, RM A1	\$ 3.14
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	\$ 10.06
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	\$ 23.14
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9A43T, AMCHS, RM 1294	\$ 27.05
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 7WTXU, PEBBLE CREEK,	\$ 20.50
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# TW2A0, ROCK PRAIRIE,	\$ 9.17
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2HA7R, SOUTHWOOD VALL	\$ 6.45
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	\$ 23.74
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FMWY4,SOUTH KNOLL,SK3	\$ 15.83
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811,CSMS,OFFICE CON	\$ 3.75
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 3.07
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# QFTXU, SPRING CREEK,	\$ 47.37
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# U9MEA, AMCHS, RM 1210	\$ 9.44
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 2PU2M, CREEK VIEW, RM	\$ 22.47
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J,CYPRESS GROVE,R	\$ 3.80
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	\$ 27.15
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# WHM4W,CYPRESS GROVE,	\$ 7.09
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J, CYPRESS GROVE,	\$ 19.65
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MA0JM, OAKWOOD, RM 11	\$ 1.08
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	\$ 11.90
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 15.93
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	\$ 9.81
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	\$ 178.70
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 45P9T, CSMS, RM 211,	\$ 13.39
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	\$ 15.64
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	\$ 21.73
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 770U9, AMCHS, RM 1243	\$ 28.80
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P9FA1, OAKWOOD, RM 31	\$ 4.08
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, AMCHS, RM 1300	\$ 62.27
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 6W2UW, COLLEGE HILLS,	\$ 15.63
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# H8HY9, ROCK PRAIRIE,	\$ 0.30
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# ME58K, OAKWOOD, RM 50	\$ 28.87
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 21.39
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 5.63
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# J9832,GREENS PRAIRIE,	\$ 6.34
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 43.76

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06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, CSHS RM 1112,	\$ 25.69
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 287J7,CYPRESS GROVE,	\$ 9.10
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3WRHE, SOUTH KNOLL, S	\$ 16.41
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FHPJE, AMCHS, RM 1294	\$ 5.76
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# M06QJ, GREENS PRAIRIE	\$ 7.33
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MYH70, ADMIN/SPED, SN	\$ 56.89
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	\$ 23.57
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	\$ 8.85
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# K0526, OAKWOOD, SPED/	\$ 44.47
06/22/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	\$ 11.19
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	\$ 99.85
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#HWY9R B&W COPIES	\$ 24.14
06/22/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ3625N	\$ 13.63
06/22/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ3525N	\$ 87.70
06/22/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLJM555FSKM	\$ 14.81
06/22/2017	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	\$ 18.26
06/22/2017	IMAGENET CONSULTING LLC	7137610089799000	6249.PR	MACHINE ID# 7JP7P	\$ 30.54
06/22/2017	IMAGENET CONSULTING LLC	7147610089599000	6249.PR	MACHINE ID# 7JP7P	\$ 30.55
06/22/2017	IMAGENET CONSULTING LLC	1997210080199038	6249.PR	MACHINE ID# 7JP7P	\$ 26.18
06/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 5.82
06/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 228.07
06/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 15.08
06/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 1.86
06/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 22.33
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#1195Q (FR) B&W	\$ 12.53
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#P9R64 (CO 4555) B&W	\$ 82.61
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#1Q6YO (SK) COLOR	\$ 2.48
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#7J5FQ (RP) COLOR	\$ 33.57
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#7J5FQ (RP) B&W	\$ 3.99
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#1195Q (FR) COLOR	\$ 80.49
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#2167H BBPC (EHS) B&W	\$ 24.11
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#JRFRK (PORTABLE) B&W	\$ 0.06
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#1Q6YO (SK) B&W	\$ 1.65
06/22/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#KRFRL (PORTABLE) COLO	\$ 2.62
06/22/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 COLOR COPIES	\$ 29.96
06/22/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 BLK/WHT COPIES	\$ 82.85
06/22/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - BW COP	\$ 35.29
06/22/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - CLR CO	\$ 10.43

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06/22/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 4.20
06/22/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - BW COP	\$ 45.38
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	\$ 4.54
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 30.34
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 38X8U - LIBSTU	\$ 293.51
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	\$ 7.36
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 46.14
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID U75MR	\$ 14.75
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 2.08
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	\$ 30.45
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 20.47
06/22/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 75.05
06/22/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 8.25
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 57.62
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UMFJX	\$ 51.13
06/22/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8632X- IT	\$ 1.88
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 12.24
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 38.90
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 236.12
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	\$ 15.22
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 255.47
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 328.22
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 20.16
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 7.66
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UMFJX - CSHS 1	\$ 8.65
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 1.78
06/22/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 164.87
06/22/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 36.64
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QKAFF - MATH L	\$ 16.42
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF -SPED	\$ 263.73
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 149.87
06/22/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	\$ 3.28
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 44.93
06/22/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 20.11
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 90.60
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 7.31
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 35.96
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 7.03

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06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	\$ 64.52
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	\$ 4.04
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	7TP66 ATHFHBOYS BW COPIES	\$ 0.96
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	HJW27 FHTRAINER BW COPIES	\$ 0.78
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	\$ 0.41
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	\$ 0.05
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	\$ 5.90
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	\$ 102.71
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	UUTEF COATHLETICS BW COPI	\$ 13.83
06/22/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	\$ 4.39
06/22/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 6.93
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# 53067-CANON COPIER LE	\$ 302.37
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	ID#53067-CANON COPIER PRI	\$ 85.90
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# KFFKR-CANON COPIER LE	\$ 381.55
06/22/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	ID# KFFKR-CANON COPIER PR	\$ 95.43
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	\$ 90.18
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FW1RU WORKROOM LEASE	\$ 302.37
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FWIRU WORKROOM COPIES	\$ 146.04
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 195.28
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 426.08
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 69.01
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 535.92
06/22/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE-WORKROOM COPI	\$ 169.71
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 217.30
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 306.63
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE Q96PA	\$ 201.40
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE 7MKHQ	\$ 284.60
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES 7MKHQ B/W	\$ 460.41
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA B/W	\$ 132.90

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06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA COLOR	\$ 520.44
06/22/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 405.82
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 585.42
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	1WTJ4	\$ 166.86
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 272.69
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	1WTJ4 LEASE	\$ 219.66
06/22/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 411.96
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 207.92
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 195.66
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 179.40
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 718.08
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
06/22/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 179.60
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
06/22/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 231.38
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 167.97
06/22/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 171.39
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 275.95
06/22/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	36AJP BW COPIES - OFFIC	\$ 69.54

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06/22/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX - CANON OFFICE LEA	\$ 224.65
06/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	#K4M5R - FACULTY CANNON L	\$ 302.37
06/22/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX - OFFICE BW	\$ 138.81
06/22/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	#K4M5R - FACUTLY BW	\$ 378.58
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 228.86
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 314.24
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 855.72
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 67.41
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 -RM 1004	\$ 221.96
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 302.35
06/22/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 256.40
06/22/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 80.63
06/22/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 17.30
06/22/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 6065 BW COPIES	\$ 53.98
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 6880 CLR COPIES	\$ 378.40
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
06/22/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SOFTWARE	\$ 171.13
06/22/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	\$ 13.78
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 15.38
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 8.44
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM?	\$ 36.62
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF CLR	\$ 72.38
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM 2185 BW	\$ 13.50
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	WA8UX RM? BW	\$ 28.75
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY CLR	\$ 73.01
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 345 BW	\$ 21.43
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	WA8UX CLR	\$ 87.70
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 347 CLR	\$ 9.03

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06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 CLR	\$ 63.95
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ CLR	\$ 27.41
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 CLR	\$ 38.25
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT CLR	\$ 148.12
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R CLR	\$ 35.43
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ RM 2126 BW	\$ 12.69
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 RM 1323 BW	\$ 13.48
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 347 BW	\$ 3.85
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 CLR	\$ 34.85
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U CLR	\$ 114.35
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP RM 2124 BW	\$ 7.88
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP CLR	\$ 26.01
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF CLR	\$ 69.90
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	RU53R RM 1128 BW	\$ 24.76
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 4.97
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	8FX07 RM 2130B BW	\$ 6.44
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	UPTJE RM 1170	\$ 10.37
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	Y5T2Y CLR	\$ 67.88
06/22/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF RM 2130 BW	\$ 22.18
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	A1RE2 RM 2177	\$ 9.79
06/22/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	P8TFM RM 2182	\$ 11.17
06/22/2017	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	MACHINE ID A7JA2 BLACK AN	\$ 10.85
06/22/2017	IMAGENET CONSULTING LLC	1997410074499044	6249	4R957 - BUSINESS WORKROOM	\$ 39.03
06/22/2017	IMAGENET CONSULTING LLC	1997410074499044	6249	KQ46Q - DIRECTORS OFFICE	\$ 98.34
06/22/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	CLR COPIES	\$ 54.89
06/22/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 28.41
06/22/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	COLOR COPIES	\$ 415.18
06/22/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HR 4540 JPBCBDV1VJ BW	\$ 77.46
06/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52
06/22/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 72.35
06/22/2017	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
06/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 167.00
06/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 13.00
06/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 12.35
06/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 30.76
06/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 10.87
06/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	\$ 15.01
06/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 7.31

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06/22/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 4.26
06/22/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EKH5 TEACHER WORKROOM H	\$ 70.76
06/22/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 185.89
06/22/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	COLOR COPIES	\$ 40.31
06/22/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	MACHINE JH74Q BLACK AND	\$ 9.98
06/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 33.99
06/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 161.09
06/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6269	MACHINE ID FTMMK LEASE	\$ 288.60
06/22/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 118.10
06/22/2017	IMAGENET CONSULTING LLC	1997210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, SN	\$ 85.98
06/22/2017	IMAGENET CONSULTING LLC	1997210088123031	6269	ID# 2H7QR, ADMIN/SPED, SN	\$ 170.00
06/22/2017	JULIE JACINTO	2407000000300000	5751	CN REF - M. JACINTO	\$ 83.65
06/22/2017	JACOBSEN	1997510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 9.50
06/22/2017	JASONS DELI	19972300108990FR	6499	6/12/17 STAFF MTG	\$ 75.60
06/22/2017	JASONS DELI	199713S481199021	6499	LUNCH CATERING FOR GOOGLE	\$ 512.98
06/22/2017	JASONS DELI	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 37.45
06/22/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 223.25
06/22/2017	JOHNSON SUPPLY	1997510092599065	6319	GAS DETECTOR	\$ 207.65
06/22/2017	JW PEPPER AND SON INC	199711BD04111041	6399	SPRING CONCERT MUSIC - OP	\$ 161.18
06/22/2017	JW PEPPER AND SON INC	199736CH00399C03	6399	VARIOUS PIECES OF MUSIC	\$ 666.70
06/22/2017	JW PEPPER AND SON INC	199736CH00399C03	6399	SHIPPING	\$ 25.99
06/22/2017	BOBBIE KEYES	2407000000300000	5751	CN REF - V. KEYES	\$ 26.70
06/22/2017	PAM KLUVER	1997110088123031	6411	M REIM MAY 2017	\$ 43.55
06/22/2017	DEENA KOTHMANN	2407000000300000	5751	CN REF - M. KOTHMAN	\$ 5.15
06/22/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	FUEL FILTERS FOR BUSES	\$ 194.04
06/22/2017	FRANK LABARBERA	2407000000300000	5751	CN REF - R. LABARBERA	\$ 22.95
06/22/2017	LAWSON PRODUCTS INC	1997340092299062	6319	NUTS AND BOLTS FOR SHOP U	\$ 65.83
06/22/2017	LD TEBBEN COMPANY, INC	69138100042990A8	6629	ROOF REPAIRS FOR A&M CONS	\$ 215,062.00
06/22/2017	LD TEBBEN COMPANY, INC	69138100042990A8	6629	PAYMENT & PERFORMANCE BON	\$ 3,226.00
06/22/2017	LEARNING A-Z	199711I2202110ET	6399	RAZ-KIDS.COM ONE YEAR REN	\$ 659.70
06/22/2017	LEGO EDUCATION	4617110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 56.85
06/22/2017	LEGO EDUCATION	4617110010811000	6399	SIMPLE & POWERED MACHINE	\$ 509.85
06/22/2017	LEGO EDUCATION	4617110010811000	6399	SIMPLE MACHINES SET	\$ 437.70
06/22/2017	JESSICA LEVI	4617000020200000	5755	REFUNDING 5TH GRADE FIELD	\$ 12.00
06/22/2017	LABRIDGET LEWIS	1997110088123031	6411	M REIM MAY 2017	\$ 48.20
06/22/2017	LISLE VIOLIN SHOP	199736OR00399C03	6399	MBWSCREW-CLO SCREW & EYEL	\$ 10.00
06/22/2017	LISLE VIOLIN SHOP	199736OR00399C03	6399	MHAIRW BOW HAIR-WHITE	\$ 8.00
06/22/2017	LISLE VIOLIN SHOP	199736OR00399C03	6399	SCREW & EYELET	\$ 5.00

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06/22/2017	LISLE VIOLIN SHOP	199736OR00399C03	6399	REHAIR -CARBON FIBER	\$ 37.00
06/22/2017	LITERACY RESOURCES, INC.	2117110010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 15.00
06/22/2017	LITERACY RESOURCES, INC.	2117110010224000	6329	PHONEMIC AWARENESS KINDER	\$ 524.93
06/22/2017	LITERACY RESOURCES, INC.	2117110010224000	6329	PHONEMIC AWARENESS PRIMAR	\$ 149.98
06/22/2017	M & A TECHNOLOGY INC	19971100102110CH	6399	LIL GADGETS CONNECT+ HEAD	\$ 321.30
06/22/2017	ROBERT MABREY	199700H1699000RD	5739	REF JAIDEN MCGINTY SP	\$ 25.00
06/22/2017	MACKIN EDUCATIONAL RESOURCES	19971200110990GP	6329	SEE ATTACHED BOOK ORDER	\$ 640.21
06/22/2017	MACKIN EDUCATIONAL RESOURCES	461712LI11099000	6329	LIBRARY BOOKS NOT TO EXCE	\$ 350.39
06/22/2017	MAGAZINE SUBSCRIPTIONS PTP	1997110000122038	6329	MAKE MAGAZINE RENEWAL	\$ 27.27
06/22/2017	MAGAZINE SUBSCRIPTIONS PTP	1997110000122038	6329	MAGAZINE RENEWAL	\$ 87.01
06/22/2017	MATH WARM-UPS.COM	4617110010811000	6399	D4WFFN16 - 4TH GRADE WRIT	\$ 390.00
06/22/2017	NIEISHA MATTHEWS	1997110088123031	6411	M REIM MAY 2017	\$ 16.26
06/22/2017	KARA MCCLENDON	2407000000300000	5751	CN REF - A. JONES	\$ 44.15
06/22/2017	MEDICALESHP INC	1997330088123031	6399	DRIVE MEDICAL PINNIPED PE	\$ 315.26
06/22/2017	MENTORING MINDS LP	4107110099911063	6321	ITEM#50480 TOTAL MOTIVATI	\$ 56,600.00
06/22/2017	MENTORING MINDS LP	4107110099911063	6321	ITEM#50430 TOTAL MOTIVATI	\$ 56,600.00
06/22/2017	MENTORING MINDS LP	4107110099911063	6321	ITEM#50450 TOTAL MOTIVATI	\$ 56,600.00
06/22/2017	MENTORING MINDS LP	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 15,848.00
06/22/2017	MENTORING MINDS LP	4107110099911063	6321	ITEM#50440 TOTAL MOTIVATI	\$ 56,600.00
06/22/2017	MENTORING MINDS LP	691581MT203990B3	6399	ITEM #50170 STAAR STUDENT	\$ 311.25
06/22/2017	MENTORING MINDS LP	691581MT203990B3	6399	ESTIMATED SHIPPING/HANDLI	\$ 527.26
06/22/2017	MENTORING MINDS LP	691581MT203990B3	6399	ITEM #50150 STAAR STUDENT	\$ 4,170.75
06/22/2017	MENTORING MINDS LP	691581MT203990B3	6399	ITEM #50160 STAAR STUDENT	\$ 3,050.25
06/22/2017	M-F ATHLETIC LLC	1997360000391AAA	6397	6868 COLORED SUPERBAND 3	\$ 420.00
06/22/2017	M-F ATHLETIC LLC	1997360000391AAA	6397	FREIGHT	\$ 19.95
06/22/2017	M-F ATHLETIC LLC	1997360000391AAA	6397	6869 COLORED SUPERBAND 4"	\$ 550.00
06/22/2017	MONOGRAMS & MORE	715761SB89799A01	6399	CAMP SHIRTS SOFTBALL	\$ 209.15
06/22/2017	MORRISON SUPPLY COMPANY	1997510092599065	6319	PROGRESS	\$ 194.02
06/22/2017	NAPA AUTO PARTS	1997340092299062	6319	BELTS/FILTERS/ORINGS/ACPA	\$ 574.41
06/22/2017	NAPA AUTO PARTS	1997340092299062	6319	A/C COMPRESSOR, FLOOR MAT	\$ 1,763.00
06/22/2017	NAPA AUTO PARTS	1997510092699066	6319	TRAILER LIGHTS	\$ 29.94
06/22/2017	NAPA AUTO PARTS	1997510092599065	6319	BRAKE PADS AND ROTORS	\$ 147.70
06/22/2017	NAPA AUTO PARTS	1997510092599065	6319	BUSHINGS FOR T-6	\$ 3.88
06/22/2017	NAPA AUTO PARTS	1997510092599065	6319	CONDENSOR FAN	\$ 96.52
06/22/2017	NASCO	199711SC04211042	6399	9706822M 8" ALL-PURPOSE S	\$ 145.44
06/22/2017	NASCO	199711SC04211042	6399	SB35027M 30CM CLEARVIEW R	\$ 49.68
06/22/2017	NASCO	199711SC04211042	6399	SB08686M POLYPROPYLENE G.	\$ 29.68
06/22/2017	NASCO	199711SC04211042	6399	S00926M POLYPROPYLENE G.	\$ 59.60

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06/22/2017	NCA NATIONAL CHEERLEADER ASSOCIATIO	461736CL04299000	6412	PARTICIPANT	\$ 2,760.00
06/22/2017	NCA NATIONAL CHEERLEADER ASSOCIATIO	461736CL04299000	6412	ADVISOR	\$ 110.00
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	528712 EXPO LOW ODOR DRY	\$ 54.95
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	574817 OFFICE DEPOT BRAND	\$ 119.40
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	589483 PAPER WIDE RULED 8	\$ 23.70
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	492840 TEXAS INSTRUMENTS	\$ 544.95
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	128853 OFFICE DEPOT BRAN	\$ 18.83
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	698283 ELMERS GLUE STICK	\$ 76.00
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	654696 PENTEL SUPER HI PO	\$ 26.40
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	925491 SHARPIE PERMANENT	\$ 16.92
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	202334 OFFICE DEPOT BRAND	\$ 134.00
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	902166 JUST BASIC SPIRAL	\$ 193.50
06/22/2017	OFFICE DEPOT INC	1997110004131033	6399	673616 PENCIL POUCH WITH	\$ 35.70
06/22/2017	OFFICE DEPOT INC	7137610089799000	6399	#8461 SDC SUP BIANCA	\$ 24.62
06/22/2017	OFFICE DEPOT INC	2637110069925000	6399	#8470SKBILESLS SHO	\$ 40.34
06/22/2017	OFFICE DEPOT INC	19972300202990CG	6397	#8514 CG CHAIR WILKIN	\$ 249.99
06/22/2017	OFFICE DEPOT INC	1997110069931033	6399	#8523 AVIDSS DUDO	\$ 59.98
06/22/2017	OFFICE DEPOT INC	7137610089799000	6399	#8461 SDC SUP BIANCA	\$ 17.94
06/22/2017	OFFICE DEPOT INC	19971100104110SV	6399	ONLINE ORDER # FOR BINDER	\$ 63.62
06/22/2017	OFFICE DEPOT INC	19971100104110SV	6399	ONLINE ORDER # FOR BINDER	\$ 19.62
06/22/2017	OFFICE DEPOT INC	19971100104110SV	6399	ONLINE ORDER # FOR BINDER	\$ 16.45
06/22/2017	OFFICE DEPOT INC	199711H169911021	6399	BANKERS BOXES- SUMMER SCH	\$ 28.14
06/22/2017	OFFICE DEPOT INC	1997310000199001	6399	COUNSELING OFFICE SUPPLIE	\$ 177.79
06/22/2017	OFFICE DEPOT INC	1997230000199001	6399	BANKER BOXES- ADMIN	\$ 28.14
06/22/2017	OFFICE DEPOT INC	1997310000199001	6399	COUNSELING OFFICE SUPPLIE	\$ 3.79
06/22/2017	OVERLOOKED BOOKS	4617120010499000	6329	4 BOOKS PER ATTACHED QUOT	\$ 74.00
06/22/2017	PARK CLEANERS	199736CH00399C03	6399	ESTIMATED COST FOR UNIFOR	\$ 736.55
06/22/2017	PASSASSURED LLC	1997110000122038	6399	PHARMACY TECH TRAINING 3	\$ (15,000.00)
06/22/2017	PASSASSURED LLC	1997110000122038	6399	PHARMACY TECH TRAINING 3	\$ 15,000.00
06/22/2017	PCM-G INC	199736LT00399C03	6399	CALIFONE 3066 USB	\$ 325.40
06/22/2017	PCM-G INC	199736LT00399C03	6399	SHIPPING	\$ 29.00
06/22/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997340092299062	6499	TX DPS 1/8 CDL FEE	\$ 25.00
06/22/2017	PETTY CASH-A&M MIDDLE SCHOOL	199711MT04211042	6399	TEACHPAYTEA1/8SUPP	\$ 23.25
06/22/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	MICHAELS4/23/17SUPP	\$ 10.00
06/22/2017	PETTY CASH-A&M MIDDLE SCHOOL	199711SC04211042	6399	KROGER3/20SC.PROJECT	\$ 19.13
06/22/2017	PETTY CASH-A&M MIDDLE SCHOOL	461736YB04299000	6499	HEB3/7/17 SNACKS	\$ 30.18
06/22/2017	PETTY CASH-A&M MIDDLE SCHOOL	461736YB04299000	6499	PIZZAHUT3/7/17PIZZA	\$ 27.80
06/22/2017	PETTY CASH-A&M MIDDLE SCHOOL	199711MT04211042	6399	HEB3/1/17MATH PROJECT	\$ 24.36

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06/22/2017	PETTY CASH-A&M MIDDLE SCHOOL	199711MT04211042	6399	HEB2/5/17MATH PROJECT	\$ 30.88
06/22/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	USPS5/4/17STAMPS	\$ 6.05
06/22/2017	PETTY CASH-AMCHS	461700SC00100000	5749	TINDALL REFUND 4/21/1	\$ 55.00
06/22/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6499	HEB5/11 INS.SUP	\$ 27.50
06/22/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	USPS5/15 POSTAGE	\$ 4.48
06/22/2017	PETTY CASH-OAKWOOD INTERMEDIATE	4617110020111000	6399	HOBLOB4/28 IN.SUPP	\$ 37.94
06/22/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971300201990OW	6399	DOLTREE5/19ST DEV SUP	\$ 4.00
06/22/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6399	LOWES5/2ART SUP	\$ 29.96
06/22/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971100201110OW	6499	HEB5/8 STAAR SUP	\$ 19.96
06/22/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971300201990OW	6499	HEB5/16ST DEV SUP	\$ 12.98
06/22/2017	PETTY CASH-OAKWOOD INTERMEDIATE	19971300201990OW	6499	HEB5/18ST DEV SUP	\$ 31.76
06/22/2017	PETTY CASH-OAKWOOD INTERMEDIATE	1997110020121033	6499	SONIC5/25 GT SUPP	\$ 16.39
06/22/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4617230010599000	6499	SAMS5/18 CAKE	\$ 61.96
06/22/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461723S210599000	6499	KROGER5/22POPS/TOPS	\$ 10.74
06/22/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461723S210599000	6399	POST OFF5/21BOX TOP P	\$ 26.26
06/22/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461723S210599000	6499	LIT CAESARS5/23PIZZA	\$ 25.00
06/22/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4617110010511000	6412	CINEMARK5/25TICKETS	\$ 62.25
06/22/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19971100101110SK	6399	DOL TREE5/22GRAD SUP	\$ 9.00
06/22/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	19971100101110SK	6399	TARGET5/23 SUP	\$ 50.00
06/22/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997110004111041	6269	RUNNING PO FOR POSTAGE MA	\$ 384.00
06/22/2017	PLAK SMACKER	205711HE811240EH	6399	30007- LIL GRIP TOOTHBRUS	\$ 59.34
06/22/2017	PLAK SMACKER	205711HE811240EH	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
06/22/2017	DARA M POMYKAL	1997110088123031	6411	M REIM APR 2017	\$ 48.74
06/22/2017	DARA M POMYKAL	1997110088123031	6411	M REIM MAY 2017	\$ 49.17
06/22/2017	PRECISION PAVEMENT MAINTENANCE LLC	69138100003990A8	6629	RESTRIPE BAND PRACTICE PA	\$ 3,065.00
06/22/2017	PRECISION PAVEMENT MAINTENANCE LLC	69138100001990A8	6629	RESTRIPE BAND PRACTICE PA	\$ 3,065.00
06/22/2017	PROCOMPUTING CORPORATION	205711OF10124000	6396	SWIVL C1 INCLUDES BASE	\$ 1,158.00
06/22/2017	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 171.18
06/22/2017	PSYCHOLOGICAL ASSESSMENT	199711DX99911031	6399	FAR COMPREHENSIVE KIT, #1	\$ 3,493.00
06/22/2017	PSYCHOLOGICAL ASSESSMENT	199711DX99911031	6399	FAR EXAMINEE RES FORM/10,	\$ 154.00
06/22/2017	PSYCHOLOGICAL ASSESSMENT	199711DX99911031	6399	SHIPPING & HANDLING	\$ 199.15
06/22/2017	PSYCHOLOGICAL ASSESSMENT	199711DX99911031	6399	FAR EXAM RECORD FORM/10,	\$ 336.00
06/22/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BINDERS, 3-RING VIEW BIND	\$ 232.50
06/22/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	STAPLERS, SWINGLINE NO. 7	\$ 344.50
06/22/2017	RAE CROWTHER FOOTBALL CO	1997360000391AAA	6397	SHIPPING	\$ 122.41
06/22/2017	RAE CROWTHER FOOTBALL CO	1997360000391AAA	6397	ADV108 RAE CROWDER S PAD	\$ 658.00
06/22/2017	RAE CROWTHER FOOTBALL CO	1997360000391AAA	6397	GPRI METAL 19' AGILITY LA	\$ 498.00
06/22/2017	AUDREY RANGEL	2117130010424000	6411	F REIM LBEACH 2/22-26	\$ 123.11

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06/22/2017	AUDREY RANGEL	19971300104990SV	6411	F REIM LBEACH 2/22-26	\$ 14.90
06/22/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	MOPS AND SPRAY BOTTLES	\$ 108.12
06/22/2017	READY ROSIE	211711PI10224000	6399	READY ROSIE ELEMENTARY 1	\$ 2,000.00
06/22/2017	REALLY GOOD STUFF INC	4617110010111000	6399	DURABLE BOOK AND BINDER H	\$ 92.93
06/22/2017	REALLY GOOD STUFF INC	4617110010111000	6399	SHIPPING	\$ 9.15
06/22/2017	REALLY GOOD STUFF INC	4617110010111000	6399	ADDITION-SUBTRACTION WORD	\$ 5.69
06/22/2017	REBOUNCES LLC	1997360000391AAA	6397	SHIPPING	\$ 50.00
06/22/2017	REBOUNCES LLC	1997360000391AAA	6397	TOPSPIN PRO	\$ 1,096.50
06/22/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092699066	6269	SKID STEER LOADER RENTAL	\$ 833.89
06/22/2017	REGION 6 EDUCATION SERVICE CENTER	2117130099924000	6299	2016-2017 TITLE 1A CONTRA	\$ 2,125.00
06/22/2017	REGION 6 EDUCATION SERVICE CENTER	2407350093299000	6411	SESSION# 266969	\$ 75.00
06/22/2017	REGION IV EDUCATED SOLUTIONS	19971100105110RP	6399	ENGAGING MATHEMATICS VOL.	\$ 204.00
06/22/2017	RESOURCES FOR EDUCATORS	211711PI10224000	6399	"HOME & SCHOOL CONNECTION	\$ 374.00
06/22/2017	RICE UNIVERSITY	199713SS00399003	6411	HOUSING FEE TO STAY ON CA	\$ 439.00
06/22/2017	RICE UNIVERSITY	199713SS00399003	6411	REGISTRATION FEE FOR JONA	\$ 549.00
06/22/2017	PAM RUSHING	19971100104110SV	6399	REIM WESTMUS 2/10	\$ 59.45
06/22/2017	PAM RUSHING	19971300104990SV	6411	F REIM SA 2/9-11	\$ 64.14
06/22/2017	PAM RUSHING	19971300104990SV	6495	REG REIM TMEA 1/7	\$ 60.00
06/22/2017	PAM RUSHING	19971300104990SV	6411	REIM TMEA DUES 1/7	\$ 50.00
06/22/2017	PAM RUSHING	19971100104110SV	6399	REIM WESTMUS 2/11	\$ 65.00
06/22/2017	PAM RUSHING	19971300104990SV	6411	M REIM SAT 2/9-11	\$ 182.02
06/22/2017	PAM RUSHING	19971300104990SV	6411	REIM HYATT SA 2/9-11	\$ 280.01
06/22/2017	SAFELITE FULFILLMENT INC	1997340092299062	6319	BACK WINDOW ON BUS#S1 REP	\$ 167.90
06/22/2017	MARY SANCHEZ	2407000004100000	5751	CN REF - LOGAN G.	\$ 0.74
06/22/2017	MARY SANCHEZ	2407000000300000	5751	CN REF - LEAH S.	\$ 8.55
06/22/2017	SCANTRON CORPORATION	199711FO00111001	6399	ESTIMATED SHIPPING OF 10%	\$ 18.61
06/22/2017	SCANTRON CORPORATION	199711FO00111001	6399	SCANTRON FORM 882-E	\$ 340.00
06/22/2017	SCHOLASTIC INC	2117110010124000	6329	GUIDED READING SET:LEVEL	\$ 220.00
06/22/2017	SCHOLASTIC INC	2117110010124000	6329	THE TIGER RISING	\$ 171.36
06/22/2017	SCHOLASTIC INC	2117110010124000	6329	SHIPPING	\$ 35.22
06/22/2017	SCHOLASTIC INC	2117110010224000	6329	NTS508089 LISTENING LIBRA	\$ 207.00
06/22/2017	SCHOLASTIC INC	2117110010224000	6329	NTS590632 READY-TO-GO: ES	\$ 359.10
06/22/2017	SCHOLASTIC INC	2117110010224000	6329	NTS970436 READY-TO-GO: IN	\$ 350.10
06/22/2017	SCHOLASTIC INC	2117110010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 82.46
06/22/2017	SCHOOL HEALTH CORPORATION	205711HE81124000	6399	52890 WA SPOT VISION SCRE	\$ 7,189.99
06/22/2017	SCHOOL HEALTH CORPORATION	205711HE81124000	6399	1006085 NECK STRAP	\$ 33.93
06/22/2017	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	33105 WA#03100 OTOSCOPE R	\$ 20.92
06/22/2017	SCHOOL NURSE SUPPLY INC	19973300107990PC	6399	SHIPPING	\$ 5.95

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06/22/2017	SCHOOL SPECIALTY INC	4617110010111000	6397	WOOD DESIGNS PETITE SAND	\$ 311.48
06/22/2017	SCHOOL SPECIALTY INC	461711AR00311000	6399	VARIOUS SUPPLY ORDER SUCH	\$ 1,335.16
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	PAPER SENT STRIPS NEON, #	\$ 5.45
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, LT GR	\$ 1.79
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	GUMFUN, #1359109	\$ 13.64
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, LT BR	\$ 4.28
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, BLACK	\$ 4.28
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	GAME ROLL AND PLAY, #1531	\$ 16.24
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, WHITE	\$ 4.54
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	FILTERS, 12 CUP, PACK OF	\$ 9.29
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	THERAPY PLAY SAND, 25 LBS	\$ 14.16
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, SKY B	\$ 8.56
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	DUCT TAPE, BLUE TURQUOISE	\$ 4.28
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	GLUE STICK, PACK OF 12, #	\$ 7.01
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, HOLID	\$ 4.28
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, YELLO	\$ 4.28
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	WIGGLE EYE 56P PC ASST IN	\$ 6.56
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	GLUE WASHABLE, 1 GALLON,	\$ 10.39
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, MAGEN	\$ 4.28
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, DK BR	\$ 4.28
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	FROG PAINTERS TAPE, GREEN	\$ 5.78
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	GAME SOPHIE'S SEASHELL SC	\$ 21.25
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, RED,	\$ 4.28
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	CONSTRUCTION PAPER, ASSOR	\$ 5.36
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	COTTON BALL MEDIUM, PACK	\$ 11.69
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	PACKING TAPE, CLEAR, PACK	\$ 34.96
06/22/2017	SCHOOL SPECIALTY INC	1997110011123031	6399	STICKERS EVERYDAY ASSORTM	\$ 17.54
06/22/2017	STEPHANIE SECHRIST	199736BL00191C01	6412	M REIM FRISCO 6/8-12	\$ 230.22
06/22/2017	SEVCIK'S SERVICE CENTER	1997510092599065	6319	FORK LIFT FUEL	\$ 55.93
06/22/2017	SHELL	199736GH00191AAA	6411	0003 HINES 5/21	\$ 17.74
06/22/2017	SHELL	199736GR00391APS	6412	0008 KNAPEK 5/12	\$ 40.34
06/22/2017	SHELL	199736GR00391APS	6412	0008 KNAPEK 5/13	\$ 26.00
06/22/2017	SHELL	199736GR00391APS	6412	0008 KNAPEK 5/11	\$ 48.80
06/22/2017	SHELL	199736JZ00399C03	6412	0003 EAKS 5/27	\$ 75.23
06/22/2017	SHELL	199736GH00191AAA	6411	0003 HINES 5/20	\$ 57.25
06/22/2017	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	VWARE SUPPORT AND SUBSCRI	\$ 12,921.12
06/22/2017	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	ACADEMIC VMWARE VSPHERE 6	\$ 8,180.16
06/22/2017	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	PRODUCTION SUPPORT COVERA	\$ 15,053.65

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06/22/2017	SKILLS USA TEXAS	1997360000122038	6412	SUMMER LEADERSHIP IN BURN	\$ 1,378.00
06/22/2017	GREG SMITH	1997130011023031	6411	M REIM HOU 5/9	\$ 101.94
06/22/2017	KATHY M SMITH	1997110088123031	6411	M REIM MAY 2017	\$ 31.78
06/22/2017	SOCIAL STUDIES SCHOOL SERVICE	199711SS00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.28
06/22/2017	SOCIAL STUDIES SCHOOL SERVICE	199711SS00311003	6399	CLASSROOM ATLAS	\$ 119.00
06/22/2017	MAGDOELNA SOTELO	199700H1699000RD	5739	REF J. BULUX US-A	\$ 25.00
06/22/2017	SOUTHERN FLORAL COMPANY	1997110000122038	6399	FLORAL SUPPLIES FOR AMCHS	\$ 660.00
06/22/2017	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 35.18
06/22/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	ENERGY SURCHARGE	\$ 3.20
06/22/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	COFFEE-MATE CINNAMON VANI	\$ 9.49
06/22/2017	SPARKLETTS/SIERRA SPRINGS	19972300111990SC	6499	STANDARD COFFEE EZ BREW F	\$ 42.34
06/22/2017	STAND2LEARN LLC	1997110004211042	6397	SHIPPING	\$ 50.00
06/22/2017	STAND2LEARN LLC	1997110004211042	6397	#S2LY28.B.F.X.K /40" - 41	\$ 249.50
06/22/2017	STAND2LEARN LLC	1997110004211042	6397	MODESTY PANEL/CORD MANAGE	\$ 25.00
06/22/2017	STANDARD COFFEE SERVICE COMPANY INC	19972300110990GP	6499	RUNNING PO FOR COFFEE SER	\$ 3.20
06/22/2017	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE/SUPPLIES	\$ 204.42
06/22/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092599065	6499	COFFEE SUPPLIES	\$ 302.55
06/22/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	ACCT#709329016073692	\$ 40.41
06/22/2017	DE DE STARRETT	1997310000399003	6399	FATHEADS5/31/17	\$ 116.90
06/22/2017	STATE COMPTROLLER	4617000200300000	5755	MAY SALES TAX	\$ 25.78
06/22/2017	STATE COMPTROLLER	461700S200300000	5749	MAY SALES TAX	\$ 9.10
06/22/2017	STATE COMPTROLLER	461700S120100000	5755	MAY SALES TAX	\$ 110.82
06/22/2017	STATE COMPTROLLER	461700S600100000	5749	MAY SALES TAX	\$ 0.76
06/22/2017	STATE COMPTROLLER	461700SC20100000	5755	MAY SALES TAX	\$ 103.27
06/22/2017	STATE COMPTROLLER	4617000010500000	5749	MAY SALES TAX	\$ 8.21
06/22/2017	STATE COMPTROLLER	461700MU20100000	5755	MAY SALES TAX	\$ 15.60
06/22/2017	STATE COMPTROLLER	461700YB10100000	5755	MAY SALES TAX	\$ 250.37
06/22/2017	STATE COMPTROLLER	4617000004100000	5749	MAY SALES TAX	\$ 13.96
06/22/2017	STATE COMPTROLLER	461700S100300000	5755	MAY SALES TAX	\$ 7.25
06/22/2017	STATE COMPTROLLER	461700LI00100000	5749	MAY SALES TAX	\$ 0.53
06/22/2017	STATE COMPTROLLER	461700S104200000	5744	MAY SALES TAX	\$ 130.34
06/22/2017	STATE COMPTROLLER	461700TI00300000	5749	MAY SALES TAX	\$ 122.54
06/22/2017	STATE COMPTROLLER	4617000000100000	5755	MAY SALES TAX T&A	\$ 188.02
06/22/2017	STATE COMPTROLLER	461700OR20100000	5755	MAY SALES TAX	\$ 145.46
06/22/2017	STATE COMPTROLLER	461700FO00100000	5749	MAY SALES TAX	\$ 3.87
06/22/2017	STATE COMPTROLLER	4617000000300000	5755	MAY SALES TAX T&A	\$ 103.25
06/22/2017	STATE COMPTROLLER	4617000011000000	5755	MAY SALES TAX	\$ 1.85
06/22/2017	STATE COMPTROLLER	4617000010800000	5755	MAY SALES TAX	\$ 2.14

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06/22/2017	STATE COMPTROLLER	461700ST11100000	5755	MAY SALES TAX	\$ 36.12
06/22/2017	STATE COMPTROLLER	461700BD00300000	5749	MAY SALES TAX	\$ 214.57
06/22/2017	STATE COMPTROLLER	461700S100100000	5755	MAY SALES TAX	\$ 35.59
06/22/2017	STATE COMPTROLLER	461700S900100000	5755	MAY SALES TAX	\$ 35.26
06/22/2017	STATE COMPTROLLER	461700T100100000	5749	MAY SALES TAX	\$ 75.45
06/22/2017	STATE COMPTROLLER	461700YB00100000	5755	MAY SALES TAX	\$ 434.91
06/22/2017	STATE COMPTROLLER	461700CL04200000	5744	MAY SALES TAX	\$ 272.03
06/22/2017	STATE COMPTROLLER	461700ID00300000	5749	MAY SALES TAX	\$ 3.03
06/22/2017	STEEP CREEK MEDIA LLC	1997310000299002	6499	EL SIGN PRODUCTION FOR BU	\$ 275.00
06/22/2017	STRING & HORN SHOP INC, THE	461736BD00399000	6399	VARIOUS PIECES OF MUSIC	\$ 174.95
06/22/2017	STRING & HORN SHOP INC, THE	461736BD00399000	6399	BAND ITEMS SUCH AS PINSTR	\$ 911.30
06/22/2017	STRING & HORN SHOP INC, THE	199711BD04211042	6249	REPAIR HORN 649604	\$ 105.00
06/22/2017	ERIN STUTTS	1997360000322038	6412	REIM FUEL LUB 6/11-13	\$ 30.00
06/22/2017	TAMU	1997110000311003	6497	VIP PARKING PERMITS (BOAR	\$ 200.00
06/22/2017	TAMU	1997110000311003	6497	PARKING REHEARSAL FEE	\$ 200.00
06/22/2017	TAMU	1997110000311003	6497	GRADUATE PARKING PERMITS	\$ 4,250.00
06/22/2017	TAMU	1997110000311003	6497	FACULTY PARKING PERMITS	\$ 550.00
06/22/2017	TAMU	1997210081199021	6299	RUNNING PO FOR CWS - READ	\$ 54.32
06/22/2017	TASA	1997210081499021	6495	MEMBERSHIP RENEWAL FOR CH	\$ 240.00
06/22/2017	TASA	1997210081199021	6495	MEMBERSHIP RENEWAL 17-18	\$ 240.00
06/22/2017	TASB	1997410070199080	6399	PRINTING CHARGES	\$ 0.84
06/22/2017	TASB	1997410070199080	6399	LOCAL DISTRICT UPDATE UNI	\$ 96.00
06/22/2017	TASB	1997410070299081	6399	POLICY UPDATE 108	\$ 628.75
06/22/2017	TASB	1997410070299081	6399	UPDATE PRINTING/SHIPPING	\$ 30.52
06/22/2017	LEA ANN TATE	1997110088123031	6411	M REIM MAY 2017	\$ 11.29
06/22/2017	TEACHING SYSTEMS INC	1997110000322038	6399	VRC GAME ELEMENT	\$ 319.96
06/22/2017	TEACHING SYSTEMS INC	1997110000322038	6399	VRC FIELD ELEMENT	\$ 159.99
06/22/2017	TEACHING SYSTEMS INC	1997110000322038	6399	VRC FIELD PIPE KIT	\$ 20.00
06/22/2017	TEACHING SYSTEMS INC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 60.00
06/22/2017	TEPSA	19972300107990PC	6495	ANNETTE RORABACK - COMPRE	\$ 384.00
06/22/2017	TEPSA	19972300107990PC	6495	KYLE WHILEYMAN - BASIC ME	\$ 334.00
06/22/2017	TEXAS COMMERCIAL WASTE	1997510004199068	6255	RECYCLING STATEMENT ENDIN	\$ 75.00
06/22/2017	TEXAS COMMERCIAL WASTE	1997510020299068	6255	RECYCLING STATEMENT ENDIN	\$ 50.00
06/22/2017	TEXAS COMMERCIAL WASTE	1997510000399068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
06/22/2017	TEXAS COMMERCIAL WASTE	1997510010999068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
06/22/2017	TEXAS COMMERCIAL WASTE	1997510000199068	6255	RECYCLING STATEMENT ENDIN	\$ 75.00
06/22/2017	TEXAS COMMERCIAL WASTE	1997510000299068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
06/22/2017	TEXAS COMMERCIAL WASTE	1997510020199068	6255	RECYCLING STATEMENT ENDIN	\$ 75.00

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06/22/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	CRIMINAL HISTORY RECORD R	\$ 1.00
06/22/2017	TEXAS EDUCATION NEWS	1997410070199080	6329	SUBSCRIPTION RENEWAL 40 I	\$ 215.00
06/22/2017	TEXAS FFA ASSOCIATION	1997360000322038	6412	CSHS-STATE CONVENTION COR	\$ 1,005.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 JANSON	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 JOHN B	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 BRAN	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 ERIC	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 ERIC C	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 MIKE	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 KEEAT	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 BILL	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 JEFF S	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 SONNY	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 DUST	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 CHAD	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 RAY	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 JOHN	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 JONA	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 SEAN	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 NELDA	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 BART H	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 BRANDO	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 CHRI	\$ 150.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 JONATH	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 BO J	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 GASTON	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 BILLY	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 DUSTIN	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 KEEA	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 WILL	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 SONN	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 JEFF	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 SEAN W	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP-2017-18 CHAD B	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 MIKE M	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 WILLIA	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 GAST	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 CHRIS	\$ 110.00

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06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 LEE FE	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 BART	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 LEE	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 JANS	\$ 50.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 CHRIS	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 RAY KA	\$ 55.00
06/22/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 BO JAC	\$ 55.00
06/22/2017	TEXAS SPORTS BUILDERS INC	69138100041990A8	6629	ADDITIONAL TRACK REPAIR F	\$ 6,750.00
06/22/2017	TEXAS SPORTS BUILDERS INC	69138100041990A8	6629	PAYMENT & PERFORMANCE BON	\$ 2,740.00
06/22/2017	TEXAS SPORTS BUILDERS INC	69138100041990A8	6629	TRACK RESURFACING FOR COL	\$ 182,700.00
06/22/2017	THORN MUSIC INC	461711BD20211000	6249	BAND SUMMER INSTRUMENT RE	\$ 461.00
06/22/2017	THORN MUSIC INC	199736BD00399C03	6399	KORG CM200BK OTHER BAND A	\$ 24.98
06/22/2017	THORN MUSIC INC	199736BD00399C03	6399	KORG GA1 GUITAR TUNER	\$ 29.98
06/22/2017	TIVA	1997130000322038	6411	STEPHEN GREEN TO SUMMER P	\$ 620.00
06/22/2017	ULINE INC	1997340092299062	6319	WRISTBANDS FOR STUDENTS	\$ 322.76
06/22/2017	UNIVERSITY FLOWERS & GIFTS	1997360000399C03	6499	INVOICE #00053000	\$ 95.95
06/22/2017	KASEY VERNON	1997110088123031	6411	M REIM MAY 2017	\$ 80.94
06/22/2017	VOYAGER SOPRIS LEARNING	2117110010224000	6399	VOYAGER PASAPORTE TEACHER	\$ 945.00
06/22/2017	VOYAGER SOPRIS LEARNING	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 124.20
06/22/2017	VOYAGER SOPRIS LEARNING	2117110010224000	6399	VOYAGER PASAPORTE STUDENT	\$ 297.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110099923000	6396	VMATH LIVE PER STUDENT SC	\$ 1,600.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL 1 SPELLING AND	\$ 261.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL K COMPOSITION B	\$ 10.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL K SKILL BOOK 2,	\$ 8.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL 1 SOUND CARDS,	\$ 68.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL K COMPOSITION I	\$ 1,130.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	SKILL BOOK 1, #292761	\$ 8.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	TICKET TO READ PER STUDEN	\$ 300.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL K SOUND AND WORD	\$ 40.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL PLUS MY ACTIVIT	\$ 114.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL 1 MY ACTIVITY B	\$ 2,373.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL 1 POEM POSTERS,	\$ 108.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL 1 BLENDING CARD	\$ 60.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	SPELLING AND WRITINGSPELL	\$ 76.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	READ WELL 1 COMPOSITION S	\$ 60.00
06/22/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	SHIPPING	\$ 431.60
06/22/2017	LISA WAGNER	2407000000300000	5751	CN REF - L. WAGNER	\$ 78.35
06/22/2017	SHELLY WAGNER	2407000000300000	5751	CN REF - K. WAGNER	\$ 39.90

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06/22/2017	SHELLY WAGNER	2407000000300000	5751	CN REF - R. WAGNER	\$ 29.80
06/22/2017	STACIE WATSON	19973100107990PC	6411	REIM REG ABC'S 6/8-9	\$ 60.00
06/22/2017	STACIE WATSON	19971300107990PC	6411	M REIM PLANO 6/8-9	\$ 219.04
06/22/2017	STACIE WATSON	19971300107990PC	6411	REIM REG ABC'S 6/8-9	\$ 85.00
06/22/2017	STACIE WATSON	19971300107990PC	6411	F REIM PLANO 6/8-9	\$ 17.35
06/22/2017	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-MAY	\$ 38.81
06/22/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-MAY	\$ 1,213.05
06/22/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-MAY	\$ 209.08
06/22/2017	CYNTHIA M WELLMANN	1997110088123031	6411	M REIM MAY 2017	\$ 49.97
06/22/2017	WENGER CORPORATION	199711BD00111001	6399	CLASSIC 50 MUSIC STAND	\$ 5,880.00
06/22/2017	WENGER CORPORATION	199711BD00111001	6399	SHIPPING	\$ 518.00
06/22/2017	KARA WOODLEY	1997110088123031	6411	M REIM MAY 2017	\$ 42.96
06/22/2017	WRISTBANDS MEDTECH USA, INC	7137610089799000	6399	WRISTBANDS FOR CAMPERS	\$ 317.36
06/22/2017	LAURA ZAVALA	1997110088123031	6411	M REIM JUNE 2017	\$ 10.81
06/22/2017	LAURA ZAVALA	1997110088123031	6411	M REIM MAY 2017	\$ 58.21
06/22/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
06/22/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.52
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 20.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0172 CCL	\$ 125.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 39.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 416.84
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 189.19
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 78.32

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06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 78.32
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 189.19
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 189.19
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0170 CCL	\$ 78.32
06/22/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
06/22/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 4,159.76
06/22/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
06/22/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,374.00
06/22/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 21,012.91
06/22/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 229.01
06/22/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 91,081.86
06/22/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 298,298.32
06/22/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
06/22/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
06/22/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 5.90
06/22/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,216.30
06/22/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 2,315.77
06/22/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 50.00
06/22/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
06/22/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
06/22/2017	TGSLC	1997	2159	DED:0327 TG	\$ 130.04
06/22/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
06/22/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 255.49
06/22/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
06/22/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 195.06
06/22/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
06/22/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
06/26/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 23.84
06/26/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 22.74
06/26/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 25.92
06/29/2017	ADVANCED GRAPHICS	19971100109110CV	6399	VARIQUEST CYAN INK CARTRI	\$ 79.90
06/29/2017	ADVANCED GRAPHICS	19971100109110CV	6399	24"X100' HEAVY DUTY MATT	\$ 427.25
06/29/2017	ADVANCED GRAPHICS	19971100109110CV	6399	ESTIMATED SHIPPING/HANDLI	\$ 34.47
06/29/2017	ADVANCED GRAPHICS	19971100109110CV	6399	VARIQUEST MAGENTA INK CAR	\$ 79.90
06/29/2017	ADVANCED GRAPHICS	19971100109110CV	6399	VARIQUEST YELLOW INK CART	\$ 79.90
06/29/2017	AG SOLAR GUARD INC	1997510092599065	6249	WINDOW TINT TO BE INSTALL	\$ 1,680.00
06/29/2017	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 7/12/17 TO	\$ 180.00

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06/29/2017	ALPHAGRAPHICS	1997340092299062	6399	500 BUSINESS CARDS	\$ 38.22
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	AVERY SHIPPING LABELS FOR	\$ 18.10
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	FUN EXPRESS FOAM SELF-ADH	\$ 10.74
06/29/2017	AMAZON COM LLC	19971300111990SC	6399	KINGLAKE 300 FT. NATURAL	\$ 13.98
06/29/2017	AMAZON COM LLC	19973300102990CH	6399	AQUAPHOR BABY ADVANCED TH	\$ 17.14
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS LIFT-OFF LEM	\$ 20.01
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ROLLING COMMERCIAL STEP S	\$ 109.56
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS LUNAR BLUE C	\$ 17.04
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM ORDER - KINDER	\$ 179.83
06/29/2017	AMAZON COM LLC	2117110010224000	6399	BEEP BEEP, VROOM VROOM!	\$ 11.94
06/29/2017	AMAZON COM LLC	2117110010224000	6399	STERILITE LARGE CLIP BOX	\$ 1,581.00
06/29/2017	AMAZON COM LLC	461736BD00399000	6399	SUPPLIES SUCH AS PAPER TR	\$ 501.61
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS COSMIC ORANG	\$ 18.47
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS TERRESTRIAL	\$ 21.95
06/29/2017	AMAZON COM LLC	2117110010224000	6399	CAPTAIN INVINCIBLE AND TH	\$ 8.96
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	WATERCOLOR MEGA PACK (PAC	\$ 24.49
06/29/2017	AMAZON COM LLC	1997110011024033	6399	THE FIRST SIX WEEKS OF SC	\$ 22.80
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	DIXON TICONDEROGA LADDIE	\$ 55.96
06/29/2017	AMAZON COM LLC	1997110011024033	6399	MASTERING THE MECHANICS:	\$ 16.15
06/29/2017	AMAZON COM LLC	19973300102990CH	6399	PROBE COVERS FOR SURETEMP	\$ 29.79
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS GRAVIT GRAPE	\$ 15.39
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS ORBIT ORANGE	\$ 23.74
06/29/2017	AMAZON COM LLC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.50
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM ORDER	\$ 159.20
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	LETTER SIZE CLIPBOARD LOW	\$ 29.75
06/29/2017	AMAZON COM LLC	2117110010224000	6399	GIVE ME HALF!	\$ 8.80
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	WIZ DICE RANDOM POLYHEDRA	\$ 19.99
06/29/2017	AMAZON COM LLC	19971200104990SV	6399	ONLINE ORDER FOR CHAINS,	\$ 37.88
06/29/2017	AMAZON COM LLC	19973300102990CH	6399	ZIPLOC SNACK BAGS	\$ 17.98
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS PLANETARY PU	\$ 25.33
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS GRAVITY GRAP	\$ 7.61
06/29/2017	AMAZON COM LLC	2117110010224000	6399	THE COIN COUNTING BOOK	\$ 13.18
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS PLASMA PINK	\$ 8.69
06/29/2017	AMAZON COM LLC	4617110011011000	6399	GT - PTO GRANT	\$ 138.38
06/29/2017	AMAZON COM LLC	19973300102990CH	6399	EASY@HOME 3 IN 1 NON-CONT	\$ 32.85
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES - 4TH	\$ 62.02
06/29/2017	AMAZON COM LLC	19971300111990SC	6399	KEDUDES POPSICLE WOOD COL	\$ 25.47
06/29/2017	AMAZON COM LLC	19973300102990CH	6399	OMRON 10 SERIES WIRELESS	\$ 64.99

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06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS PULSAR PINK	\$ 8.92
06/29/2017	AMAZON COM LLC	19971100104110SV	6399	ONLINE ORDER FOR CHAINS,	\$ 20.78
06/29/2017	AMAZON COM LLC	1997110011024033	6399	THE MORNING MEETING BOOK	\$ 22.80
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES - 2ND	\$ 135.27
06/29/2017	AMAZON COM LLC	19973300102990CH	6399	TOENAIL FINGERNAIL CLIPPE	\$ 14.95
06/29/2017	AMAZON COM LLC	19973300102990CH	6399	TWEEZERS, STAINLESS STEEL	\$ 1.83
06/29/2017	AMAZON COM LLC	19971300111990SC	6399	16 PC TABLE NUMBERS HOLDE	\$ 37.47
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS FIREBALL FUC	\$ 19.51
06/29/2017	AMAZON COM LLC	2117110010224000	6399	SCOTCH HEAVY DUTY SHIPPIN	\$ 9.27
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM ORDER 3RD GRADE	\$ 193.29
06/29/2017	AMAZON COM LLC	19973300102990CH	6399	BRIGHTTECH - LIGHT VIEW PR	\$ 119.99
06/29/2017	AMAZON COM LLC	2117110010224000	6399	ASTROBRIGHTS TERRA GREEN	\$ 16.28
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES 4TH GR	\$ 61.89
06/29/2017	AMAZON COM LLC	2117110010224000	6399	CLIP BOX 14 X 11 X 6.25,	\$ 145.10
06/29/2017	AMAZON COM LLC	19971100105110RP	6399	CLEAR POCKET DICE	\$ 263.40
06/29/2017	AMAZON COM LLC	19973300102990CH	6399	TWEEZERS SET, 4 PIECE PRO	\$ 11.59
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	3000 BLANK LABELS BRAND E	\$ 8.99
06/29/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES - KIND	\$ 220.63
06/29/2017	AMAZON COM LLC	461711FR00111000	6399	AVERY BIG TAB BINDER DIVI	\$ 200.36
06/29/2017	AMAZON COM LLC	1997110004231033	6399	NEED COMPUTER DESK OFFICE	\$ 146.13
06/29/2017	AMAZON COM LLC	1997110004231033	6399	SOUTH SHORE AXESS STORAGE	\$ 102.67
06/29/2017	AMAZON COM LLC	1997110004231033	6399	ENRIQUE'S JOURNEY PAPERBA	\$ 6.00
06/29/2017	AMAZON COM LLC	1997110004231033	6399	MERRIAM-WEBSTER COLLEGIAT	\$ 15.93
06/29/2017	AMAZON COM LLC	1997110004231033	6399	STRONG INSIDE THE TRUE ST	\$ 17.08
06/29/2017	AMAZON COM LLC	1997110004231033	6399	X-ACTO PROX CLASSROOM ELE	\$ 58.00
06/29/2017	AMAZON COM LLC	1997110004231033	6399	OUTCASTS UNITED, THE STOR	\$ 9.54
06/29/2017	AMAZON COM LLC	1997110004231033	6399	HAMMER CROWN GIANT WOODEN	\$ 118.94
06/29/2017	AMAZON COM LLC	1997110004231033	6399	DISCOVERING WES MOORE PAP	\$ 6.70
06/29/2017	AMAZON COM LLC	1997110004231033	6399	BIG FORM PLAYING DICE (4-	\$ 28.85
06/29/2017	AMAZON COM LLC	1997110004231033	6399	LOGITECH BLUETOOTH MULTI-	\$ 24.99
06/29/2017	AMAZON COM LLC	1997110004231033	6399	BELIEVE: THE VICTORIOUS S	\$ 31.85
06/29/2017	AMAZON COM LLC	1997110004231033	6399	OXO GOOD GRIPS MAGNETIC A	\$ 11.99
06/29/2017	AMAZON COM LLC	1997110004231033	6399	TRUE GRIT: YOUNG READERS	\$ 34.02
06/29/2017	AMAZON COM LLC	1997110004231033	6399	NO BETTER FRIEND	\$ 19.49
06/29/2017	AMAZON COM LLC	1997110004231033	6399	SCATTERGORIES GAME	\$ 14.92
06/29/2017	AMAZON COM LLC	1997110004231033	6399	UPWORDS GAME	\$ 14.98
06/29/2017	AMAZON COM LLC	1997110004231033	6399	BIG BOGGLE	\$ 23.19
06/29/2017	AMAZON COM LLC	1997110004231033	6399	ROUNDHILL FURNITURE CONTE	\$ 64.99

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06/29/2017	AMAZON COM LLC	1997110004231033	6399	BAR STOOL/STANDING HEIGHT	\$ 333.75
06/29/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR MATH AND REA	\$ 2,723.86
06/29/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR MATH AND REA	\$ 261.45
06/29/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR MATH AND REA	\$ 74.84
06/29/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR MATH AND REA	\$ 29.91
06/29/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR MATH AND REA	\$ 149.94
06/29/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR MATH AND REA	\$ 59.85
06/29/2017	AMAZON COM LLC	1997410074499044	6399	INV 211893176985	\$ (224.81)
06/29/2017	AMAZON COM LLC	1997110004231033	6399	NEED COMPUTER DESK OFFICE	\$ 353.40
06/29/2017	AMAZON COM LLC	1997410074499044	6399	INV 211891233220	\$ (58.65)
06/29/2017	AMAZON COM LLC	1997110004231033	6399	MERRIAM-WEBSTER COLLEGIAT	\$ 63.72
06/29/2017	AMAZON COM LLC	1997110000223031	6399	CUISINART CHEF'S CLASSIC	\$ 133.99
06/29/2017	AMAZON COM LLC	1997110000223031	6399	HOMZ CONTOUR IRONING BOAR	\$ 27.99
06/29/2017	AMAZON COM LLC	1997110000223031	6399	DLL TERRY POT HOLDER, BLU	\$ 13.28
06/29/2017	AMAZON COM LLC	1997110000223031	6399	PYREX 8-PIECE MIXING BOWL	\$ 32.39
06/29/2017	AMAZON COM LLC	1997110000223031	6399	DLL KITCHEN BAR MOP DISHT	\$ 37.60
06/29/2017	AMAZON COM LLC	1997110000223031	6399	ETEKCITY 2 PACK DIGITAL K	\$ 13.99
06/29/2017	AMAZON COM LLC	1997110000223031	6399	MUFFIN PAN W/LID, 12 CUP,	\$ 16.52
06/29/2017	AMAZON COM LLC	1997110000223031	6399	OXO GOOD GRIPS BOX GRATER	\$ 17.99
06/29/2017	AMAZON COM LLC	1997110000223031	6399	PYREX 3-PIECE GLASS MEASU	\$ 14.99
06/29/2017	AMAZON COM LLC	1997110000223031	6399	WETJET SOLUTION, PROCTER	\$ 37.16
06/29/2017	AMAZON COM LLC	1997110000223031	6399	OXO GOOD GRIPS 9-PIECE NE	\$ 49.99
06/29/2017	AMAZON COM LLC	1997110000223031	6399	PYREX EASY GRAP 19-PIECE	\$ 43.99
06/29/2017	AMAZON COM LLC	1997110000223031	6399	HANGORIZE FABRIC CUBICLE	\$ 22.99
06/29/2017	AMAZON COM LLC	1997110000223031	6399	DLL TERRY OVEN MITS, BLUE	\$ 18.96
06/29/2017	AMAZON COM LLC	1997110000223031	6399	COFFEE MUGS, SET OF 6, 16	\$ 30.18
06/29/2017	AMAZON COM LLC	1997110000223031	6399	OXO GOOD GRIPS 5-PIECE NY	\$ 24.95
06/29/2017	AMAZON COM LLC	1997110000223031	6399	PROFESSIONAL BAKING SHEET	\$ 29.99
06/29/2017	AMAZON COM LLC	1997110000223031	6399	AMAZONBASICS 18-PIECE DIN	\$ 60.98
06/29/2017	AMAZON COM LLC	1997110000223031	6399	HOME ESSENTIALS 217 ECLIP	\$ 18.89
06/29/2017	AMAZON COM LLC	1997110000223031	6399	OXO GOOD GRIPS 3-PIECE SI	\$ 11.99
06/29/2017	AMAZON COM LLC	1997110000223031	6399	ROYAL 60-PIECE FLATWARE S	\$ 62.95
06/29/2017	AMAZON COM LLC	1997110000223031	6399	HOME ESSENTIALS 217 ECLIP	\$ 18.89
06/29/2017	AMAZON COM LLC	691581IM203990B3	6397	TEXAS INSTRUMENTS TI-84 P	\$ 3,132.90
06/29/2017	AMAZON COM LLC	691581IM203990B3	6399	THE ULTIMATE PUZZLE - 48	\$ 24.00
06/29/2017	AMAZON COM LLC	4617110010811000	6399	CLASSROOM SUPPLIES FOR GE	\$ 382.43
06/29/2017	AMAZON COM LLC	4617110010811000	6399	CLASSROOM SUPPLIES FOR GE	\$ 14.77
06/29/2017	AMAZON COM LLC	691581IM203990B3	6397	ESTIMATED SHIPPING/HANDLI	\$ 5.49

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06/29/2017	AMAZON COM LLC	691581IM203990B3	6399	TURNER CLASSIC US WALL MA	\$ 99.99
06/29/2017	AMAZON COM LLC	691581IM203990B3	6399	TURNER WORLD WALL MAP 96"	\$ 89.99
06/29/2017	AMAZON COM LLC	4617110010811000	6399	CLASSROOM SUPPLIES FOR GE	\$ 6.76
06/29/2017	AMAZON COM LLC	4617110010811000	6399	CLASSROOM SUPPLIES FOR GE	\$ 13.62
06/29/2017	AMAZON COM LLC	4617110010811000	6399	CLASSROOM SUPPLIES FOR GE	\$ 89.22
06/29/2017	AMAZON COM LLC	1997110000223031	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.98
06/29/2017	AMAZON COM LLC	1997110000223031	6399	SWIFFER WETJET HARDWOOD F	\$ 19.50
06/29/2017	AMERICAN TIRE DISTRIBUTORS INC	1997510092599065	6319	TIRES FOR T-4 AND T-15	\$ 1,152.32
06/29/2017	KRISTEN AMOS	2407000000300000	5751	CN REF - D. AMOS-HOLL	\$ 85.65
06/29/2017	AMSTERDAM PRINTING/LITHO	19972300107990PC	6399	SHIPPING	\$ 22.72
06/29/2017	AMSTERDAM PRINTING/LITHO	19972300107990PC	6399	30325 REFILL ACADEMIC YEA	\$ 55.55
06/29/2017	ATMOS ENERGY CORP	1997510011199068	6258	JUN-4012385810	\$ 54.14
06/29/2017	ATMOS ENERGY CORP	2407510011199000	6258	JUN-4012385810	\$ 1.73
06/29/2017	ATMOS ENERGY CORP	1997510081299068	6258	JUN-4014746266	\$ 125.74
06/29/2017	ATMOS ENERGY CORP	1997510092399068	6258	JUN-4016269742	\$ 74.54
06/29/2017	ATMOS ENERGY CORP	1997510000499068	6258	JUN-4016955992	\$ 50.64
06/29/2017	ATMOS ENERGY CORP	2407510000299000	6258	JUN-4016955992	\$ 2.35
06/29/2017	ATMOS ENERGY CORP	2407510000499000	6258	JUN-4016955992	\$ 1.57
06/29/2017	ATMOS ENERGY CORP	1997510000299068	6258	JUN-4016955992	\$ 75.97
06/29/2017	ATMOS ENERGY CORP	1997510000191A68	6258	JUN-3044062412	\$ 107.03
06/29/2017	ATMOS ENERGY CORP	2407510010999000	6258	JUN-3044062663	\$ 3.41
06/29/2017	ATMOS ENERGY CORP	1997510010999068	6258	JUN-3044062663	\$ 96.75
06/29/2017	ATMOS ENERGY CORP	1997510010299068	6258	JUN-3044062921	\$ 114.14
06/29/2017	ATMOS ENERGY CORP	2407510010299000	6258	JUN-3044062921	\$ 3.77
06/29/2017	ATMOS ENERGY CORP	1997510092599065	6258	JUN-3044063180	\$ 58.30
06/29/2017	ATMOS ENERGY CORP	2407510011099000	6258	JUN-3044063466	\$ 4.14
06/29/2017	ATMOS ENERGY CORP	1997510011099068	6258	JUN-3044063466	\$ 129.26
06/29/2017	ATMOS ENERGY CORP	2407510000399000	6258	JUN-3044063699	\$ 4.37
06/29/2017	ATMOS ENERGY CORP	1997510000399068	6258	JUN-3044063699	\$ 203.55
06/29/2017	ATMOS ENERGY CORP	1997510020299068	6258	JUN-3044063975	\$ 120.62
06/29/2017	ATMOS ENERGY CORP	2407510020299000	6258	JUN-3044063975	\$ 3.60
06/29/2017	ATMOS ENERGY CORP	1997510000199068	6258	JUN-3044064269	\$ 261.54
06/29/2017	ATMOS ENERGY CORP	2407510000199000	6258	JUN-3044064269	\$ 3.71
06/29/2017	ATMOS ENERGY CORP	1997510000199068	6258	JUN-3044064518	\$ 110.48
06/29/2017	ATMOS ENERGY CORP	1997510092599065	6258	JUN-3044064778	\$ 221.68
06/29/2017	ATMOS ENERGY CORP	2407510010599000	6258	JUN-3044085193	\$ 8.92
06/29/2017	ATMOS ENERGY CORP	1997510010599068	6258	JUN-3044085193	\$ 348.04
06/29/2017	ATMOS ENERGY CORP	1997510074899068	6258	JUN-3044085451	\$ 45.69

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06/29/2017	ATMOS ENERGY CORP	1997510010199068	6258	JUN-3044085728	\$ 47.30
06/29/2017	ATMOS ENERGY CORP	2407510010199000	6258	JUN-3044085728	\$ 1.26
06/29/2017	ATMOS ENERGY CORP	2407510010199000	6258	JUN-3044086012	\$ 3.04
06/29/2017	ATMOS ENERGY CORP	1997510010199068	6258	JUN-3044086012	\$ 113.74
06/29/2017	ATMOS ENERGY CORP	2407510004199000	6258	JUN-3044086272	\$ 10.16
06/29/2017	ATMOS ENERGY CORP	1997510004199068	6258	JUN-3044086272	\$ 396.09
06/29/2017	ATMOS ENERGY CORP	1997510020199068	6258	JUN-3044086781	\$ 51.71
06/29/2017	ATMOS ENERGY CORP	2407510020199000	6258	JUN-3044086781	\$ 1.44
06/29/2017	ATMOS ENERGY CORP	1997510004299068	6258	JUN-3044087039	\$ 194.85
06/29/2017	ATMOS ENERGY CORP	2407510004299000	6258	JUN-3044087039	\$ 5.61
06/29/2017	ATMOS ENERGY CORP	2407510020199000	6258	JUN-3044087299	\$ 1.25
06/29/2017	ATMOS ENERGY CORP	1997510020199068	6258	JUN-3044087299	\$ 45.01
06/29/2017	ATMOS ENERGY CORP	1997510010499068	6258	JUN-3044087600	\$ 86.77
06/29/2017	ATMOS ENERGY CORP	2407510010499000	6258	JUN-3044087600	\$ 3.05
06/29/2017	ATMOS ENERGY CORP	1997510010799068	6258	JUN-3044087904	\$ 132.87
06/29/2017	ATMOS ENERGY CORP	2407510010799000	6258	JUN-3044087904	\$ 5.11
06/29/2017	AUSTIN ISD	1997360000191AAA	6498	REGIONAL ENTRY FEE FOR SW	\$ 1,072.08
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350020199000	6319	EV961816 7CB5 REPLMENT CA	\$ 284.54
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010599000	6319	EV961816 7CB5 REPLMENT CA	\$ 178.31
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350000199000	6319	EV961816 7CB5 REPLMENT CA	\$ 506.48
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350004299000	6319	EV961816 7CB5 REPLMENT CA	\$ 265.57
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350011199000	6319	EV961816 7CB5 REPLMENT CA	\$ 161.25
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010799000	6319	EV961816 7CB5 REPLMENT CA	\$ 117.61
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350011099000	6319	EV961816 7CB5 REPLMENT CA	\$ 208.66
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010999000	6319	EV961816 7CB5 REPLMENT CA	\$ 166.93
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010299000	6319	EV961816 7CB5 REPLMENT CA	\$ 218.15
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350020299000	6319	EV961816 7CB5 REPLMENT CA	\$ 294.03
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010899000	6319	EV961816 7CB5 REPLMENT CA	\$ 174.52
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010499000	6319	EV961816 7CB5 REPLMENT CA	\$ 199.18
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350000399000	6319	EV961816 7CB5 REPLMENT CA	\$ 540.63
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350004199000	6319	EV961816 7CB5 REPLMENT CA	\$ 288.34
06/29/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010199000	6319	EV961816 7CB5 REPLMENT CA	\$ 189.69
06/29/2017	BALFOUR YEARBOOKS	461736YB00199000	6399	YEARBOOK PRODUCTION PAYME	\$ 41,653.53
06/29/2017	BARNES & NOBLE INC	2057110010124000	6329	BOOKS FOR CLASSROOM	\$ 397.44
06/29/2017	BARNES & NOBLE INC	2057130F101240EH	6399	STAFF DEVELOPMENT SUPPLIE	\$ 493.71
06/29/2017	BARNES & NOBLE INC	20576100811240EH	6329	SUPPLIES FOR PARENT INVOL	\$ 493.72
06/29/2017	BATTERIES PLUS	1997510092499064	6319	LAMPS USED AT CSHS	\$ 159.60
06/29/2017	BCA ELECTRIC LLC	1997360000191AAA	6249	INSTALL SUB PANEL IN FIEL	\$ 1,500.00

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06/29/2017	BCA ELECTRIC LLC	1997510092599065	6249	SUB PANEL	\$ 1,300.00
06/29/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997530072699TTK	6399	TK SUP BROYLES	\$ 30.49
06/29/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997530072699TTK	6399	TK SUP BROYLES	\$ 144.93
06/29/2017	JEAN BINGAMAN	4617130011099000	6411	F REIM AUS IPAD 6/6-8	\$ 49.81
06/29/2017	BLACK ROCK TECHNOLOGY GROUP	199711E4104110ET	6396	BETTLE PRO IPAD CASE - BL	\$ 375.00
06/29/2017	BLACK ROCK TECHNOLOGY GROUP	1997110000311003	6396	SUP UB PRO IPAD CASE	\$ 625.00
06/29/2017	BORDEN DAIRY COMPANY	2427350093299000	6341	MAY/JUNE INVOICES	\$ 1,746.00
06/29/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	CREDIT	\$ (431.04)
06/29/2017	BORDEN DAIRY COMPANY	2407350011199000	6341	CREDIT	\$ (102.00)
06/29/2017	BRAZOS VALLEY POOL AND HOT TUBS	199736NA00191AAA	6399	OPEN PO POOL CHEMICALS/ T	\$ 15.98
06/29/2017	ROBIN BUTTON	1997110088123031	6411	M REIM JUNE 2017	\$ 9.20
06/29/2017	C C CREATIONS LTD	199736CH00199C01	6399	CHOIR UIL PLAQUE NAME TAG	\$ 30.00
06/29/2017	C C CREATIONS LTD	19972300102990CH	6499	PLAQUE ETCHING FOR PTO PR	\$ 3.00
06/29/2017	C C CREATIONS LTD	19972300102990CH	6499	PLAQUE ETCHING FOR TOTY P	\$ 3.00
06/29/2017	C C CREATIONS LTD	19972300102990CH	6499	PLAQUE ETCHING FOR POTY P	\$ 3.00
06/29/2017	C C CREATIONS LTD	1997510092399063	6395	BYROAD 3 - MED-MENS	\$ 84.00
06/29/2017	C C CREATIONS LTD	1997510092399063	6395	HAIRELL & HOLLIDAY 6-XXL	\$ 178.50
06/29/2017	C C CREATIONS LTD	1997510092399063	6395	TAYLOR 3- XL- MENS	\$ 84.00
06/29/2017	C C CREATIONS LTD	1997510092399063	6395	LIGHTSEY 3 -XL- MENS	\$ 84.00
06/29/2017	C C CREATIONS LTD	1997510092399063	6395	PANTEL 3 -XXL -MENS	\$ 89.25
06/29/2017	C C CREATIONS LTD	1997510092399063	6395	FRENCH 3 XL	\$ 84.00
06/29/2017	C C CREATIONS LTD	1997510092399063	6395	SAN ANGELO 3-L - MENS	\$ 84.00
06/29/2017	C C CREATIONS LTD	199713S481199021	6399	2017-2018 INSTRUCTIONAL C	\$ 322.80
06/29/2017	CALDWELL COUNTRY CHEVROLET LLC	6915810074899093	6631	2017 CHEVROLET 2500HD SIL	\$ 34,948.00
06/29/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	199713S781199021	6399	GOGGLE SANITIZER CABINET	\$ 7,200.00
06/29/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	FILTERS	\$ 170.40
06/29/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	RAIL GUARDS	\$ 233.21
06/29/2017	CDW GOVERNMENT LLC	691581TK203990B3	6397	GRIFFIN IPAD/IPHONE/IPOD	\$ 581.36
06/29/2017	CDW GOVERNMENT LLC	691581TK203990B3	6397	GRIFFIN 30BAY MULTIDOCK T	\$ 8,000.00
06/29/2017	CENGAGE LEARNING	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 196.63
06/29/2017	CENGAGE LEARNING	1997110000122038	6399	WORKING PAPERS CENTURY 21	\$ 1,512.50
06/29/2017	CENGAGE LEARNING	1997110000122038	6399	WORKING PAPERS	\$ 453.75
06/29/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	FUSES	\$ 65.45
06/29/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	FUSES	\$ 330.00
06/29/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRIC SUPPLIES	\$ 286.73
06/29/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	FIRE ALARM MONITORING D.W	\$ 832.00
06/29/2017	CAITLIN CHARLES	2247310088123000	6411	M REIM REG 6 HUNTSVIL	\$ 56.09
06/29/2017	CHICK-FIL-A	2407350000399000	6341	INVOICE# 2748, 2747	\$ 243.00

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06/29/2017	CHICK-FIL-A	2407350000199000	6341	INVOICE# 2748, 2747	\$ 99.00
06/29/2017	CITY OF COLLEGE STATION	19971300104990SV	6499	FACILITY RENTAL FOR 8/16	\$ 175.00
06/29/2017	CITY OF COLLEGE STATION	199752SF04299024	6299	2016-17 SRO BILL; MARK WA	\$ 32,031.46
06/29/2017	CITY OF COLLEGE STATION	199752SF00299024	6299	2016-17 SRO BILL; MARK WA	\$ 32,031.46
06/29/2017	CITY OF COLLEGE STATION	199752SF00399024	6299	2016-17 SRO BILL; RHONDA	\$ 81,102.71
06/29/2017	CITY OF COLLEGE STATION	199752SF00199024	6299	2016-17 SRO BILL; JOSE AL	\$ 65,289.66
06/29/2017	CITY OF COLLEGE STATION	199752SF04199024	6299	2016-17 SRO BILL; ROBERT	\$ 79,505.06
06/29/2017	CITY OF COLLEGE STATION	1997520000191APS	6299	05/05/17, C. JONES, TOMBA	\$ 159.34
06/29/2017	CITY OF COLLEGE STATION	1997520000391APS	6299	05/19/17 C. JONES TOMBALL	\$ 130.37
06/29/2017	CITY OF COLLEGE STATION	1997520000224002	6299	05/25/17 C. JONES - COLLE	\$ 115.89
06/29/2017	CITY OF COLLEGE STATION	1997520000391APS	6299	05/06/17, C. JONES, TOMBA	\$ 289.71
06/29/2017	CITY OF COLLEGE STATION	1997520099999081	6299	5/16/17 M. PAVELKA, SCHOO	\$ 192.36
06/29/2017	CLARKE DISTRIBUTING CO LLC	1997360000391AAA	6397	SHIPPING	\$ 50.00
06/29/2017	CLARKE DISTRIBUTING CO LLC	1997360000391AAA	6397	TE38-E2 LOBSTER ELITE MOD	\$ 1,395.00
06/29/2017	GREGORY COHEN	2407000000300000	5751	CN REF - R. COHEN	\$ 10.80
06/29/2017	JULIE ANN COOPER	4617130011099000	6411	F REIM AUS IPAD 6/6-8	\$ 57.89
06/29/2017	COUFAL-PRATER EQUIPMENT LLC	1997510092699066	6319	GROUNDS PARTS	\$ 277.48
06/29/2017	COUFAL-PRATER EQUIPMENT LLC	1997510092699066	6319	BACKHOE BUCKET	\$ 912.96
06/29/2017	CRISIS PREVENTION INSTITUTE INC	1997130088123031	6411	ROBIN MILLER, JUNE 19-22,	\$ 2,850.00
06/29/2017	CTAT	1997130000322038	6411	2017 SUMMER TCEC IN SAN A	\$ 495.00
06/29/2017	D&D ELECTRONICS LLC	691581TK203990B3	6629	PECAN TRAIL INSTALL FIBER	\$ 4,436.03
06/29/2017	D&H DISTRIBUTING	199711M1041110ET	6399	TI84PLUSTKYEL - TEAXAS IN	\$ 3,815.20
06/29/2017	STACY COLLINS DAVIS	1997110088123031	6411	M REIM APR 2017	\$ 38.20
06/29/2017	DEMCO INC	1997120004199041	6399	WH13829310 - DEMCO@ DATE	\$ 24.92
06/29/2017	DEMCO INC	1997120004199041	6399	WS16390500 - MICROPORE ST	\$ 4.68
06/29/2017	DEMCO INC	1997120004199041	6399	WS16740600 - SCOTCH@ 845	\$ 27.49
06/29/2017	DEMCO INC	1997120004199041	6399	WL13700040 - ON YOUR MARK	\$ 14.72
06/29/2017	DEMCO INC	1997120004199041	6399	WS16390000 - FOAM RUBBER	\$ 2.31
06/29/2017	DEMCO INC	1997120004199041	6399	WS16740800 - SCOTCH@ 845	\$ 13.67
06/29/2017	DEMCO INC	1997120004199041	6399	WL13703670 - MUSTACHE REA	\$ 28.90
06/29/2017	DEMCO INC	1997120004199041	6399	KAPCO@ EASY BIND@ AND EAS	\$ 87.13
06/29/2017	DEMCO INC	1997120004199041	6399	WL13102780 - MOTIVATIONAL	\$ 85.45
06/29/2017	DEMCO INC	1997120004199041	6399	WS16302910 - BIC@ WITE-OU	\$ 4.28
06/29/2017	DEMCO INC	1997120004199041	6399	WH13705780 - GAYLORD@ IRO	\$ 165.00
06/29/2017	DEMCO INC	1997120004199041	6399	WL13739070 - CREATURE REA	\$ 8.54
06/29/2017	DEMCO INC	1997120004199041	6399	WH12816680 - DEMCO@ ULTRA	\$ 15.89
06/29/2017	DEMCO INC	1997120004199041	6399	WL13700020 - ON YOUR MARK	\$ 14.72
06/29/2017	DEMCO INC	1997120004199041	6399	WS15300990 - TATTLE-TAPE™	\$ 49.98

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06/29/2017	DEMCO INC	1997120004199041	6399	WS13670380 - DEMCO® PRE-I	\$ 40.87
06/29/2017	DESCON INC	2407350000199000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 121.15
06/29/2017	DESCON INC	2407350010899000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 41.75
06/29/2017	DESCON INC	2407350011199000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 38.56
06/29/2017	DESCON INC	2407350010799000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 28.13
06/29/2017	DESCON INC	2407350010599000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 42.65
06/29/2017	DESCON INC	2407350004199000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 68.97
06/29/2017	DESCON INC	2407350010999000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 39.93
06/29/2017	DESCON INC	2407350010499000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 47.64
06/29/2017	DESCON INC	2407350020299000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 70.33
06/29/2017	DESCON INC	2407350010299000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 52.18
06/29/2017	DESCON INC	2407350010199000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 45.38
06/29/2017	DESCON INC	2407350011099000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 49.91
06/29/2017	DESCON INC	2407350020199000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 68.07
06/29/2017	DESCON INC	2407350004299000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 63.53
06/29/2017	DESCON INC	2407350000399000	6399	EZ-TAGS 6"X3", CLING BACK	\$ 129.32
06/29/2017	DISCOUNT SCHOOL SUPPLY	4617110010111000	6397	SHIPPING	\$ 19.50
06/29/2017	DISCOUNT SCHOOL SUPPLY	4617110010111000	6397	MEDIUM BEST VALUE SAND &	\$ 129.99
06/29/2017	DON JOHNSTON INC	2247110099923000	6396	READTOPIA SINGLE YEAR LIC	\$ 2,745.00
06/29/2017	DON JOHNSTON INC	2247110099923000	6396	IMPLEMENTATION FEE	\$ 219.60
06/29/2017	DORIAN BUSINESS SYSTEMS INC	4617110R20111000	6399	CHARMS ANNUAL RENEWAL-ORC	\$ 365.00
06/29/2017	THE EAGLE	2117210081124000	6499	PROFIT NON PROFIT TITLE P	\$ 112.00
06/29/2017	THE EAGLE	1997410074899048	6499	J. HOLLIDAY/RFP#17-012 FL	\$ 204.10
06/29/2017	EAI EDUCATION	2117110010224000	6399	ITEM #520688 TEN-BAR REKE	\$ 268.56
06/29/2017	ERIC D EAKS	199736JZ00399C03	6412	M ADV CANYON BD CAMP	\$ 414.95
06/29/2017	ERIC D EAKS	461736BD00399000	6412	M ADV CANYON BD CAMP	\$ 150.00
06/29/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	1997110000322038	6399	AB FOAM HAND SOAP	\$ 44.31
06/29/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	1997110000322038	6399	FS FOAM HAND SANITIZER NE	\$ 46.72
06/29/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	1997110000322038	6399	OASIS 146	\$ 289.95
06/29/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	1997110000322038	6399	SOLITAIRE CAPSULES	\$ 211.42
06/29/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	1997110000322038	6399	SANITIZING WASH N WALK	\$ 67.05
06/29/2017	EDUCATORS DEPOT, INC	69158100203990B3	6397	FURNISH AND INSTALL FURNI	\$ 70,020.64
06/29/2017	KARLA EIDSON	2407000000100000	5751	CN REF - J. EIDSON	\$ 19.95
06/29/2017	GWENDOLYN F ELDER	1997230000199001	6411	F REIM AUS TASSP	\$ 70.40
06/29/2017	ENTECH SALES & SERVICE INC	69138100042990A8	6639	PAYMENT & PERFORMANCE BON	\$ 4,202.00
06/29/2017	ENTECH SALES & SERVICE INC	69138100101990A8	6639	PAYMENT & PERFORMANCE BON	\$ 7,321.00
06/29/2017	ENTECH SALES & SERVICE INC	69138100001990A8	6639	REMOVAL OF TWO EXISTING C	\$ 3,958.67
06/29/2017	ENTECH SALES & SERVICE INC	69138100001990A8	6639	PAYMENT & PERFORMANCE BON	\$ 79.33

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06/29/2017	ENTERPRISE RENT A CAR	1997230004299042	6411	RENTAL VAN 6/12-16/17	\$ 208.00
06/29/2017	ENTERPRISE RENT A CAR	199736YB00199C01	6412	LARGE SUV RENTAL FOR ILPC	\$ 177.00
06/29/2017	ENTERPRISE RENT A CAR	199736SP00199C01	6412	VAN RENTAL FOR ONE WAY TR	\$ 60.78
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-3-17, PDN	\$ 284.00
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-5-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-4-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-1-17, PDN	\$ 221.88
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-3-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-2-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-11-17, PDN	\$ 275.13
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-9-17, PDN	\$ 275.13
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-12-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-10-17, PDN	\$ 284.00
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-8-17, PDN	\$ 284.00
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-10-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-12-17, PDN	\$ 275.13
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-8-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-11-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-9-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-15-17, PDN	\$ 292.88
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-16-17, PDN	\$ 292.88
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-17-17, PDN	\$ 292.88
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-18-17, PDN	\$ 292.88
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-19-17, PDN	\$ 292.88
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 5-18-17, PDN	\$ 195.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 5-19-17, PDN	\$ 292.88
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 5-17-17, PDN	\$ 204.13
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-19-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-18-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-16-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-15-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-17-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-24-17, PDN	\$ 275.13
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-23-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4620, 5-22-17, PDN	\$ 292.88
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 5-25-17, PDN	\$ 88.75
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 5-24-17, PDN	\$ 284.00
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 4771, 5-23-17, PDN	\$ 301.75

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06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-25-17, PDN	\$ 186.38
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-24-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-22-17, PDN	\$ 266.25
06/29/2017	EPIC HEALTH SERVICES INC	2247330088123000	6219	ACCT.# 6443, 5-23-17, PDN	\$ 266.25
06/29/2017	OMAR ESPITIA	1997230000199001	6411	PARK REIM AUS LDIGEST	\$ 6.00
06/29/2017	OMAR ESPITIA	1997230000199001	6411	M REIM AUS LDIGEST	\$ 115.08
06/29/2017	KEARBY L ETHEREDGE	199713CH00399003	6411	M ADV SAT TCDA CONF	\$ 182.02
06/29/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 26.57
06/29/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 308.18
06/29/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	HERBICIDES	\$ 356.68
06/29/2017	FASTENAL COMPANY	1997510092599065	6319	ANCHOR BOLTS	\$ 40.75
06/29/2017	FIRELIGHT BOOKS LLC	2247110088123000	6399	ECONOMICS ELEMENTS REORDE	\$ 295.00
06/29/2017	FIRELIGHT BOOKS LLC	2247110088123000	6399	WORLD HISTORY ELEMENTS RE	\$ 395.00
06/29/2017	FIRELIGHT BOOKS LLC	2247110088123000	6399	US HISTORY ELEMENTS REORD	\$ 790.00
06/29/2017	FIRELIGHT BOOKS LLC	2247110088123000	6399	GOVERNMENT ELEMENTS REORD	\$ 295.00
06/29/2017	FIRELIGHT BOOKS LLC	2247110088123000	6399	SHIPPING	\$ 217.00
06/29/2017	FIRELIGHT BOOKS LLC	2247110088123000	6399	WORLD GEOGRAPHY ELEMENTS	\$ 395.00
06/29/2017	FITNESS FINDERS	19971100110110GP	6399	117-200 (1000 TOE TOKENS)	\$ 59.95
06/29/2017	FITNESS FINDERS	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	AB1062 - SCISSORS SURGICA	\$ 51.62
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	P0101-PHENOL RED. SOLN 50	\$ 29.16
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	S0234-SODIUM CARBONATE SO	\$ 5.76
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	T0004 - GLUCOSE TEST STRI	\$ 53.73
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	AP3216 - GLOVES LARGE PKG	\$ 32.13
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	AP8955 - GOGGLES CHEMICAL	\$ 105.30
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	PM5055- GRASSFROG. PRESER	\$ 308.52
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	AP8857 - SPRING SCALE 20N	\$ 95.04
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	M0167 - MAGNESIUM SULFATE	\$ 10.49
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	PM2055 - GRASSFRONG. SING	\$ 243.00
06/29/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	AP6012 - METER STICK METR	\$ 103.68
06/29/2017	FLINN SCIENTIFIC INC	199711SC202110CG	6399	AP2092 MAGIC GENIE DEMONS	\$ 29.26
06/29/2017	FLINN SCIENTIFIC INC	199711SC202110CG	6399	C0017 CALCIUM CHLORIDE AN	\$ 14.54
06/29/2017	FLINN SCIENTIFIC INC	199711SC202110CG	6399	C0335 POLYURETHANE FOAM S	\$ 30.15
06/29/2017	FLINN SCIENTIFIC INC	199711SC202110CG	6399	AP4602 METAL ELECTRODE SE	\$ 8.24
06/29/2017	FLINN SCIENTIFIC INC	199711SC202110CG	6399	HAZARD FEE	\$ 21.75
06/29/2017	FLINN SCIENTIFIC INC	199711SC202110CG	6399	192085 OLD FOAMEY DEMONST	\$ 23.41
06/29/2017	FLINN SCIENTIFIC INC	199711SC202110CG	6399	C0246 COPPER (II) SULFATE	\$ 7.43
06/29/2017	MONICA FLORES	461712LI10799000	6329	LIBRARY REFUND - THE BERE	\$ 6.94

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06/29/2017	FOLLETT SCHOOL SOLUTIONS INC	1997110000122038	6399	STUDENT LAB NOTEBOOK CHEM	\$ 699.30
06/29/2017	GAAS REFRIGERATION INC	2407350011099000	6319	WALK IN FREEZER BAD CONNE	\$ 190.00
06/29/2017	GEORGETOWN ISD	199736CT00391AAA	6412.FEE	ENTRY CSHS TENNIS GEORGET	\$ 150.00
06/29/2017	GETPOMS.COM	19973600001990CA	6399	ESTIMATE 1105 METALLI	\$ 957.00
06/29/2017	MORGAN GIBBS	4617130011099000	6411	F REIM AUS IPAD 6/6-8	\$ 34.44
06/29/2017	GLAZIER FOODS CORP	2407350010599000	6341	CREDIT MEMO	\$ (32.55)
06/29/2017	GLAZIER FOODS CORP	2427350093299000	6342	INVOICE# 178433851, 17843	\$ 28.80
06/29/2017	GLAZIER FOODS CORP	2427350093299000	6341	INVOICE# 178433851, 17843	\$ 3,043.09
06/29/2017	GLAZIER FOODS CORP	2407350020299000	6341	CREDIT MEMO	\$ (32.55)
06/29/2017	GLAZIER FOODS CORP	2407350010799000	6341	CREDIT MEMO	\$ (32.55)
06/29/2017	GLAZIER FOODS CORP	2407350011199000	6341	CREDIT MEMO	\$ (102.92)
06/29/2017	GOPHER SPORT	199711PE00111001	6399	TITAN COMPACT BALL CART	\$ 285.00
06/29/2017	GOPHER SPORT	199711PE00111001	6399	ULTRA PLAY BASKETBALLS SI	\$ 99.95
06/29/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	CAPACITORS	\$ 194.68
06/29/2017	GRIFFIN LOCKSMITH & HARDWARE	1997510092599065	6319	KEYS FOR T-40	\$ 65.00
06/29/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 831.67
06/29/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 342.97
06/29/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 5,259.45
06/29/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 756.09
06/29/2017	JACKIE HAHN	1997110088123031	6411	M REIM JUNE 2017	\$ 10.27
06/29/2017	JACKIE HAHN	1997110088123031	6411	M REIM MAY 2017	\$ 66.98
06/29/2017	BRITNIE HALFMANN	461712L110799000	6329	LIBRARY REFUND - THE LITT	\$ 17.89
06/29/2017	MELINDA D HALL	1997360000391AAA	6411	M ADV AUS TGCA CLINI	\$ 115.08
06/29/2017	LINDSEY E HANNEMANN	1997130011123031	6411	M REIM REG 6 HUNTSVIL	\$ 56.09
06/29/2017	HEINEMANN	2117130010224000	6329	E07724 - UNITS OF STUDY F	\$ 324.00
06/29/2017	HEINEMANN	19971100105110RP	6399	E08954 UNITS OF STUDY I	\$ 239.00
06/29/2017	HEINEMANN	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 47.80
06/29/2017	HEINEMANN	19971100105110RP	6399	E08955 UNITS OF STUDY I	\$ 239.00
06/29/2017	RONNIE J HELM	1997230000226002	6411	M REIM AUS LEGAL LAW	\$ 115.08
06/29/2017	STORMY HICKMAN	19972300111990SC	6411	M REIM AUS TASSP	\$ 115.08
06/29/2017	HILL COUNTRY ELECTRIC SUPPLY LP	69138100107990A8	6629	LIGHTS FOR PARKING LOT AT	\$ 7,920.00
06/29/2017	HISPANIC FORUM THE	1997410074799047	6399	ANNUAL SCHOLARSHIP GALA B	\$ 1,250.00
06/29/2017	AARON HOGAN	19972300202990CG	6411	F REIM AUS TEPESA	\$ 54.01
06/29/2017	AARON HOGAN	19972300202990CG	6411	M REIM AUS TEPESA	\$ 117.70
06/29/2017	AARON HOGAN	19972300202990CG	6411	PARK REIM AUS TEPESA	\$ 8.00
06/29/2017	KRISTI HOSEA	2407000000100000	5751	CN REF - C. HOSEA	\$ 11.65
06/29/2017	HOUGHTON MIFFLIN	4107110099911063	6321	ISBN: 9780547469102 JOURN	\$ 1,153.00
06/29/2017	HUGHES SUPPLY INC	1997510092599065	6319	GAS GUAGE	\$ 182.68

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06/29/2017	HYDRAULIC WORKS INC	1997510092699066	6319	BACKHOE CYLINDER INSPECTI	\$ 45.00
06/29/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	SAW PARTS	\$ 60.15
06/29/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUNDS PARTS	\$ 123.41
06/29/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUNDS PARTS	\$ 63.42
06/29/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6299	IMFP - BLUEPRINT CANON SO	\$ 445.00
06/29/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6299	BLUEPRINT ANNUAL SUPPORT	\$ 354.00
06/29/2017	IMAGENET CONSULTING LLC	1997530072699TTK	6299	CANON PROXIMITY READER PL	\$ 210.00
06/29/2017	INTERQUEST GROUP INC	1997520081199024	6299	FULL DAY SERVICE 05/02/17	\$ 540.00
06/29/2017	JASONS DELI	461711S600111000	6499	6/19/17 EOC TESTING	\$ 61.32
06/29/2017	JASONS DELI	461711S600111000	6499	6/20/17 EOC TESTING	\$ 50.84
06/29/2017	JASONS DELI	19972300202990CG	6499	LUNCH FOR JUNE 20, 2017	\$ 86.39
06/29/2017	JASONS DELI	461711S600111000	6499	6/21/17 EOC TESTING	\$ 52.23
06/29/2017	JASONS DELI	1997230000199001	6499	MEALS FOR INTERVIEW COMMI	\$ 67.91
06/29/2017	JASONS DELI	461711S600111000	6499	6/22/17 EOC TESTING	\$ 53.02
06/29/2017	JEANS RESTAURANT SUPPLY	2407350004199000	6639	DISHWASHER, CONVEYOR TYPE	\$ 31,724.75
06/29/2017	JOHNSON SUPPLY	1997510092599065	6319	RECOVERY UNIT	\$ 822.78
06/29/2017	JOHNSON SUPPLY	1997510092599065	6319	AC PARTS - GROUNDS SHOP	\$ 1,620.72
06/29/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 402.73
06/29/2017	JOHNSON SUPPLY	1997510092599065	6319	AC SHOP PARTS	\$ 258.55
06/29/2017	LAKEDREIA JOHNSON	1997230000199001	6411	M REIM AUS TASSP	\$ 115.08
06/29/2017	LAKEDREIA JOHNSON	1997230000199001	6411	F REIM AUS TASSP	\$ 91.57
06/29/2017	LAURA JONES	2407000000300000	5751	REF CASEY JONES	\$ 58.05
06/29/2017	JENNIFER JORDAN	4617130011099000	6411	F REIM AUS IPAD 6/6-8	\$ 42.54
06/29/2017	JW PEPPER AND SON INC	199736CH00399C03	6399	VARIOUS PIECES OF CHOIR M	\$ 600.96
06/29/2017	JW PEPPER AND SON INC	199736CH00399C03	6399	SHIPPING	\$ 26.03
06/29/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	ITEM 32333 OUTDOOR SORTIN	\$ 995.68
06/29/2017	SOO KIM	2407000000300000	5751	CN REF - E. PARK	\$ 14.00
06/29/2017	SUK LAE KIM	2407000010200000	5751	CN REF - D. KIM	\$ 23.30
06/29/2017	KONE INC	1997510092599065	6299	ELEVATOR MAINT COVERAGE A	\$ 2,848.45
06/29/2017	KROGER SOUTHWEST KMA CUSTOMER	199711EL69911021	6499	#268 SE SUP WIER	\$ 72.23
06/29/2017	KROGER SOUTHWEST KMA CUSTOMER	199711PK11011032	6499	#243 GPPK FOOD KILLINGSWO	\$ 36.34
06/29/2017	KROGER SOUTHWEST KMA CUSTOMER	4617230000399000	6499	#227 CSHS FOOD HESTER	\$ 32.74
06/29/2017	KROGER SOUTHWEST KMA CUSTOMER	1997310081199021	6499	#250 C&I CAKE GOODLETT	\$ 16.99
06/29/2017	KROGER SOUTHWEST KMA CUSTOMER	1997110069931033	6399	#284 AVID FOOD DUDO	\$ 113.91
06/29/2017	KROGER SOUTHWEST KMA CUSTOMER	199711PK11011032	6399	#243 GPPK SUP KILLINGSWOR	\$ 11.38
06/29/2017	KROGER SOUTHWEST KMA CUSTOMER	19973300102990CH	6399	#276 CH SUP ROBINSON	\$ 45.11
06/29/2017	SUBODHA KUMAR	2407000010700000	5751	CN REF - A. TEKRIWAL	\$ 26.25
06/29/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO7/1-7/31/17+COPIES	\$ 324.71

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06/29/2017	LAERDAL MEDICAL CORP	1997210081499021	6399	FAMILY AND FRIENDS CPR ST	\$ 82.50
06/29/2017	LAERDAL MEDICAL CORP	1997210081499021	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
06/29/2017	LAERDAL MEDICAL CORP	1997210081499021	6399	HEARTSAVER FIRST AID CPR	\$ 330.00
06/29/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	5 1/2" X 4" LABELING POCK	\$ 62.67
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	ITEM #AA 651 BUILDING MAT	\$ 89.97
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	ITEM #LC1657 SIZE & COLOR	\$ 24.99
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	ITEM #AA652 BUILDING MATH	\$ 134.21
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	ITEM #LC1668 VEHICLE COUN	\$ 24.99
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	ITEM #LC1651 SIZE & COLOR	\$ 24.99
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	CONNECT AND STORE BOOK BI	\$ 239.48
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	TRICKY WORDS & PHRASES TE	\$ 82.59
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	SHIPPING	\$ 159.32
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	DOUBLE SIDED MAGNETIC WRI	\$ 145.38
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	LEARN TO WRITE WITH MENTO	\$ 594.71
06/29/2017	LAKESHORE LEARNING MATERIALS	205711TR101240EH	6399	#HH970X READY FOR PRESCHO	\$ 945.25
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	MATH AND SORT COMPREHENSI	\$ 63.24
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	PICK A QUESTION	\$ 75.89
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	BUILD A WORD LOWERCASE LE	\$ 75.89
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	GIANT CLASSROOM TIMER	\$ 101.20
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	INTERMEDIATE READING TRAC	\$ 43.00
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	PICK A QUESTION FICTION C	\$ 75.89
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	READERS THEATER SCRIPT BO	\$ 101.20
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	READING COMPREHENSION DAI	\$ 3.37
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	USING CONTEXT CLUES INSTA	\$ 75.89
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	GRAB AND MATCH LEVELED MU	\$ 75.89
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	GRAB AND MATCH LEVELED SY	\$ 32.87
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	SHIPPING	\$ 305.13
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	KOOKY CARNIVAL CONTEXT GL	\$ 63.31
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	SPANISH SELF INKING TEACH	\$ 16.86
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	EXPLORING OTHER COUNTRIES	\$ 75.50
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	USING CONTEXT CLUES RIDDL	\$ 50.59
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	BOOST COMPREHENSION SMALL	\$ 84.34
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	GRAB AND MATCH LEVELED PR	\$ 75.89
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	PIRATE ISLAND:READING FOR	\$ 63.24
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	MAGNETIC FOLDER BINS	\$ 75.89
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	ADVENTURE CAMP	\$ 63.24
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	ANTONYMS MATCH UPS	\$ 32.87
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	GRAB AND MATCH LEVELED CO	\$ 75.89

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06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	GIANT MAGNETIC LINED PAGE	\$ 70.83
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	MULTIPLE MEANINGS MATCH U	\$ 32.87
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	PREFIXES AND SUFFIXES	\$ 32.87
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	CONTEXT CLUES MATCH UP	\$ 32.87
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	EXTRA WIDE WASHABLE STAMP	\$ 30.30
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	MAGNETIC BOARD SUPPLY CAD	\$ 37.93
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	MAGNETIC STORAGE BOXES	\$ 37.93
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	SYNONYMS MATCH UP	\$ 32.87
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	HOMOPHONES MATCH UPS	\$ 32.87
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	READ ALONG POINTERS SET O	\$ 37.93
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	SELF INKING TEACHER STAMP	\$ 50.59
06/29/2017	LAKESHORE LEARNING MATERIALS	2117110010124000	6399	WHAT IS GRAMMAR	\$ 202.43
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110211000	6399	GG824 INDOOR-OUTDOOR 3 ST	\$ 170.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110711000	6399	LA209 WATCH IT FLOW WATER	\$ 284.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110511000	6399	GG824 INDOOR-OUTDOOR 3 ST	\$ 170.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110111000	6399	GG824 INDOOR-OUTDOOR 3 ST	\$ 170.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110411000	6399	GG824 INDOOR-OUTDOOR 3 ST	\$ 170.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110811000	6399	LA209 WATCH IT FLOW WATER	\$ 284.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S111011000	6399	LA209 WATCH IT FLOW WATER	\$ 284.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110211000	6399	LA209 WATCH IT FLOW WATER	\$ 284.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110511000	6399	LA209 WATCH IT FLOW WATER	\$ 284.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110911000	6399	GG824 INDOOR-OUTDOOR 3 ST	\$ 98.65
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110111000	6399	LA209 WATCH IT FLOW WATER	\$ 284.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110411000	6399	LA209 WATCH IT FLOW WATER	\$ 284.05
06/29/2017	LAKESHORE LEARNING MATERIALS	199711PK81199032	6399	GG824 INDOOR-OUTDOOR 3 ST	\$ 241.45
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110711000	6399	GG824 INDOOR-OUTDOOR 3 ST	\$ 170.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S111111000	6399	LA209 WATCH IT FLOW WATER	\$ 284.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110811000	6399	GG824 INDOOR-OUTDOOR 3 ST	\$ 170.05
06/29/2017	LAKESHORE LEARNING MATERIALS	199711PK11011032	6399	GG824 INDOOR-OUTDOOR 3 ST	\$ 170.05
06/29/2017	LAKESHORE LEARNING MATERIALS	481711S110911000	6399	LA209 WATCH IT FLOW WATER	\$ 284.05
06/29/2017	LAKESHORE LEARNING MATERIALS	4617110010111000	6397	DBL SIDED W-W MAG ROOM DI	\$ 284.05
06/29/2017	LAKESHORE LEARNING MATERIALS	4617110010111000	6397	LAKESHORE WRITING CENTER	\$ 948.10
06/29/2017	WILFRED LAU	713700RD00000000	5739	REF KYLE LAU WK 7&8	\$ 220.00
06/29/2017	LEAD4WARD LLC	2117110010124000	6329	4TH GRADE THINKING THROUG	\$ 105.00
06/29/2017	LEAD4WARD LLC	2117110010124000	6329	4TH GRADE MATH (5 BOOK SE	\$ 150.00
06/29/2017	LEAD4WARD LLC	2117110010124000	6329	3RD GRADE THINKING THROUG	\$ 140.00
06/29/2017	LEAD4WARD LLC	2117110010124000	6329	SHIPPING	\$ 49.00
06/29/2017	LEAD4WARD LLC	2117110010124000	6329	3RD GRADE PERIMETER AREA,	\$ 140.00

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06/29/2017	YONGJAE LEE	2407000020200000	5751	CN REF - D. LEE	\$ 68.80
06/29/2017	YONGJAE LEE	2407000010800000	5751	CN REF - H. LEE	\$ 8.25
06/29/2017	LIQUID ENVIRONMENTAL SOLUTIONS	2407350010199000	6249	GREASE TRAP DISPOSAL	\$ 180.00
06/29/2017	LONE STAR EDUCATIONAL BILLING SVCS	1997330088199031	6299	ADMINISTRATION FEE, 5%, F	\$ 1,592.70
06/29/2017	LOWES HOME CENTERS INC	205711HE811240EH	6399	ITEM # 175552 MODEL # GSC	\$ 540.98
06/29/2017	AMANDA MACHEN	2407000000100000	5751	CN REF - G. MACHEN	\$ 37.75
06/29/2017	MACKIN EDUCATIONAL RESOURCES	461712LI10799000	6329	BOOKS FOR LIBRARY - PLEAS	\$ 6,410.00
06/29/2017	MACKIN EDUCATIONAL RESOURCES	19971200107990PC	6329	BOOKS FOR LIBRARY - PLEAS	\$ 2,590.00
06/29/2017	KIM MARACCHINI	2407000000300000	5751	CN REF - M. TRAN	\$ 11.45
06/29/2017	ANDREW MARCUS	1997230000199001	6411	M REIM AUS TASSP	\$ 115.08
06/29/2017	ANDREW MARCUS	1997230000199001	6411	F REIM AUS TASSP	\$ 82.23
06/29/2017	KATHERINE MARTIN	2407000000100000	5751	CN REF - A. B. MARTIN	\$ 7.65
06/29/2017	KATHERINE MARTIN	2407000020200000	5751	CN REF - E. MARTIN	\$ 9.40
06/29/2017	MARGIE F MARTINEZ	1997230000226002	6411	M REIM AUS TASSP	\$ 115.08
06/29/2017	MARGIE F MARTINEZ	1997230000226002	6411	F REIM AUS TASSP	\$ 87.90
06/29/2017	BETTY R MATTHEWS	4617130011099000	6411	F REIM AUS IPAD 6/6-8	\$ 52.43
06/29/2017	JESSICA MCMURRAY	4617130011099000	6411	F REIM AUS IPAD 6/6-8	\$ 78.54
06/29/2017	FAYE MILLER	3927610088123000	6299	RESPIRE CARE REIMBURSEMEN	\$ 2,240.00
06/29/2017	MINDWARE/BRAINY TOYS INC	1997110010521033	6399	CG-0254 RUBIK'S CUBE	\$ 139.53
06/29/2017	MINDWARE/BRAINY TOYS INC	1997110010521033	6399	EXPRESS SHIPPING	\$ 34.99
06/29/2017	MINDWARE/BRAINY TOYS INC	1997110010521033	6399	CG-50089 KEVA STRUCTURE	\$ 49.95
06/29/2017	MONOGRAMS & MORE	199723EL69999021	6399	SET UP / SCREEN PRINT CHA	\$ 25.68
06/29/2017	MONOGRAMS & MORE	199723EL69999021	6399	2 XL ADULT SHIRTS	\$ 42.63
06/29/2017	MONOGRAMS & MORE	199723EL69999021	6399	SUMMER ENRICHMENT ADULT T	\$ 362.41
06/29/2017	MONOGRAMS & MORE	199723EL69999021	6399	YOUTH T-SHIRTS	\$ 323.58
06/29/2017	MONOGRAMS & MORE	1997530072699TTK	6399	8000 GILDAN ADULT T-SHIRT	\$ 312.80
06/29/2017	MONOGRAMS & MORE	1997530072699TTK	6399	8000 GILDAN T-SHIRT - MAR	\$ 20.40
06/29/2017	MISTI MOSER	1997130020223031	6411	M REIM REG 6 HUNTSVIL	\$ 56.09
06/29/2017	JOSHUA T MUNSON	199736GR00391AAA	6411	F REIM BRAUNFEL CCCAT	\$ 39.13
06/29/2017	JOSHUA T MUNSON	199736GR00391AAA	6411	M REIM BRAUNFEL CCCAT	\$ 148.73
06/29/2017	VICKI C MURPHY	4617130011099000	6411	F REIM AUS IPAD 6/6-8	\$ 57.87
06/29/2017	DJC HOLDINGS	2247110099923000	6396	NEWS-2-YOU, 1 YEAR RENEWA	\$ 1,324.96
06/29/2017	DJC HOLDINGS	2247110099923000	6396	UNIQUE LEARNING SYSTEM, 1	\$ 3,755.36
06/29/2017	NAPA AUTO PARTS	1997510092699066	6319	FREON AND BATTERY	\$ 188.69
06/29/2017	NAPA AUTO PARTS	1997510092599065	6319	TRANSMISSION FILTER AND F	\$ 43.22
06/29/2017	NAPA AUTO PARTS	1997510092599065	6319	AIR FILTER	\$ 8.97
06/29/2017	NATIONAL PRECISIONAIRE LLC	691581BA203990B3	6629	HVAC SYSTEMS TESTING AND	\$ 21,000.00
06/29/2017	NEARPOD INC	199711M2042110ET	6399	ONE YEAR SITE LICENSE OF	\$ 2,000.00

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06/29/2017	NEARPOD INC	19971111201110ET	6399	ONE YEAR SITE LICENSE USE	\$ 2,000.00
06/29/2017	NORCOSTCO INC	691581DM203990B3	6399	THEATER MAKE UP, CLEANERS	\$ 1,063.80
06/29/2017	NORCOSTCO INC	691581DM203990B3	6399	ESTIMATED SHIPPING/HANDLI	\$ 31.28
06/29/2017	BESSUM OBEN	461712LI10799000	6329	LIBRARY REFUND - DIARY OF	\$ 16.37
06/29/2017	OFFICE DEPOT INC	2407350093299000	6399	OFFICE SUPPLIES	\$ 513.83
06/29/2017	OFFICE DEPOT INC	19971300111990SC	6399	#8541 SC SUP MCINTYRE	\$ 72.79
06/29/2017	OFFICE DEPOT INC	19971300111990SC	6399	#8541 SC SUP MCINTYRE	\$ 58.43
06/29/2017	OFFICE DEPOT INC	461736OR20199000	6399	#8550 OW SUP URBAN	\$ 146.98
06/29/2017	OFFICE DEPOT INC	7137610089799000	6399	#8461 SDC SUP BIANCA	\$ 180.98
06/29/2017	OFFICE DEPOT INC	1997110020123031	6399	FOLDERS, SMEAD COLOR REIN	\$ 95.98
06/29/2017	OFFICE DEPOT INC	1997110020123031	6399	LABELS, AVERY PRINT-OR-WR	\$ 5.92
06/29/2017	OFFICE DEPOT INC	1997110020123031	6399	PADLOCK, MASTER LOCK ROLL	\$ 21.98
06/29/2017	OFFICE DEPOT INC	1997110011024033	6399	OFFICE DEPOT® BRAND FILE	\$ 79.95
06/29/2017	OFFICE DEPOT INC	199711PE00111001	6399	LEGAL PADS, 4X6 LINED POS	\$ 53.50
06/29/2017	OFFICE DEPOT INC	199711PE00111001	6399	LEGAL PADS, 4X6 LINED POS	\$ 10.53
06/29/2017	OFFICE DEPOT INC	199711DM00111001	6399	LEGAL PADS, NOTEBOOK FILL	\$ 9.60
06/29/2017	OFFICE DEPOT INC	199711PE00111001	6399	LINED POST IT PADS, MAROO	\$ 41.38
06/29/2017	OFFICE DEPOT INC	1997230000199001	6399	COIN ENVELOPES, STAMP PAD	\$ 256.55
06/29/2017	ON ALERT SECURITY	1997520092599065	6299	SECURITY ALARM MONITORING	\$ 40.58
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-42/4368 BASEBALL SPORT	\$ 51.56
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-12/5368 BASEBALL CATCH	\$ 7.99
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-57/9161 DIY WHITE SHOE	\$ 101.83
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-13729728 BASEBALL SWEE	\$ 19.47
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-12/9088 BASEBALL BAT P	\$ 6.99
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-47/604 BASEBALL PERSON	\$ 341.62
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-9/653 BASEBALL BAT PEN	\$ 25.47
06/29/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	13672271 - BLOW POPS (100	\$ 28.48
06/29/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	13640909 - RAINBOW MECHAN	\$ 28.47
06/29/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	42/2157 - BASEBALL ASSORT	\$ 39.87
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-13679026 I LOVE TO WRI	\$ 31.02
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-13747051 CRAYOLA ERASA	\$ 146.73
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-5/1433 CAMP PENCILS, 2	\$ 31.03
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-13729603 MAGNETIC DRY	\$ 129.42
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-13633524 READ TO SELF	\$ 27.62
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-13698105 DOTTED DICE I	\$ 19.85
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-62/9042 RAINBOW CLIPBO	\$ 604.33
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-13676565 I LOVE TO WRI	\$ 48.29
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-13752731 BLUE CLASSROO	\$ 352.22

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06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 147.67
06/29/2017	ORIENTAL TRADING COMPANY INC	2117110010224000	6399	IN-13742123 DRY ERASE SEN	\$ 86.19
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300102990CH	6399	IN-13676372 SPARKLING SIL	\$ 17.99
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300102990CH	6399	IN-13688832 CHALKBOARD WR	\$ 13.94
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300102990CH	6399	IN-13672420 MARVY WHITE B	\$ 10.47
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300102990CH	6399	IN-70/2289 GOLD PLASTIC T	\$ 38.97
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300102990CH	6399	IN-13685676 TREASURE CHES	\$ 23.99
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300102990CH	6399	IN-13743079 YOU ARE MY SU	\$ 64.90
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300102990CH	6399	IN-50/71 METALLIC SUNGLAS	\$ 84.75
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300102990CH	6399	IN-13665965 SILLY GLASSES	\$ 13.94
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300102990CH	6399	IN-7/25 SUNSHINE SMILE PI	\$ 16.99
06/29/2017	ORIENTAL TRADING COMPANY INC	199711DX99911031	6399	250 PC. SUPER MEGA PENCIL	\$ 59.98
06/29/2017	ORIENTAL TRADING COMPANY INC	199711DX99911031	6399	PAINT SPLATTER STICKY HAN	\$ 84.90
06/29/2017	ORIENTAL TRADING COMPANY INC	199711DX99911031	6399	SLAP BRACELET ASSORTMENT,	\$ 125.72
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300111990SC	6399	IN-36/2810 PASSPORT LANY	\$ 42.00
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300111990SC	6399	IN-12/4286 TRANSPORTATIO	\$ 7.49
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300111990SC	6399	IN-9/1081 MY PASSPORT ST	\$ 41.94
06/29/2017	ORIENTAL TRADING COMPANY INC	19971300111990SC	6399	IN-9/1305 PASSPORT STAMP	\$ 21.45
06/29/2017	MACY OSBURN	461712LI10799000	6329	LIBRARY REFUND - HI! FLY	\$ 6.00
06/29/2017	BRITTANY OWENS	1997130010423031	6411	M REIM REG 6 HUNTSVIL	\$ 56.09
06/29/2017	TIFFANY PARKERSON	1997230000399003	6411	F REIM AUS TASSP	\$ 103.50
06/29/2017	TIFFANY PARKERSON	1997230000399003	6411	M REIM AUS TASSP	\$ 115.08
06/29/2017	PASCO SCIENTIFIC	199711SC00111001	6399	MECHANICAL WAVE DRIVER WI	\$ 1,790.00
06/29/2017	PASCO SCIENTIFIC	199711SC00111001	6399	SINE WAVE GENERATOR	\$ 2,460.50
06/29/2017	PASCO SCIENTIFIC	199711SC00111001	6399	4 MM BANANA PLUG CORDS, B	\$ 60.00
06/29/2017	PASCO SCIENTIFIC	199711SC00111001	6399	2 METER LONG PATCH CORD S	\$ 200.00
06/29/2017	PASCO SCIENTIFIC	199711SC00111001	6399	SHIPPING	\$ 92.00
06/29/2017	PASSASSURED LLC	4107110099911063	6321	PA MAINTENANCE - ADDITION	\$ 15,000.00
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	Q-I USER ACCESS TO 1-3 TE	\$ 2,600.00
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	GFTA-3 REC FM (25), #0158	\$ 126.00
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 TRS-ADOL REC FM (2	\$ 82.00
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 PRS-CHILD REC FM (	\$ 82.00
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING	\$ 44.59
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SSIS RTG SCL STU (13-18)	\$ 49.75
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 PRS-ADOL REC FM (2	\$ 82.00
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SSIS RTG SCL TCHR H/S FM,	\$ 49.75
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SSIS RTG SCL STU (8-12) H	\$ 49.75
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF-5 REC FM AGES 9-21 (\$ 238.50

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06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SSIS RTG SCL PRNT H/S FM,	\$ 49.75
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	BASC-3 TRS-CHILD REC FM (	\$ 82.00
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF-4 SPANISH LEVEL 2 RE	\$ 175.00
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF-4 SPANISH EVL/ORS RE	\$ 134.00
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	CELF-4 SPANISH LEVEL 1 RE	\$ 175.00
06/29/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING	\$ 29.04
06/29/2017	MARISSA PENA	199736SP00199C01	6412	PARK REIM NSDA ALABAM	\$ 70.00
06/29/2017	MARISSA PENA	199736SP00199C01	6412	F REIM NSDA ALABAMA	\$ 541.62
06/29/2017	MOLLEY A PERRY	1997210088123031	6411	HOTEL REIM FRSLN SAT	\$ 268.02
06/29/2017	MOLLEY A PERRY	1997210088123031	6411	F REIM RROCK TPAC	\$ 14.06
06/29/2017	MOLLEY A PERRY	1997210088123031	6411	M REIM AUS TASA	\$ 115.08
06/29/2017	MOLLEY A PERRY	1997210088123031	6411	F REIM AUS TASA	\$ 37.45
06/29/2017	MOLLEY A PERRY	1997210088123031	6411	F REIM SAT FRSLN	\$ 17.32
06/29/2017	MOLLEY A PERRY	1997210088123031	6411	M REIM ARLINGTON TPAC	\$ 196.88
06/29/2017	MOLLEY A PERRY	1997210088123031	6411	M REIM RROCK TPAC	\$ 107.90
06/29/2017	MOLLEY A PERRY	1997210088123031	6411	HOTEL REIM RROCK TPAC	\$ 180.52
06/29/2017	MOLLEY A PERRY	1997210088123031	6411	M REIM REG 6 HUNTSVIL	\$ 56.09
06/29/2017	PETTY CASH-CHILD NUTRITION OFFICE	199711PK81199032	6399	WASHBANGERS5/25LAUNDR	\$ 28.00
06/29/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407350093299000	6399	CVS 5/18/17 CARDS	\$ 13.67
06/29/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997230000226002	6499	JIMMYJOHNS5/30ADM LUN	\$ 35.00
06/29/2017	PETTY CASH-GREENS PRAIRIE	4617230011099000	6399	JAMESAVERY4/2PTO AWAR	\$ 49.00
06/29/2017	PETTY CASH-GREENS PRAIRIE	19972300110990GP	6399	SAMS4/17SPLENDA ZIPLO	\$ 33.12
06/29/2017	PETTY CASH-GREENS PRAIRIE	19971100110110GP	6499	TXPOPCORN5/18FOOD	\$ 49.50
06/29/2017	PETTY CASH-GREENS PRAIRIE	19971300110990GP	6411	AEN GT CONF6/7REG.	\$ 40.00
06/29/2017	PETTY CASH-GREENS PRAIRIE	19972300110990GP	6399	AMAZON6/14GAME W/STAF	\$ 19.99
06/29/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6499	HEB5/25 FOOD	\$ 20.28
06/29/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6499	HEB5/10 FOOD	\$ 4.56
06/29/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6399	WALLYS4/5PAPER GOODS	\$ 70.93
06/29/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6399	HEB5/25 BALLOONS	\$ 12.00
06/29/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19972300107990PC	6399	WALLYS4/11PAPER GOODS	\$ 9.84
06/29/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	HEB5/18CLASS SUPP	\$ 9.94
06/29/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	COPYCORNER6/13LAMINAT	\$ 6.33
06/29/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	19971100107110PC	6399	STUFFSAFARI6/19PANTHE	\$ 53.91
06/29/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	USPO5/31SHARS TO LONE	\$ 13.60
06/29/2017	PETTY CASH-SPRING CREEK 111	199711EL69911021	6399	DOLLARGEN6/12ESS SUP	\$ 30.90
06/29/2017	PETTY CASH-SPRING CREEK 111	199711EL69911021	6399	KINGDOLLAR6/7ESS SUP	\$ 8.75
06/29/2017	PETTY CASH-SPRING CREEK 111	199711EL69911021	6499	HEB6/1 ORANGES ESS	\$ 13.96
06/29/2017	PETTY CASH-SPRING CREEK 111	199711EL69911021	6499	KROGER6/20ESS FOOD	\$ 31.03

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06/29/2017	PETTY CASH-SPRING CREEK 111	19971300111990SC	6399	HOBLOB6/22STAFFDEV SU	\$ 51.80
06/29/2017	PETTY CASH-SPRING CREEK 111	199711EL69911021	6399	DOLLARTREE6/3ESS SUP	\$ 18.00
06/29/2017	PETTY CASH-SPRING CREEK 111	199711EL69911021	6499	WALMART6/8 FOOD	\$ 12.42
06/29/2017	PETTY CASH-SPRING CREEK 111	199711EL69911021	6399	HEB6/14 ESS SUP	\$ 8.17
06/29/2017	PETTY CASH-SPRING CREEK 111	199711EL69911021	6499	KROGER6/21ESS FOOD	\$ 5.97
06/29/2017	PETTY CASH-SPRING CREEK 111	199711EL69911021	6399	DOLLARTREE6/12ESS SUP	\$ 19.00
06/29/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997230000399003	6269	CLOSED IN ERROR - REOPENE	\$ 552.00
06/29/2017	ALFREDA PORCH	2407000011100000	5751	CN REF - A. PORCH-JAC	\$ 12.50
06/29/2017	POWERSCHOOL GROUP LLC	1997530074699046	6249	INVOICE 188534 ASP BACKUP	\$ 2,206.31
06/29/2017	DAVID RANDALL PRATT	199713TA00226002	6411	M REIM HUMBLE TWA WRK	\$ 109.70
06/29/2017	LAURA K RATH	1997230000226002	6411	F REIM AUS TASSP	\$ 118.45
06/29/2017	LAURA K RATH	1997230000226002	6411	M REIM AUS TASSP	\$ 115.08
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	SHIPPING	\$ 235.30
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	TEXAS HISTORY	\$ 143.84
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	JR GRAPHIC SPANISH	\$ 190.80
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	HOW TO USE TEXT FEATURES	\$ 51.20
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	SPANISH INTERMEDIATE WRIT	\$ 20.48
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	SPANISH READERS THEATRE F	\$ 257.90
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	TIME FOR KIDS INFORMATION	\$ 659.40
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	AMERICAN BIOGRAPHIES SPAN	\$ 431.52
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	CIENCIA GRAFICA	\$ 291.60
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	READERS THEATRE FABLES SP	\$ 111.36
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	READER'S THEATER UAL LANG	\$ 223.68
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	REGISTRO DEL TEXTO INFORM	\$ 66.96
06/29/2017	REALLY GOOD STUFF INC	2117110010124000	6399	MI PRIMERA GUIA ACERCA DE	\$ 165.80
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	305191 FIRST STEP NONFICT	\$ 34.95
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 96.35
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	304166 WORDS ARE CATEGORI	\$ 180.70
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	307205 ARMED AND DANGEROU	\$ 42.00
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	307217 ROOKIE READ ABOUT	\$ 41.65
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	305160 TIME FOR KIDS SCIE	\$ 35.91
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	305193 FIRST STEP NONFICT	\$ 34.95
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	306249 ANIMAL BABIES 6 BO	\$ 215.64
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	307633 STEM 10 BOOK READE	\$ 89.90
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6399	154909 EZC FLUORESCENT HI	\$ 809.70
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	301949 PULL AHEAD BOOKS:	\$ 79.50
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	302310 PULL AHEAD BOOKS:	\$ 79.50
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	305298 TIME FOR KIDS: NON	\$ 49.90

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06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	305300 TIME FOR KIDS: NON	\$ 49.90
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 100.29
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6399	163247 REALLY GOOD BIG BO	\$ 249.99
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	306527 FIRST STEP NONFICT	\$ 41.94
06/29/2017	REALLY GOOD STUFF INC	2117110010224000	6329	305159 ANIMAL CLOSE-UPS 1	\$ 98.89
06/29/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ITEM: 163788	\$ 9.99
06/29/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ITEM: 158349	\$ 10.99
06/29/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ITEM #: 164138	\$ 13.99
06/29/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
06/29/2017	REALLY GREAT READING LLC	2117110010424000	6399	SKU: BLASTOL BLAST FOUNDA	\$ 1,235.00
06/29/2017	REALLY GREAT READING LLC	2117110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 458.00
06/29/2017	REALLY GREAT READING LLC	2117110010424000	6399	SKU: PSK10 STUDENT PHONIC	\$ 3,250.00
06/29/2017	REALLY GREAT READING LLC	2117110010424000	6399	SKU: BLAST1LP BLAST FOUND	\$ 2,475.00
06/29/2017	REGION 6 EDUCATION SERVICE CENTER	199713S681199021	6411	REGISTRATION FOR AMANDA G	\$ 175.00
06/29/2017	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
06/29/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF04191AAA	6399	FREIGHT	\$ 154.95
06/29/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF04191AAA	6399	REVO EDGE YOUTH HELMET	\$ 2,741.25
06/29/2017	ERIC L ROBERTS	2247310088123000	6411	M REIM HOU TAMU CONFE	\$ 77.10
06/29/2017	REEDA ROBINSON	19973300102990CH	6411	M REIM TEMPLE NURSE	\$ 97.86
06/29/2017	REEDA ROBINSON	19973300102990CH	6411	F REIM TEMPLE NURSE	\$ 35.45
06/29/2017	JACLYN L RODDY	1997130010523031	6411	M REIM REG 6 HUNTSVIL	\$ 56.09
06/29/2017	KIM RODGERS	1997230000399003	6411	PARK REIM AUS TASSP	\$ 18.00
06/29/2017	KIM RODGERS	1997230000399003	6411	F REIM AUS TASSP	\$ 114.00
06/29/2017	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD FOR TEAM LEADER MEET	\$ 145.69
06/29/2017	SAM'S CLUB DIRECT	19971100109110CV	6499	WATER & SPRITE	\$ 41.70
06/29/2017	SAM'S CLUB DIRECT	1997210081199021	6499	MEETING REFRESHMENTS	\$ 211.47
06/29/2017	SAM'S CLUB DIRECT	7137610089799000	6499	FOOD FOR SDC CARNIVAL AND	\$ (20.68)
06/29/2017	SAM'S CLUB DIRECT	199736OR00399C03	6412	DRINKS FOR GRADUATION	\$ 52.88
06/29/2017	SAM'S CLUB DIRECT	7147610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 23.96
06/29/2017	SAM'S CLUB DIRECT	19971300108990FR	6499	STAFF DEV SNACKS	\$ 141.78
06/29/2017	SAM'S CLUB DIRECT	199711EY00123031	6499	ESY POSITIVE EDIBLE REINF	\$ 271.98
06/29/2017	SAM'S CLUB DIRECT	1997110000122038	6399	FOOD AND SUPPLIES FOR CTE	\$ 176.41
06/29/2017	SAM'S CLUB DIRECT	1997110000122038	6499	FOOD FOR CTE	\$ 11.98
06/29/2017	SAM'S CLUB DIRECT	1997110000322038	6499	FOOD FOR CTE	\$ 11.98
06/29/2017	SAM'S CLUB DIRECT	2407350010899000	6341	CAKE	\$ 21.98
06/29/2017	SAM'S CLUB DIRECT	1997120000399003	6499	TEACHER APPRECIATION END	\$ 161.74
06/29/2017	SAM'S CLUB DIRECT	19972300110990GP	6499	STAFF DEV	\$ 71.90
06/29/2017	SAM'S CLUB DIRECT	4617130010299000	6499	ORANGE JUICE, SIMPLY ORAN	\$ 36.72

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06/29/2017	SAM'S CLUB DIRECT	19971100102110CH	6499	STUDENT SNACKS	\$ 139.14
06/29/2017	SAM'S CLUB DIRECT	1997130004199041	6499	REFRESHMENTS AND FOOD FOR	\$ 50.54
06/29/2017	SAM'S CLUB DIRECT	461736S120199000	6499	FOOD AND DRINK FOR 6TH GR	\$ 915.10
06/29/2017	SCARMARDO PRODUCE COMPANY INC	2407350010899000	6341	CREDIT	\$ (23.75)
06/29/2017	SCARMARDO PRODUCE COMPANY INC	2407350000399000	6341	CREDIT	\$ (65.25)
06/29/2017	SCARMARDO PRODUCE COMPANY INC	2407350000499000	6341	INVOICE# 186376, 185732,	\$ 40.90
06/29/2017	SCARMARDO PRODUCE COMPANY INC	2427350093299000	6341	INVOICE# 186376, 185732,	\$ 204.27
06/29/2017	SCARMARDO PRODUCE COMPANY INC	2407350020299000	6341	CREDIT	\$ (7.25)
06/29/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	CREDIT	\$ (41.80)
06/29/2017	SCARMARDO PRODUCE COMPANY INC	2407350010799000	6341	CREDIT	\$ (9.00)
06/29/2017	SCARMARDO PRODUCE COMPANY INC	2407350010599000	6341	CREDIT	\$ (23.75)
06/29/2017	SCHOOL HEALTH CORPORATION	205711HE81124000	6399	55539 INSTRUCTORS ECONOMY	\$ 690.87
06/29/2017	SCHOOL HEALTH CORPORATION	205711HE81124000	6399	55539 INSTRUCTORS ECONOMY	\$ (690.87)
06/29/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7783520173	\$ 171.55
06/29/2017	SCHOOL SPECIALTY INC	19971200104990SV	6399	ONLINE CART #7784154889 F	\$ 248.33
06/29/2017	TAMI SEAGRAVES	19971300110990GP	6411	M REIM HOU POETRYWRKS	\$ 101.94
06/29/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT USED AT ROCK PRAIRI	\$ 409.70
06/29/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	PAINT SHOP SUPPLIES	\$ 206.33
06/29/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	PAINT SUPPLIES	\$ 88.54
06/29/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6398	REMU STANDARD PERPETUAL L	\$ 597.60
06/29/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6398	REMU STANDARD ANNUAL MAIN	\$ 169.60
06/29/2017	SHI GOVERNMENT SOLUTIONS INC	199711M2042110ET	6399	ADOBE PHOTOSHOP ELEMENTS	\$ 1,782.00
06/29/2017	JODIE SMITH	199736YB00199C01	6412	PARK REIM AUS ILPC	\$ 9.00
06/29/2017	JODIE SMITH	199736YB00199C01	6412	FUEL REIM AUS ILPC	\$ 61.12
06/29/2017	ROBERT SMITH	2407000000300000	5751	CN REF - B. C. SMITH	\$ 47.75
06/29/2017	JEREMY STEWART	1997230000226002	6411	M REIM AUS TASSP	\$ 115.08
06/29/2017	JEREMY STEWART	1997230000226002	6411	F REIM AUS TASSP	\$ 100.44
06/29/2017	STRING & HORN SHOP INC, THE	19971100003110CA	6397	YBH-301MS YAMAHA M	\$ 1,875.00
06/29/2017	STRING & HORN SHOP INC, THE	19971100003110CA	6397	FOX222 FOX BASSOON	\$ 5,530.00
06/29/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ 6,603.69
06/29/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV TTK	\$ 57.83
06/29/2017	TAMU	4617360000399000	6269	PTO INVOICE FOR AFTER PRO	\$ 750.00
06/29/2017	TAYLOR PUBLISHING COMPANY INC DBA	461711YB20111000	6399	FINAL PAYMENT-YEARBOOK SU	\$ 1,811.22
06/29/2017	TCEA	1997130072699TTK	6299	GOOGLE CLASSROOM & MICROS	\$ 1,800.00
06/29/2017	TEXAS A&M UNIVERSITY	461761S120299000	6499	AVID SCHOLARSHIP 2017	\$ 500.00
06/29/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	HVAC SUPPLIES	\$ 234.15
06/29/2017	TEXAS FFA ASSOCIATION	1997360000122038	6412	AMCHS STATE CONVENTION CO	\$ 705.00
06/29/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18 MATT	\$ 50.00

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06/29/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 MATTHE	\$ 55.00
06/29/2017	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	9780544032132 SCIENCE FUS	\$ 264.00
06/29/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 115.00
06/29/2017	UNITED PARCEL SERVICE	1997530072699TTK	6399	6/02 BIZCOM ELCTRNC	\$ 9.06
06/29/2017	UNITED PARCEL SERVICE	1997510092499064	6499	6/02 CHARLIE STOUT	\$ 5.88
06/29/2017	UNITED PARCEL SERVICE	1997340092299062	6319	6/02 SIESEL PWR SPLY	\$ 15.27
06/29/2017	VLK ARCHITECTS INC	691581AT112990B2	6629	REIMBURSABLE & CONSULTANT	\$ 7,790.96
06/29/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR NEW MI	\$ 34,646.47
06/29/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR RENOVA	\$ 5,685.87
06/29/2017	VLK ARCHITECTS INC	691581AT203990B3	6629	ARCHITECT FEES FOR NEW IN	\$ 9,540.70
06/29/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	VOYAGER PASSPORT STUDENT	\$ 196.00
06/29/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	PASSPORT READING JOURNEYS	\$ 725.00
06/29/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	SHIPPING	\$ 92.10
06/29/2017	WALMART COMMUNITY/GEMB	199711EL69911021	6499	#87 SE FOOD SAMUELSON	\$ 134.55
06/29/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#86 KK SUP SERICANO	\$ 55.92
06/29/2017	WALMART COMMUNITY/GEMB	1997110000122038	6399	#60 CTAMC FOODSUP POE	\$ 23.92
06/29/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#80 SDC SUPP GARDNER	\$ 797.87
06/29/2017	WALMART COMMUNITY/GEMB	211711PI10424000	6499	#84 TISV FOOD MOORE	\$ 78.00
06/29/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#80 SDC SUP SERICANO	\$ 790.03
06/29/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#77 KK SUP COBB	\$ 51.96
06/29/2017	WALMART COMMUNITY/GEMB	199711EL69911021	6499	#85 SE FOOD MCCABE	\$ 32.55
06/29/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#80 SDC SUP BIANCA	\$ 1,006.69
06/29/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	MATTER# 000222 - DANIEL M	\$ 959.50
06/29/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER# 000000 GENERAL	\$ 1,745.92
06/29/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER# 000221 -A.M. FNG	\$ 177.00
06/29/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	MATTER # 000220 - CHAD TR	\$ 413.00
06/29/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	BIORAD DIGITAL DRY BATH	\$ 459.09
06/29/2017	WARD'S NATURAL SCIENCE EST INC	1997110000122038	6399	VWR WATER BATH	\$ 674.92
06/29/2017	WC TRACTOR	1997510092699066	6319	HAZARD LAMP	\$ 58.63
06/29/2017	KRISTA WELLER	1997330000199001	6411	M REIM TEMPLE NURSE	\$ 97.86
06/29/2017	KRISTA WELLER	1997330000199001	6411	F REIM TEMPLE NURSE	\$ 38.01
06/29/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	PREPARE FOR MEETING WITH	\$ 150.00
06/29/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	ATTY JJR -REVIEW DOCUMENT	\$ 250.00
06/29/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	MATTER NO. 29111 - WELLBO	\$ 187.50
06/29/2017	WEST WEBB ALLBRITTON GENTRY	6915810074899055	6619	MATTER NO. 27404 - SEBEST	\$ 112.50
06/29/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	MATTER NO. 25936 - SOUTHE	\$ 437.50
06/29/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	RESPOND TO INQUIRY ABOUT	\$ 187.50
06/29/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	CONFERENCE WITH BILL MATH	\$ 112.50

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06/29/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	CONFERENCE CALL WITH BILL	\$ 112.50
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	455 CLEAR CROSSTEX 5 OZ P	\$ 11.58
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	68500 STANDARD FACE MASK	\$ 4.75
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	GAUZE SPONGES, 200 COUNT	\$ 3.48
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	7025 VINYL PILLOW CASE WI	\$ 11.04
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	9708 BANDAGES, FLEXIBLE F	\$ 5.49
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	FLEXI-WRAP DISPENSER HAND	\$ 6.50
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	9734 BANDAGES, FLEXIBLE F	\$ 41.55
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	75026 CHILD CUFF FOR MONI	\$ 29.00
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	711 TONGUE DEPRESSORS, 50	\$ 5.38
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	9713 BANDAGES, FLEXIBLE F	\$ 5.57
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	236107 FLEXI-WRAP PLASTIC	\$ 9.29
06/29/2017	WILLIAM V MACGILL & COMPANY	19973300102990CH	6399	17101 ELASTIC BANDAGE W/S	\$ 9.29
06/29/2017	WOLF CREEK CAR WASH	7147610089599000	6248	CAR WASH	\$ 33.26
06/29/2017	WORTHINGTON DIRECT LLC	1997110000111001	6399	SHIPPING	\$ 113.72
06/29/2017	WORTHINGTON DIRECT LLC	1997110000111001	6399	WHITE BOARD, 4X6 FT ALUMI	\$ 199.45
06/29/2017	WORTHINGTON DIRECT LLC	1997110000111001	6399	WHITE BOARD, 4X8 FT ALUMI	\$ 484.40
07/06/2017	ABUELOS	199723EL69999021	6499	TACO BAR	\$ 503.24
07/06/2017	ABUELOS	199723EL69999021	6499	CHILE CON QUESO	\$ 68.00
07/06/2017	ABUELOS	199723EL69999021	6499	DELIVERY FEE	\$ 28.56
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620913 STEMS	\$ 10,115.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN:9781936620975 STEMSC	\$ 4,200.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	SHIPPING IN STATE	\$ 7,974.80
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370275 STEMS	\$ 64.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620944 STEMS	\$ 11,812.50
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN:9781630370183 STEMSC	\$ 64.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370367 STEMS	\$ 64.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620951 STEMS	\$ 4,200.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN:9781936620962 STEMSC	\$ 4,200.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN:9781936620968 STEMSC	\$ 4,200.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370459 STEMS	\$ 24.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370640 STEMS	\$ 26.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630371029 STEMS	\$ 11,000.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370947 STEMS	\$ 5,250.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370541 STEMS	\$ 39.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370968 STEMS	\$ 12,600.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN:9781630370954 STEMSC	\$ 5,775.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN:9781630370961 STEMSC	\$ 7,740.00

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07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630371005 STEMS	\$ 18,200.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370985 STEMS	\$ 12,960.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630371012 STEMS	\$ 12,250.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370596 STEMS	\$ 26.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630371036 STEMS	\$ 13,475.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 978193662099 STEMSC	\$ 3,937.50
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370008 STEMS	\$ 64.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620920 STEMS	\$ 10,115.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620937 STEMS	\$ 13,387.50
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN:9781630370091 STEMSC	\$ 64.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620962 STEMS	\$ 735.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370954 STEMS	\$ 990.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 595.20
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620968 STEMS	\$ 735.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620999 STEMS	\$ 735.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620951 STEMS	\$ 735.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370985 STEMS	\$ 2,160.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620975 STEMS	\$ 735.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370961 STEMS	\$ 1,290.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370968 STEMS	\$ 2,100.00
07/06/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370947 STEMS	\$ 900.00
07/06/2017	ALERT SERVICES INC	199736BR04191AAA	6397	WATERBOY VERTICAL POWER G	\$ 1,295.00
07/06/2017	ALERT SERVICES INC	199736BR04191AAA	6397	SHIPPING	\$ 125.00
07/06/2017	ALL PRO SOUND	19973600042990CA	6399	HOSA HMIC-025	\$ 43.90
07/06/2017	ALL PRO SOUND	19973600042990CA	6399	HOSA HMIC-050	\$ 147.80
07/06/2017	ALL PRO SOUND	19973600042990CA	6399	ATECH ATM510	\$ 362.00
07/06/2017	ALL PRO SOUND	19973600042990CA	6399	HORIZON S1650	\$ 74.00
07/06/2017	ALL PRO SOUND	19973600042990CA	6399	HOSA HMIC-003	\$ 15.90
07/06/2017	ALL PRO SOUND	19973600042990CA	6399	SHIPPING	\$ 59.00
07/06/2017	ALL PRO SOUND	19973600042990CA	6399	ATECH ATW-1322	\$ 735.51
07/06/2017	ALL PRO SOUND	19973600042990CA	6399	ULTIMATE JS-MC100	\$ 54.30
07/06/2017	ALL PRO SOUND	19973600042990CA	6399	AUDIX MB5050	\$ 1,380.00
07/06/2017	ALPHAGRAPHICS	1997110000322038	6399	MONICA SMITH BUSINESS CAR	\$ 28.69
07/06/2017	ALPHAGRAPHICS	1997230000199001	6399	WINDOW ENVELOPES WITH SCH	\$ 388.08
07/06/2017	ALPHAGRAPHICS	1997230000199001	6399	TARDY SLIPS, QTY OF 250	\$ 29.40
07/06/2017	ALPHAGRAPHICS	1997230000399003	6399	15,000 YELLOW HALL PASSES	\$ 240.93
07/06/2017	AMAZON COM LLC	1997110004231033	6399	I WANNA IGUANA	\$ 11.07
07/06/2017	AMAZON COM LLC	1997110004231033	6399	REVERSE CHARADES BOARD GA	\$ 10.93

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07/06/2017	AMAZON COM LLC	1997110004231033	6399	THE GLASS CASTLE	\$ 9.99
07/06/2017	AMAZON COM LLC	19971100110110GP	6399	X-ACTO SCHOOLPRO CLASSROO	\$ 25.99
07/06/2017	AMAZON COM LLC	1997410074499044	6399	HP 64A (CC364A) BLACK ORI	\$ 139.98
07/06/2017	AMAZON COM LLC	1997410074499044	6399	WESTCOTT DATA PROCESSING	\$ 6.99
07/06/2017	AMAZON COM LLC	1997110004231033	6399	GREEN EGGS AND HAM	\$ 7.56
07/06/2017	AMAZON COM LLC	199713S481199021	6399	NTU SWAG - CONTACT PAPER	\$ 32.03
07/06/2017	AMAZON COM LLC	3857310088123000	6399	ROCKETBOOK WAVE SMART NOT	\$ 39.89
07/06/2017	AMAZON COM LLC	429711PK10424000	6399	CONTAINERS FOR MOVING HQ	\$ 1,282.55
07/06/2017	AMAZON COM LLC	19971300102990CH	6399	AVERY CARTER'S FOAM STAMP	\$ 128.70
07/06/2017	AMAZON COM LLC	7137610089799000	6399	LOW BOUNCE BALLS	\$ 59.94
07/06/2017	AMAZON COM LLC	1997110004231033	6399	LARUE FOR MAYOR: LETTERS	\$ 16.60
07/06/2017	AMAZON COM LLC	19973300111990SC	6399	EXCEL TC304C-RED 31' STEE	\$ 162.07
07/06/2017	AMAZON COM LLC	1997410074499044	6399	READ RIGHT PATHKLEEN LASE	\$ 7.79
07/06/2017	AMAZON COM LLC	1997110004231033	6399	STEPHANIES PONYTAIL	\$ 6.78
07/06/2017	AMAZON COM LLC	1997110004231033	6399	THE TRUE STORY OF THE THR	\$ 5.89
07/06/2017	AMAZON COM LLC	19971100110110GP	6399	SAFCO PRODUCTS 9423MO WOO	\$ 87.73
07/06/2017	AMAZON COM LLC	1997110011025033	6399	ESL SUPPLIES FOR	\$ 200.31
07/06/2017	AMAZON COM LLC	199711M2042110ET	6399	ELASTIC DATACHABLE HEADBA	\$ 71.88
07/06/2017	AMAZON COM LLC	1997110004231033	6399	I WILL NEVER NOT EVER EAT	\$ 8.13
07/06/2017	AMAZON COM LLC	1997110004231033	6399	THUMBALL ICE BREAKER	\$ 13.30
07/06/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM ORDER - 3RD GRA	\$ 322.06
07/06/2017	AMAZON COM LLC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
07/06/2017	AMAZON COM LLC	199711E5105110ET	6396	ESR HD CLEAR 9H SCREEN PR	\$ 46.81
07/06/2017	AMAZON COM LLC	1997110004231033	6399	PAPERBOY	\$ 6.75
07/06/2017	AMAZON COM LLC	1997110004231033	6399	ROCKET BOYS (THE COALWOOD	\$ 13.16
07/06/2017	AMAZON COM LLC	1997110004231033	6399	TURNING 15 ON THE ROAD TO	\$ 7.32
07/06/2017	AMAZON COM LLC	19971100102110CH	6399	IPAD 9.7" SCREEN PROTECTO	\$ 108.89
07/06/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM ORDER - 2ND GRA	\$ 122.47
07/06/2017	AMAZON COM LLC	199711SC202110CG	6399	ROCK TUMBLER	\$ 35.65
07/06/2017	AMAZON COM LLC	1997110004231033	6399	FRED THE END	\$ 18.00
07/06/2017	AMAZON COM LLC	1997410074499044	6399	BROTHER PRINTER TN660 HIG	\$ 287.94
07/06/2017	AMAZON COM LLC	3857310088123000	6399	CRAZY AARON'S THINKING PU	\$ 24.95
07/06/2017	AMAZON COM LLC	3857310088123000	6399	KODAK PIXPRO SL10 SMART L	\$ 161.50
07/06/2017	AMAZON COM LLC	1997110004231033	6399	48PACK ALL OCCASION ASSOR	\$ 11.99
07/06/2017	AMAZON COM LLC	1997110004211042	6399	ASTROBRIGHTS COLOR CARD S	\$ 33.92
07/06/2017	AMAZON COM LLC	199711M2042110ET	6399	OFFICAL GOOGLE CARDBOARD	\$ 150.00
07/06/2017	AMAZON COM LLC	199711SC202110CG	6399	ROCK TUMBLER REFILLS	\$ 32.98
07/06/2017	AMAZON COM LLC	1997410074499044	6399	BROTHER DR630 DRUM UNIT P	\$ 145.86

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07/06/2017	AMAZON COM LLC	1997110004231033	6399	THE BOY ON THE WOODEN BOX	\$ 3.99
07/06/2017	AMAZON COM LLC	199711SC202110CG	6399	FOG JUICE	\$ 19.99
07/06/2017	AMAZON COM LLC	1997410074499044	6399	FELLOWES - SCREEN CLEANIN	\$ 9.20
07/06/2017	AMAZON COM LLC	1997110004211042	6399	ASTROBRIGHT COLORED CARDS	\$ 33.92
07/06/2017	AMAZON COM LLC	1997110004231033	6399	EARRINGS!(ALADDIN PICTURE	\$ 6.00
07/06/2017	AMAZON COM LLC	1997110004231033	6399	UNIVERSAL ECONOMY BOOKEND	\$ 5.69
07/06/2017	AMAZON COM LLC	199713S481199021	6399	NTU SWAG - MINT VINYL - 5	\$ 63.50
07/06/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR TEACHERS	\$ 901.77
07/06/2017	AMAZON COM LLC	199711SC202110CG	6399	FILM CANISTERS	\$ 14.97
07/06/2017	AMAZON COM LLC	1997110004231033	6399	SOUL SURFER	\$ 7.74
07/06/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES - 3RD	\$ 154.64
07/06/2017	AMAZON COM LLC	1997110004231033	6399	ANNE FRANK	\$ 4.02
07/06/2017	AMAZON COM LLC	1997110004231033	6399	INSIDE OUT AND BACK AGAIN	\$ 5.89
07/06/2017	AMAZON COM LLC	1997110004231033	6399	LEARNING RESOURCES ANSWER	\$ 13.49
07/06/2017	AMAZON COM LLC	1997110004231033	6399	X-BET MAGNET	\$ 16.55
07/06/2017	AMAZON COM LLC	1997530072699TTK	6399	TECHNOLOGY SUPPLIES AND E	\$ 1,570.91
07/06/2017	AMAZON COM LLC	1997110004211042	6399	100 PIECES 2 GALLON SIZE	\$ 19.49
07/06/2017	AMAZON COM LLC	1997110004211042	6399	ASTROBRIGHT CARD STOCK RE	\$ 40.47
07/06/2017	AMAZON COM LLC	1997110004231033	6399	THE PERFECT PET	\$ 5.41
07/06/2017	AMAZON COM LLC	199713PK81199032	6396	DOCKING STATION (FOR ASHL	\$ 132.49
07/06/2017	AMAZON COM LLC	199713S481199021	6399	NTU SWAG - CLIPBOARDS (32	\$ 185.70
07/06/2017	AMAZON COM LLC	2117110010424000	6399	ONLINE ORDER FOR ELECTRON	\$ 253.38
07/06/2017	AMAZON COM LLC	1997110000122038	6399	TRI-FOLD PRESENTATION BOA	\$ 83.99
07/06/2017	AMAZON COM LLC	1997110004211042	6399	ASTROBRIGHTS COLORED CARD	\$ 34.44
07/06/2017	AMAZON COM LLC	1997110004231033	6399	48 PACK ALL OCCASION FLOW	\$ 12.99
07/06/2017	AMAZON COM LLC	1997110004231033	6399	A LONG WALK TO WATER	\$ 3.47
07/06/2017	AMAZON COM LLC	1997110004231033	6399	ONE CRAZY SUMMER	\$ 6.33
07/06/2017	AMAZON COM LLC	1997110004231033	6399	SHIPPING AND HANDLING	\$ 10.94
07/06/2017	AMAZON COM LLC	1997110004231033	6399	THE DAY THE CRAYONS QUIT	\$ 11.03
07/06/2017	AMAZON COM LLC	1997110004231033	6399	TUESDAYS WITH MORRIE: AN	\$ 4.06
07/06/2017	AMAZON COM LLC	199713S481199021	6399	NTU SWAG -STANDARD SHIPPI	\$ 5.49
07/06/2017	AMAZON COM LLC	19972300109990CV	6399	OFFICE SUPPLIES	\$ 64.25
07/06/2017	AMAZON COM LLC	3857310088123000	6399	TILE MATE - KEY FINDER, P	\$ 24.99
07/06/2017	AMAZON COM LLC	4617110010811000	6399	CLASSROOM SUPPLIES FOR GE	\$ 85.28
07/06/2017	AMAZON COM LLC	1997110004211042	6399	ASTROBRIGHTS COLOR PAPER	\$ 12.90
07/06/2017	AMAZON COM LLC	1997110004231033	6399	CREATE-YOUR-OWN THUMBALL	\$ 24.75
07/06/2017	AMAZON COM LLC	1997110004231033	6399	DOWN CUT SHIN CREEK:THE P	\$ 20.25
07/06/2017	AMAZON COM LLC	19971100102110CH	6399	IPAD 9.7" CASE	\$ 128.71

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07/06/2017	AMAZON COM LLC	1997410074499044	6399	AVERY MARGIN ULTRA TABS,	\$ 2.89
07/06/2017	AMAZON COM LLC	1997110004231033	6399	ALL OCCASION CIRCULAR GEO	\$ 9.99
07/06/2017	AMAZON COM LLC	1997110004231033	6399	PREMIUM MAGNETIC WHITEBOA	\$ 61.99
07/06/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 100.76
07/06/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES 4TH GR	\$ 152.32
07/06/2017	AMAZON COM LLC	199711E5105110ET	6396	ESR LTWT. SMART CASE FOR	\$ 50.71
07/06/2017	AMAZON COM LLC	461711S200311000	6399	VARIOUS SUPPLIES FOR TEST	\$ 154.31
07/06/2017	AMAZON COM LLC	1997110004231033	6399	HEY, LITTLE ANT	\$ 13.06
07/06/2017	AMAZON COM LLC	1997110004231033	6399	THANK YOU, SARAH	\$ 7.97
07/06/2017	AMAZON COM LLC	7137610089799000	6399	SOFT FLOOR HOCKEY PUCKS	\$ 56.97
07/06/2017	AMAZON COM LLC	1997110004231033	6399	LEARNING RESOURCES CONVER	\$ 10.05
07/06/2017	AMAZON COM LLC	1997110004231033	6399	LINCOLN TELLS A JOKE: HOW	\$ 5.38
07/06/2017	AMAZON COM LLC	1997110004231033	6399	CLICK, CLACK, MOO: COWS T	\$ 2.19
07/06/2017	AMAZON COM LLC	3857310088123000	6399	PREMIUM MINI TRIPOD WITH	\$ 8.99
07/06/2017	AMAZON COM LLC	1997330088123031	6399	PURE FUN 40" MINI REBOUND	\$ 47.70
07/06/2017	AMAZON COM LLC	1997330088123031	6399	PURE FITNESS 38" MINI REB	\$ 183.03
07/06/2017	AMAZON COM LLC	1997330088123031	6399	PURE FUN KIDS 36" MINI TR	\$ 170.88
07/06/2017	AMAZON COM LLC	1997330088123031	6399	CREATION SPRINGS ELECTRIC	\$ 4.99
07/06/2017	AMAZON COM LLC	1997330088123031	6399	FABQUALITY CUBE ANXIETY A	\$ 99.50
07/06/2017	AMAZON COM LLC	1997330088123031	6399	FIDGET WORKS TRI HAND SPI	\$ 89.91
07/06/2017	AMAZON COM LLC	199711EY00123031	6399	6-FEET PLAY TUNNEL TOY TE	\$ 12.22
07/06/2017	AMAZON COM LLC	199711EY00123031	6399	BATTOP-TOYS & GAMES CHILD	\$ 22.96
07/06/2017	AMAZON COM LLC	1997330088123031	6399	FUN AND FUNCTION'S PRESSU	\$ 61.94
07/06/2017	AMAZON COM LLC	1997330088123031	6399	CREATION SPRINGS ELECTRIC	\$ 39.92
07/06/2017	AMAZON COM LLC	1997330088123031	6399	ORAL-B 3D WHITE ACTION BA	\$ 5.97
07/06/2017	AMAZON COM LLC	1997330088123031	6399	FUN AND FUNCTION'S PRESSU	\$ 135.96
07/06/2017	AMAZON COM LLC	1997330088123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.20
07/06/2017	AMAZON COM LLC	19972300201990OW	6399	CREDIT JABRA LIGHT	\$ (34.67)
07/06/2017	AMAZON COM LLC	199711NP00111001	6399	CANON EOS REBEL T6 CAMERA	\$ 519.00
07/06/2017	AMAZON COM LLC	199711YB00111001	6399	CANON EOS REBEL T6 CAMERA	\$ 1,038.00
07/06/2017	AMAZON COM LLC	1997330088123031	6399	HOKKI STOOL - 15" RED (OT	\$ 215.90
07/06/2017	AMAZON COM LLC	1997330088123031	6399	HOKKI STOOL - 18" GREEN (	\$ 237.92
07/06/2017	AMAZON COM LLC	1997330088123031	6399	VS AMERICA INC 12" HOKKI	\$ 299.85
07/06/2017	AMAZON COM LLC	19972300201990OW	6399	JABRA BUSY LIGHT INDICATO	\$ 28.53
07/06/2017	AMAZON COM LLC	19972300201990OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.14
07/06/2017	AND SEW ON	19971100105110RP	6399	BAGS FOR MENTOR/MENTEE TE	\$ 150.00
07/06/2017	APPLE INC	199711E4104110ET	6397	IPAD WIFI 32GB - 10 PACK	\$ 2,940.00
07/06/2017	APPLE INC	19971100003110ET	6397	IPAD WIFI 32GB - 10 PACK	\$ 5,880.00

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07/06/2017	APPLE INC	19971100003110ET	6397	IPAD WIFI 32GB	\$ 1,449.40
07/06/2017	APPLE INC	1997110000311003	6397	IPAD WIFI 32GB	\$ 45.60
07/06/2017	APPLE INC	199711E4104110ET	6397	IPAD WIFI 32GB	\$ 1,495.00
07/06/2017	APPLE INC	199711E2102110ET	6397	IPAD WIFI 32GB - 10 PACK	\$ 2,940.00
07/06/2017	APPLE INC	199711SC00311003	6397	IPAD MINI 4 WIFI 128GB -	\$ 3,740.00
07/06/2017	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 1,380.00
07/06/2017	AVINEXT	1997110000122038	6396	SMART BUY 8GB	\$ 82.00
07/06/2017	AVINEXT	1997110000122038	6397	ZBOOK 15U G3	\$ 1,349.00
07/06/2017	BCA ELECTRIC LLC	69138100107990A8	6299	REMOVAL OF EXISTING FIXTU	\$ 1,970.00
07/06/2017	BCA ELECTRIC LLC	69138100922990A8	6629	REMOVAL OF EXISTING FIXTU	\$ 5,000.00
07/06/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199731CE81399035	6399	C&I SUP KOLBE	\$ 54.10
07/06/2017	BLACK ROCK TECHNOLOGY GROUP	4617110010511000	6399	BETTLE PRO IPAD CASE - BL	\$ 50.00
07/06/2017	BLACK ROCK TECHNOLOGY GROUP	19971111201110ET	6396	LUMENS LADYBUG DOCUMENT C	\$ 538.00
07/06/2017	BLACK ROCK TECHNOLOGY GROUP	1997110000111001	6396	ZEBRA IMZ 220 LABEL PRINT	\$ 624.00
07/06/2017	BOOKSOURCE INC	2117110010424000	6399	BOOKS PER QUOTE #Q50146 A	\$ 275.38
07/06/2017	BOOKSOURCE INC	2117110010424000	6329	BOOKS PER QUOTE #Q50146 A	\$ 322.00
07/06/2017	BORDEN DAIRY COMPANY	2427350093299000	6341	INVOICES	\$ 616.08
07/06/2017	BRAZOS FOOD BANK	461736BV00199000	6499	MAY FOOD PANTRY SUPPLIES-	\$ 453.01
07/06/2017	BRYAN MUFFLER & PERFORMANCE	1997340092299062	6319	MUFFLER INSTALLED ON ST00	\$ 130.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BW00191AAA	6399	FIGHTER SHORTS	\$ 1,098.90
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	MESH BALL NET WHITE	\$ 40.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	SPALDING TF 1000 PLATINUM	\$ 590.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	6" GAME BOUNDARY CONE OR	\$ 100.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH00191AAA	6399	LAUNDRY BELTS	\$ 45.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00391AAA	6397	060 ANTH BLK MENS TEAM WO	\$ 1,170.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00391AAA	6397	010 BLACK MENS TEAM WOVEN	\$ 780.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04191AAA	6399	012 BLK WHT WOMENS DRY TE	\$ 1,165.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC04191AAA	6399	GR LADIES B-CORE TRACK SH	\$ 1,004.40
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC04191AAA	6399	012 BLK WHT WOMENS DRY TE	\$ 527.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6399	GR- C2 BASIC PEFORMANCE	\$ 53.70
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04191AAA	6399	010 BLACK BRASILIA MED DU	\$ 347.80
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04191AAA	6399	GR-C2 BASIC PERFORMANCE T	\$ 375.90
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04191AAA	6399	BLACK 7" MESH SHORT	\$ 310.80
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04191AAA	6399	BLACK MESH YOUTH SHORTS	\$ 310.80
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH04191AAA	6399	010 BLACK BRASILIA MED DU	\$ 467.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC04191AAA	6399	GR YOUTH B CORE TRACK TAN	\$ 230.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC04191AAA	6399	GR MENS B CORE TRACK SING	\$ 460.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	MED RAZOR RZ 15 SHOULDER	\$ 897.00

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07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	2017 GEAR PRO TEC 5 PAD G	\$ 1,185.80
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	2XL 2017 GEAR PRO TEC 5 P	\$ 161.70
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	PADDED FLIP DOWN INDICATO	\$ 189.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	LRG RAZOR RZ15 SHOULDER P	\$ 299.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	MRAOON MOUTHGUARD W/STRAP	\$ 179.25
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	FOX 40 WHISTLE	\$ 65.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	BOW NET SOLO KICKER	\$ 399.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	FOOTBALL HELMET HARDWARE	\$ 178.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	BLACK MOUTHGUARD W/STRAP	\$ 59.75
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	TRIPLE GAME PLAN WRIST CO	\$ 358.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	10 CHUTES	\$ 2,342.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	BSN SPORTS ELECTRIC INFL	\$ 75.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	NIKE VAPOR ONE FOOTABLL O	\$ 3,236.40
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	BLACK BLACK WHITE UNDENI	\$ 179.40
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	PYLON MARKERS	\$ 306.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	SML RAZOR RZ 15 SHOULDER	\$ 598.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	001 BLACK STEEL HEATGEAR	\$ 1,795.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	NSPCLALP	\$ 1,095.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	WHEEL KIT FOR CHUTES	\$ 250.00
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	SHOULDPAD ELASTIC 1" BK	\$ 89.85
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	VELCRO SCRIMAGE VEST	\$ 310.80
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	19971100110110GP	6399	CLUB SOCCER NET 4.0 MM 6.	\$ 179.99
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	19971100110110GP	6399	BISON CHAIN BASKETBALL NE	\$ 115.96
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 50.31
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	SNAP ATTACK FOOTBALL MACH	\$ 4,299.99
07/06/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE00311003	6399	SUPPLIES SUCH AS VESTS, S	\$ 2,676.33
07/06/2017	BUS AIR MANUFACTURING LLC	1997340092299062	6319	2 A/C COMPRESSORS FOR BUS	\$ 381.44
07/06/2017	BUS AIR MANUFACTURING LLC	1997340092299062	6319	A/C COMPRESSOR FOR BUSES	\$ 190.93
07/06/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	REAR DOOR COVER FOR BUS #	\$ 104.99
07/06/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	STAR SEAT COVERS, CLEARAN	\$ 293.79
07/06/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	BUS 7014-7K CR RETURN	\$ (296.70)
07/06/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	AIR FILTERS FOR BUSES	\$ 100.97
07/06/2017	CHILDPLUS SOFTWARE	429713PK81124000	6299	17-18 CHILDPLUS. HQ PRE-Q	\$ 330.45
07/06/2017	CHILDPLUS SOFTWARE	199721PK81199032	6399	17-18 CHILDPLUS. PRE-K ST	\$ 2,214.02
07/06/2017	CHILDPLUS SOFTWARE	199721PK81199032	6399	17-18 CHILDPLUS. 3-4 HD S	\$ 3,238.41
07/06/2017	CHILDPLUS SOFTWARE	205813OF101240EH	6299	17-18 CHILDPLUS EHS LICEN	\$ 1,652.25
07/06/2017	CONROE HIGH SCHOOL	199736GV00191AAA	6412.FEE	ENTRY-AMC VOLLEYBALL-CONR	\$ 250.00
07/06/2017	CREATIVE COMMUNICATION INC	1997120000199001	6329	SHIPPING	\$ 4.45

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07/06/2017	CREATIVE COMMUNICATION INC	1997120000199001	6329	A CELEBRATION OF POETS- S	\$ 23.50
07/06/2017	CRISIS PREVENTION INSTITUTE INC	1997210088123031	6399	NCI ENHANCED PARTICIPANT	\$ 850.00
07/06/2017	CRISIS PREVENTION INSTITUTE INC	1997210088123031	6399	NCI ENHANCED FOUNDATION R	\$ 1,275.00
07/06/2017	CROWN PAPER & CHEMICAL INC	1997	1311	DISINFECTING WIPES, CLORO	\$ 790.00
07/06/2017	CULLIGAN WATER	1997110000111001	6499	WATER & RENTAL FEES FOR I	\$ 9.50
07/06/2017	CY FAIR ISD	199736GV00191AAA	6412.FEE	ENTRY-AMC-VOLLYBALL-CY FA	\$ 200.00
07/06/2017	DISCOUNT SCHOOL SUPPLY	429711PK81124000	6329	MOTHERG NURSERY RHYME WO	\$ 377.94
07/06/2017	DISCOUNT SCHOOL SUPPLY	429711PK81124000	6329	BIGREAD FAVORITE PRESCHO	\$ 467.94
07/06/2017	DISCOUNT SCHOOL SUPPLY	429711PK81124000	6329	INDY2 INDESTRUCTIBLE NURS	\$ 185.94
07/06/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 820.00
07/06/2017	ENTERPRISE RENT A CAR	199736SP00199C01	6412	SMALL SUV RENTAL IN BIRMI	\$ 446.56
07/06/2017	ENTERPRISE RENT A CAR	199736SP00199C01	6412	VAN RENTAL IN BIRMINGHAM	\$ 458.70
07/06/2017	ENTERPRISE RENT A CAR	1997360000122038	6412	PREMIUM SUV FOR SKILLS NA	\$ 707.97
07/06/2017	ENTERPRISE RENT A CAR	1997360000322038	6412	STEPHEN GREEN	\$ 781.12
07/06/2017	ENTERPRISE RENT A CAR	1997360000122038	6412	BART TAYLOR	\$ 707.97
07/06/2017	ENTERPRISE RENT A CAR	1997360000322038	6412	RENTAL FOR SKILLSUSA NATI	\$ 773.83
07/06/2017	ENTERPRISE RENT A CAR	199736YB00199C01	6412	LARGE SUV RENTAL FOR ILPC	\$ 297.00
07/06/2017	ENTERPRISE RENT A CAR	2407350093299000	6411	CAR RENTAL	\$ 260.00
07/06/2017	ENTERPRISE RENT A CAR	2407350093299000	6411	CAR RENTAL	\$ 260.00
07/06/2017	ENTERPRISE RENT A CAR	199713SI20231033	6411	82SSFS OAKWOOD INTERMEDI	\$ 208.00
07/06/2017	ENTERPRISE RENT A CAR	2117130010224000	6411	82SX1R COLLEGE HILL ELEME	\$ 208.00
07/06/2017	ENTERPRISE RENT A CAR	199713SI20131033	6411	82SVVX CYPRESS GROVE INTE	\$ 208.00
07/06/2017	ENTERPRISE RENT A CAR	199713SI04231033	6411	82SWZS A&M CONSOLIDATED M	\$ 207.48
07/06/2017	ENTERPRISE RENT A CAR	199713SI00331033	6411	82SMWQ COLLEGE STATION H	\$ 207.48
07/06/2017	ENTERPRISE RENT A CAR	199713SI00131033	6411	82S46Z A&M CONSOLIDATED	\$ 208.00
07/06/2017	ENTERPRISE RENT A CAR	199713SI04131033	6411	82SKNQ COLLEGE STATION M	\$ 207.48
07/06/2017	ENTERPRISE RENT A CAR	199736BD00399C03	6411	MINIVAN RENTAL FOR ERIC E	\$ 52.00
07/06/2017	ENTERPRISE RENT A CAR	1997130010425033	6411	STANDARD VEHICLE RENTAL F	\$ 74.00
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE WORD CARDS LEVEL 5,	\$ 97.30
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	MAGNET BOARD AND LETTERS,	\$ 372.60
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 3 WORKBOOK 3/	\$ 324.70
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE WORD CARDS LEVEL 4,	\$ 243.25
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 5 READER 3/E,	\$ 80.10
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVE 1 READER 3/E,	\$ 614.10
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LARGE 1-5 PHONO CAR	\$ 242.20
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SOUND CIRCLES AND SYLLABL	\$ 207.90
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 2 READER 3/E,	\$ 854.40
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 1 WORKBOOK 3/	\$ 439.30

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07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE WORD CARDS LEVEL 3,	\$ 97.30
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 2 WORKBOOK 3/	\$ 611.20
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 5 WORKBOOK 3/	\$ 57.30
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 4 WORKBOOK 3/	\$ 382.00
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 3 READER 3/E,	\$ 453.90
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE LEVEL 4 READER 3/E,	\$ 534.00
07/06/2017	EPS/SCHOOL SPECIALTY	199711DX99911031	6399	SPIRE WORD CARDS LEVEL 2,	\$ 97.30
07/06/2017	EQUIPMENT DEPOT LTD	1997340092299062	6319	OIL DRUM MAINTENANCE FOR	\$ 141.51
07/06/2017	EMILY FEAGAN	1997230004299042	6499	AUSTIN6/13/17 MEALS	\$ 102.81
07/06/2017	FITNESS FINDERS	19971100104110SV	6399	24" SILVER CHAINS	\$ 165.00
07/06/2017	FITNESS FINDERS	19971100104110SV	6399	24" COLORED CHAINS,	\$ 265.00
07/06/2017	FITNESS FINDERS	19971100104110SV	6399	130-225 LANYARDS W/LOCKS,	\$ 105.00
07/06/2017	FITNESS FINDERS	19971100104110SV	6399	JUMPING JACK/JILL, 250/PK	\$ 26.95
07/06/2017	FITNESS FINDERS	19971100104110SV	6399	148-250 SNEAKER, 250/PK	\$ 26.95
07/06/2017	FITNESS FINDERS	19971100104110SV	6399	115-325 FIT FEAT, 250/PK	\$ 79.00
07/06/2017	FITNESS FINDERS	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 48.63
07/06/2017	FITNESS FINDERS	19971100104110SV	6399	147-250 RUNNER, 250/PK	\$ 26.95
07/06/2017	JUDITH M FOSTER	2407000000300000	5751	MEALS D. FOSTER	\$ 41.95
07/06/2017	FREY SCIENTIFIC	199711SC04211042	6399	9-597789-646 3.5" X 4" S	\$ 339.69
07/06/2017	FREY SCIENTIFIC	199711SC04211042	6399	9-15 70806-640 HEALTH GIA	\$ 55.93
07/06/2017	FREY SCIENTIFIC	199711SC04211042	6399	SHIPPING	\$ 73.33
07/06/2017	FREY SCIENTIFIC	199711SC04211042	6399	9-1477658-640 27" X 36" V	\$ 143.15
07/06/2017	FREY SCIENTIFIC	199711SC04211042	6399	9-1464656-640 HEALTH GIAN	\$ 31.96
07/06/2017	FREY SCIENTIFIC	199711SC04211042	6399	9-1514630-640 ALCOHOL WIP	\$ 5.69
07/06/2017	FREY SCIENTIFIC	199711SC04211042	6399	9-596589-640 3.5" X 4" SI	\$ 34.69
07/06/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 117.70
07/06/2017	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 721.00
07/06/2017	GLAZIER FOODS CORP	2427350093299000	6341	INVOICE# 178719716	\$ 2,781.39
07/06/2017	GLAZIER FOODS CORP	2427350093299000	6342	INVOICE# 178719716	\$ 216.57
07/06/2017	GOPHER SPORT	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 98.35
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC20-043 JUGGLING SCARFS	\$ 12.87
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC71-790 SCREAMIN SOFTCOR	\$ 108.96
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC71-78 3.5" RAINBOW LOW	\$ 48.19
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC93-140 SET OF GYM TAPE	\$ 40.32
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC93-100 PLASTIC SMART CO	\$ 36.28
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC66-622 BALL NEEDLES	\$ 7.22
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC77-861 2" WHITE TAPE	\$ 7.22
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC77-863 2" BLACK TAPE	\$ 7.22

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07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC93-069 6" HW VINYL CONE	\$ 80.63
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC66-541 ACME THUNDERER 6	\$ 27.45
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC58-250 RAINBOW STURTEE	\$ 112.19
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC01-124 RAINBOW RUBBER R	\$ 80.67
07/06/2017	GOPHER SPORT	19971100104110SV	6399	GC66-611 ACME THUNDERER T	\$ 9.28
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6399	#33 SE SUP STANFORD	\$ 71.59
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6499	#16 SE FOOD MARTIN	\$ 95.05
07/06/2017	HEB GROCERY COMPANY	7137610089799000	6399	#06 SDC SERICANO	\$ 402.18
07/06/2017	HEB GROCERY COMPANY	1997230000226002	6499	#27 CVHS FOOD RATH	\$ 25.46
07/06/2017	HEB GROCERY COMPANY	7137610089799000	6399	#06 SDC SUP GARDNER	\$ 44.97
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6499	#25 SE FOOD STANFORD	\$ 55.83
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6499	#31 SE FOOD ANZ	\$ 221.41
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6399	#28 SE SUP MATOUS	\$ 20.83
07/06/2017	HEB GROCERY COMPANY	2407350093299000	6399	RETIREMENT PARTY	\$ 78.92
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6499	#32 SE FOOD SACA	\$ 158.80
07/06/2017	HEB GROCERY COMPANY	205861OF101240EH	6499	#05 EHS SNACKS WEST	\$ 151.63
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6499	#21 SE ANDERSON	\$ 22.77
07/06/2017	HEB GROCERY COMPANY	2407350093299000	6341	CATERING	\$ 184.05
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6399	#23 SE SUP ROMERO	\$ 36.34
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6499	#02 SE FOOD DEFIORÉ	\$ 32.31
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6499	#17 SE FOOD SACA	\$ 226.27
07/06/2017	HEB GROCERY COMPANY	240735VS93299000	6343	SODA DRINKS	\$ 161.46
07/06/2017	HEB GROCERY COMPANY	1997340092223031	6319	#03 TR SUPP KUBICHEK	\$ 234.87
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6499	#22 SE FOOD ANZ	\$ 199.63
07/06/2017	HEB GROCERY COMPANY	7137610089799000	6399	#06 SDC SUP SERICANO	\$ 62.24
07/06/2017	HEB GROCERY COMPANY	199713PK81199032	6499	#01 HSTPK FOOD DILLON	\$ 60.40
07/06/2017	HEB GROCERY COMPANY	199711EL69911021	6399	#24 SE SUP SCHWERTNER	\$ 36.99
07/06/2017	HERO K12 LLC	1997110004211042	6399	ANNUAL RENEWAL	\$ 5,621.00
07/06/2017	HERO K12 LLC	1997110004211042	6399	HERO BACK TO SCHOOL TRAIN	\$ 525.00
07/06/2017	HOME DEPOT CREDIT SERVICES	7147610089599000	6399	#17 KK SUP BIANCA	\$ 43.92
07/06/2017	HOME DEPOT CREDIT SERVICES	199711EL69911021	6399	#05 SE SUP WEIR	\$ 163.76
07/06/2017	JASONS DELI	1997230004299042	6499	WORKING LUNCHES - INTERVI	\$ 58.61
07/06/2017	AMY KENNEDY	2407000000300000	5751	MEALS HAYDEN SINKULE	\$ 51.20
07/06/2017	KESCO SUPPLY INC	2407350010799000	6319	TRAULSEN SER-2735-00 GAS	\$ 162.00
07/06/2017	KESCO SUPPLY INC	2407350004199000	6319	TRAULSEN SER-2735-00 GAS	\$ 598.48
07/06/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	WIPER BLADES, GEAR BOX FO	\$ 988.96
07/06/2017	LEANDER ISD ATHLETICS	199736GV00191AAA	6412.FEE	ENTRY-AMC-VOLLEYBALL-LEAN	\$ 475.00
07/06/2017	LISLE VIOLIN SHOP	199736OR00399C03	6397	JS900 CELLO 4/4	\$ 3,994.00

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07/06/2017	MHSC ENERGY MANAGEMENT LLC	69138100922990A8	6629	PARKING LOT LIGHTS FOR TR	\$ 23,991.30
07/06/2017	MHSC ENERGY MANAGEMENT LLC	69138100922990A8	6629	ADDITIONAL PARKING LOT LI	\$ 648.00
07/06/2017	MONOGRAMS & MORE	199736GV04291AAA	6399	ADIDAS PURE BOOST MAROON	\$ 300.00
07/06/2017	MONOGRAMS & MORE	199736GV04291AAA	6399	AUGUSTA 556	\$ 72.00
07/06/2017	MONOGRAMS & MORE	199736GV04291AAA	6399	LST304 SHORT	\$ 900.00
07/06/2017	MONOGRAMS & MORE	199736GV04291AAA	6399	AUGUSTA 556 JERSEY	\$ 1,368.00
07/06/2017	MONOGRAMS & MORE	199736TN00391AAA	6399	ADIDAS UTILITY SHORTS BL	\$ 1,538.05
07/06/2017	MONOGRAMS & MORE	199736TN00391AAA	6399	ADIDAS I/4 ZIP PURPLE	\$ 46.14
07/06/2017	MONOGRAMS & MORE	199736TN00391AAA	6399	ADIDAS CLIMALITE CHOICE J	\$ 46.14
07/06/2017	MONOGRAMS & MORE	199736TN00391AAA	6399	ADIDAS PANTS	\$ 35.89
07/06/2017	MONOGRAMS & MORE	199736TN00391AAA	6399	ADIDAS 407F FULL ZIP	\$ 46.14
07/06/2017	MONOGRAMS & MORE	199736TN00391AAA	6399	ADIDAS PANTS BLACK	\$ 106.64
07/06/2017	MONOGRAMS & MORE	199736GR04191AAA	6397	000913 XC T	\$ 576.00
07/06/2017	NAPA AUTO PARTS	1997340092299062	6319	WIPER BLADES FOR S6&7 AND	\$ 75.16
07/06/2017	OFFICE DEPOT INC	2407350093299000	6399	OFFICE SUPPLIES	\$ 27.43
07/06/2017	PEOPLEADMIN INC	1997410074399043	6398	EVALUATION /PERFORM SYSTE	\$ 22,575.00
07/06/2017	PEOPLEADMIN INC	1997410074399043	6398	PERFORM DISTRICT	\$ 1,575.00
07/06/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 962,293.00
07/06/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	\$ 2,025,074.00
07/06/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM104990A8	6629	PER GMP: CONSTRUCTION OF	\$ 17,023.00
07/06/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM202990B8	6629	RENOVATIONS FOR CYPRESS G	\$ 182,311.00
07/06/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B8	6629	RENOVATIONS FOR OAKWOOD I	\$ 101,948.00
07/06/2017	PIZZA HUT	2407350020299000	6341	INVOICE# 170972,	\$ 500.40
07/06/2017	PIZZA HUT	2407350000399000	6341	INVOICE# 170972,	\$ 278.00
07/06/2017	PIZZA HUT	2407350010799000	6341	INVOICE# 170972,	\$ 69.50
07/06/2017	PIZZA HUT	2407350004199000	6341	INVOICE# 170995	\$ 83.40
07/06/2017	PLANK ROAD PUBLISHING INC	19971100110110GP	6399	MK8-SA28 PRINT MAGAZINES	\$ 109.95
07/06/2017	PLANK ROAD PUBLISHING INC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.50
07/06/2017	KAYLA POE	1997130000122038	6411	AUSTIN6/23MEALS&MILES	\$ 24.11
07/06/2017	KAYLA POE	1997130000122038	6411	AUSTIN6/23MILES&MEALS	\$ 115.08
07/06/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	XTRA-STRONG MECHANICAL PE	\$ 513.00
07/06/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	BICMPLWP241 XTRA-STRONG M	\$ 256.50
07/06/2017	POLLOCK PAPER DISTRIBUTORS	1997510092399063	6399	UNV20994 SLANT RING ECONO	\$ 15.98
07/06/2017	POLLOCK PAPER DISTRIBUTORS	1997510092399063	6399	SAU21605 RECYCLED PLASTIC	\$ 4.44
07/06/2017	POLLOCK PAPER DISTRIBUTORS	1997510092399063	6399	SAU21606 RECYCLED PLASTIC	\$ 5.87
07/06/2017	POLLOCK PAPER DISTRIBUTORS	1997510092399063	6399	UNV20995 SLANT RING ECONO	\$ 7.99
07/06/2017	POLLOCK PAPER DISTRIBUTORS	1997510092399063	6399	AVE23079 WRITE & ERASE BI	\$ 18.84
07/06/2017	SABRINA JOYCE POMALES	1997230004299042	6499	AUSTIN6/13/17 MEALS	\$ 77.22

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07/06/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.15
07/06/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ITEM: 160016BLN	\$ 44.99
07/06/2017	REALLY GOOD STUFF INC	19971100110110GP	6399	ITEM: 160016PIN	\$ 85.93
07/06/2017	SCARMARDO PRODUCE COMPANY INC	2427350093299000	6341	INVOICE# 187335	\$ 203.32
07/06/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	CREDIT	\$ (160.60)
07/06/2017	SCARMARDO PRODUCE COMPANY INC	2407350010499000	6341	CREDIT	\$ (22.50)
07/06/2017	JEFFERY W SCHAFFER	1997130000122038	6411	SAN A.6/18MEALS&MILES	\$ 173.98
07/06/2017	JEFFERY W SCHAFFER	1997130000122038	6411	SAN A.6/18MILES&MEALS	\$ 166.92
07/06/2017	SCHOOL SPECIALTY INC	4617110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
07/06/2017	SCHOOL SPECIALTY INC	4617110011011000	6399	ITEM: 9-1399122-030	\$ 12.54
07/06/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7783933645	\$ 172.32
07/06/2017	SPARKLETT/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 74.15
07/06/2017	SPRINT CORPORATION	1997510092399063	6256	PUR PHONES JUN 2017	\$ 85.40
07/06/2017	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
07/06/2017	SPRINT CORPORATION	1997510092699066	6299	GROUNDS GPS	\$ 310.00
07/06/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997410074899048	6299	HEPB MANGAN 1439548	\$ 45.00
07/06/2017	STARFALL EDUCATION FOUNDATION	199711E7107110ET	6396	ONE YEAR SCHOOL MEMBERSHI	\$ 270.00
07/06/2017	HAOYING SUN	2407000004200000	5751	CN REF - B. CHEN	\$ 7.40
07/06/2017	HAOYING SUN	2407000010700000	5751	CN REF - J. CHEN	\$ 36.90
07/06/2017	BART TAYLOR	1997360000122038	6412	BURNETT6/11 MEALS	\$ 42.00
07/06/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	\$ 9,610.31
07/06/2017	TEXAS LETTER JACKETS	199736SB00391AAA	6497	LETTER JACKETS SOFTBALL C	\$ 378.00
07/06/2017	TEXAS LETTER JACKETS	199736SO00391AAA	6399	SOCCER PATCHES	\$ 190.00
07/06/2017	TEXAS LETTER JACKETS	199736GR00391AAA	6497	LETTER JACKETS BOYS TRACK	\$ 294.00
07/06/2017	TEXAS ROADHOUSE HOLDINGS LLC	4617130010199000	6499	FOOD FOR TEACHER PLANNING	\$ 50.00
07/06/2017	THORN MUSIC INC	199711BD04111041	6299	RUNNING PO FOR REPAIRS ON	\$ 462.69
07/06/2017	THORN MUSIC INC	691581BD203990B3	6397	TAMBOURINE, 10" DOUBLE RO	\$ 86.00
07/06/2017	THORN MUSIC INC	691581BD203990B3	6397	TUBA 3/4,3 VALVE WITH CAS	\$ 29,560.00
07/06/2017	THORN MUSIC INC	691581BD203990B3	6397	YAMAHA, B-FLAT CLARINET-	\$ 1,698.00
07/06/2017	TIME FOR KIDS	4617110010511G00	6399	SUBSCRIPTIONS FOR 3RD & 4	\$ 1,352.78
07/06/2017	TOMBALL HIGH SCHOOL	199736GV00191AAA	6412.FEE	ENTRY-AMC-GV-TOMBALL - 8/	\$ 600.00
07/06/2017	TRACTOR SUPPLY CO #6035301200110706	1997110000122038	6399	#463 CTAMC TEMPLETON	\$ 147.88
07/06/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092599065	6319	#448 FAC SUP NASH	\$ 44.95
07/06/2017	TRUST & AGENCY COUGAR ATHLETICS	199736GV00191AAA	6412.FEE	ENTRY-AMC-VOLLEYBALL-CSHS	\$ 600.00
07/06/2017	U-HAUL STORAGE	20585100811240EH	6269	JUNE 2017 #2420 UHAUL EHS	\$ 194.95
07/06/2017	US MATH RECOVERY COUNCIL	1997110011024033	6399	CARDS, TREASURE HUNT, FUL	\$ 82.40
07/06/2017	US MATH RECOVERY COUNCIL	1997110011024033	6399	CARDS, BLANK BLUE & WHITE	\$ 30.80
07/06/2017	US MATH RECOVERY COUNCIL	1997110011024033	6399	NUMERAL ROLLS, 10 PACK	\$ 256.50

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07/06/2017	US MATH RECOVERY COUNCIL	1997110011024033	6399	ESTIMATED SHIPPING/HANDLI	\$ 41.93
07/06/2017	US MATH RECOVERY COUNCIL	1997110011024033	6399	CARDS, QUICK DRAW, FULL S	\$ 49.60
07/06/2017	VERNIER SOFTWARE & TECHNOLOGY LLC	461711SC00311000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.23
07/06/2017	VERNIER SOFTWARE & TECHNOLOGY LLC	461711SC00311000	6399	VERNIER LABQUEST	\$ 1,974.00
07/06/2017	VOYAGER SOPRIS LEARNING	199711DX99911031	6399	PASSPORT READING JOURNEYS	\$ 4,485.00
07/06/2017	VOYAGER SOPRIS LEARNING	199711DX99911031	6399	SHIPPING	\$ 448.50
07/06/2017	WIESER EDUCATIONAL INC	2247110099923000	6329	PACEMAKER GEOMETRY CLASS	\$ 1,124.00
07/06/2017	WIESER EDUCATIONAL INC	2247110099923000	6329	SHIPPING	\$ 369.40
07/06/2017	WIESER EDUCATIONAL INC	2247110099923000	6329	DIFFERENTIATED INSTRUCTIO	\$ 51.98
07/06/2017	WIESER EDUCATIONAL INC	2247110099923000	6329	LIFE SKILLS MATH SERIES (	\$ 270.00
07/06/2017	WIESER EDUCATIONAL INC	2247110099923000	6329	PACEMAKER ALGEBRA 1 CLASS	\$ 1,124.00
07/06/2017	WIESER EDUCATIONAL INC	2247110099923000	6329	PACEMAKER BASIC MATHEMATI	\$ 1,124.00
07/10/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
07/10/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 78.32
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0170 CCL	\$ 78.32
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 55.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 260.35
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0172 CCL	\$ 125.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 39.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 400.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 78.32
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 282.50
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 132.50
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.52
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00

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07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
07/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
07/10/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 3,644.00
07/10/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
07/10/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,379.00
07/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ -
07/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 18,401.50
07/10/2017	DAVID PEAKE	1997	2159	DED:0195 CHAPTER 13	\$ 235.00
07/10/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 229.01
07/10/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ -
07/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ -
07/10/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 278,495.51
07/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 87,001.22
07/10/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
07/10/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
07/10/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 5.90
07/10/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,216.30
07/10/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 1,200.12
07/10/2017	TGSLC	1997	2159	DED:0327 TG	\$ 130.04
07/10/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
07/10/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 163.80
07/10/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
07/10/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
07/10/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 255.49
07/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
07/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
07/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
07/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 195.06
07/10/2017	DEWAYNE PATRICK DEWBERRY	1997410074499044	6499	CHILD SUPPORT OVERPMT	\$ 54.25
07/11/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 5.00
07/11/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 14.37
07/11/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 662.80
07/11/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 1,371.86
07/13/2017	A+ GLASS & MIRROR	1997510092599065	6249	REPAIR CAFT WINDOW	\$ 590.61
07/13/2017	A+ GLASS & MIRROR	1997510092599065	6249	REPLACE WINDOW GLASS AT C	\$ 1,592.05
07/13/2017	A-1 PUMP INC	1997340092299062	6319	SERVICE ON FUEL PUMPS	\$ 81.50
07/13/2017	ACADEMY LTD	7137610089799000	6399	SUPPLIES FOR SDC	\$ 32.87

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07/13/2017	ADVANCED GRAPHICS	1997110004211042	6399	2400CY VARIQUEST CYAN INK	\$ 156.54
07/13/2017	ADVANCED GRAPHICS	1997110004211042	6399	2400MG VARIQUEST MAGENTA	\$ 156.54
07/13/2017	ADVANCED GRAPHICS	1997110004211042	6399	24100HDMCP HEAVY DUTY MA	\$ 352.45
07/13/2017	ADVANCED GRAPHICS	1997110004211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 41.10
07/13/2017	ADVANCED GRAPHICS	1997110004211042	6399	2400YE VARIQUEST YELLOW I	\$ 156.54
07/13/2017	ALL AMERICAN STONE & TURF	1997510092699066	6319	TOP SOIL FOR PLAYGROUNDS	\$ 996.00
07/13/2017	ALL AMERICAN STONE & TURF	1997510092699066	6319	TOP SOIL USED AT SWV	\$ 249.00
07/13/2017	ALPHAGRAPHICS	1997230000199001	6399	HALL PASSES FOR 2017-2018	\$ 1,607.20
07/13/2017	ALPHAGRAPHICS	1997230000199001	6399	ADMIT FORMS, QTY OF 7500	\$ 470.40
07/13/2017	AMAZON COM LLC	1997110000122038	6399	CONSTRUCTION PAPER	\$ 10.34
07/13/2017	AMAZON COM LLC	1997110000122038	6399	STAPLER	\$ 68.16
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PARCHMENT PAPER	\$ 131.97
07/13/2017	AMAZON COM LLC	1997110000322038	6399	RUSSIAN PIPING TIPS	\$ 10.99
07/13/2017	AMAZON COM LLC	1997110000322038	6399	SHEET PAN 18"	\$ 70.00
07/13/2017	AMAZON COM LLC	1997230000199001	6399	GOLD MEDAL PARTY GAME PRI	\$ 5.80
07/13/2017	AMAZON COM LLC	7137610089799000	6399	MEGA LEI ASSORTMENT 50 CO	\$ 77.40
07/13/2017	AMAZON COM LLC	1997110000322038	6397	DEHYDRATOR TRAY	\$ 479.00
07/13/2017	AMAZON COM LLC	1997110000322038	6399	EDIBLE LEAVES	\$ 33.70
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PASTRY GOLD DUST	\$ 37.49
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PLASTIC PALLET WRAP	\$ 75.99
07/13/2017	AMAZON COM LLC	1997110000322038	6399	TOTAL PACK	\$ 29.98
07/13/2017	AMAZON COM LLC	1997110000322038	6399	WIRELESS CONTROLLER	\$ 117.00
07/13/2017	AMAZON COM LLC	1997110000122038	6399	CARRY CASE	\$ 7.99
07/13/2017	AMAZON COM LLC	1997110000322038	6399	4 OZ PAN WITH MOLDS	\$ 110.99
07/13/2017	AMAZON COM LLC	1997110000322038	6399	MUFFIN PAN	\$ 115.01
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PASTRY RINGS	\$ 18.45
07/13/2017	AMAZON COM LLC	1997110000322038	6399	MEAT PROBE	\$ 59.90
07/13/2017	AMAZON COM LLC	7137610089799000	6399	4-PACK SWIMLINE INFLATABL	\$ 43.98
07/13/2017	AMAZON COM LLC	7137610089799000	6399	SHIPPING AND HANDLING	\$ 5.97
07/13/2017	AMAZON COM LLC	1997110000122038	6399	FOOD PROCESSOR	\$ 158.00
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PRINCE BREAD PAN	\$ 55.60
07/13/2017	AMAZON COM LLC	1997110000322038	6399	VITAMIX	\$ 439.00
07/13/2017	AMAZON COM LLC	691581IM203990B3	6395	POPCORN MACHINE, AND POPC	\$ 636.48
07/13/2017	AMAZON COM LLC	691581IM203990B3	6399	POPCORN MACHINE, AND POPC	\$ 210.56
07/13/2017	AMAZON COM LLC	1997110000122038	6399	DRAWN TO LIFE	\$ 23.14
07/13/2017	AMAZON COM LLC	1997110000122038	6399	ELMER'S GLUE	\$ 33.22
07/13/2017	AMAZON COM LLC	1997110000122038	6399	ERASERS	\$ 12.85
07/13/2017	AMAZON COM LLC	1997110000122038	6399	HANGERS	\$ 22.45

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07/13/2017	AMAZON COM LLC	1997110000122038	6399	HTC CONTROLLER	\$ 129.99
07/13/2017	AMAZON COM LLC	1997110000122038	6399	MS SURFACE PRO	\$ 1,539.50
07/13/2017	AMAZON COM LLC	1997110000322038	6399	NINTENDO SWITCH JOY-CON	\$ 22.89
07/13/2017	AMAZON COM LLC	1997110000322038	6399	OASIS LUSTRE DUST	\$ 11.02
07/13/2017	AMAZON COM LLC	1997110000322038	6399	RECTANGLE TART RING	\$ 44.85
07/13/2017	AMAZON COM LLC	1997110000322038	6399	REYNOLDS FOOD WRAP	\$ 33.21
07/13/2017	AMAZON COM LLC	1997230000199001	6329	HACKING LEADERSHIP BY JOE	\$ 71.95
07/13/2017	AMAZON COM LLC	1997230000199001	6399	MASK, WALL ART AND MAROON	\$ 52.99
07/13/2017	AMAZON COM LLC	7137610089799000	6399	ART PAINT TRAY	\$ 24.45
07/13/2017	AMAZON COM LLC	1997110000122038	6399	EXTERNAL HARD DRIVE	\$ 79.00
07/13/2017	AMAZON COM LLC	1997110000122038	6399	WIDE RULED SPIRALS	\$ 27.40
07/13/2017	AMAZON COM LLC	1997110000322038	6397	SCALE	\$ 79.96
07/13/2017	AMAZON COM LLC	1997110000322038	6399	24 MINI DISCS PAVONI ORAN	\$ 12.90
07/13/2017	AMAZON COM LLC	1997110000322038	6399	CAKE COLLAR	\$ 8.99
07/13/2017	AMAZON COM LLC	1997110000322038	6399	DELI FOOD STORAGE 240 CT	\$ 42.95
07/13/2017	AMAZON COM LLC	1997110000322038	6399	GOLD LEAF SHEETS	\$ 41.20
07/13/2017	AMAZON COM LLC	1997110000322038	6399	XBOX USB CABLE	\$ 12.99
07/13/2017	AMAZON COM LLC	1997110000322038	6399	ACETATE SHEETS	\$ 107.60
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PORTABLE BUTANE STOVE	\$ 319.96
07/13/2017	AMAZON COM LLC	1997110000322038	6399	XBOX CONSOLE	\$ 296.00
07/13/2017	AMAZON COM LLC	1997110000322038	6399	FILM WRAPPER	\$ 139.36
07/13/2017	AMAZON COM LLC	1997110000322038	6399	FLEXIPAN	\$ 220.76
07/13/2017	AMAZON COM LLC	1997110000322038	6399	GLUCOSE SYRUP	\$ 30.04
07/13/2017	AMAZON COM LLC	1997110000322038	6399	HARD DISK DRIVE	\$ 839.98
07/13/2017	AMAZON COM LLC	1997110000322038	6399	HTC VIVE	\$ 799.00
07/13/2017	AMAZON COM LLC	1997110000322038	6399	MS XBOX CONTROLLER	\$ 141.00
07/13/2017	AMAZON COM LLC	1997110000122038	6399	MORE SPIRALS	\$ 59.94
07/13/2017	AMAZON COM LLC	1997110000122038	6399	USA STRONG CABLE TIES	\$ 16.67
07/13/2017	AMAZON COM LLC	1997230000199001	6399	AVERY LABELS 5165	\$ 87.16
07/13/2017	AMAZON COM LLC	7137610089799000	6399	WATER BOMB SPLASH BALLS F	\$ 31.96
07/13/2017	AMAZON COM LLC	1997110000122038	6399	NINTENDO SWITCH WITH GRAY	\$ 399.88
07/13/2017	AMAZON COM LLC	1997110000322038	6399	ZETTAGUARD	\$ 41.99
07/13/2017	AMAZON COM LLC	1997230000199001	6399	CREPE PAPER, PING PONG BA	\$ 93.06
07/13/2017	AMAZON COM LLC	1997410074499044	6399	ACME UNITED 12" CLEAR MAG	\$ 6.76
07/13/2017	AMAZON COM LLC	1997410074499044	6399	TOPS THE LEGAL PAD LEGAL	\$ 15.44
07/13/2017	AMAZON COM LLC	1997110000122038	6399	YOU CAN DRAW	\$ 12.74
07/13/2017	AMAZON COM LLC	1997110000322038	6399	IMMERSION BLENDER	\$ 339.00
07/13/2017	AMAZON COM LLC	1997110000122038	6399	MEMORY CARD	\$ 149.99

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07/13/2017	AMAZON COM LLC	1997110000322038	6399	ALUMINUM BAKING SHEETS	\$ 178.44
07/13/2017	AMAZON COM LLC	1997110000322038	6399	BREADTOPIA TOOL	\$ 9.85
07/13/2017	AMAZON COM LLC	1997110000322038	6399	FRENCH BREAD PAN	\$ 155.88
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PLASTIC FOOD STORAGE	\$ 13.99
07/13/2017	AMAZON COM LLC	1997110000322038	6399	TART RING	\$ 87.95
07/13/2017	AMAZON COM LLC	1997310000199001	6399	MOSISO LYCRA LAPTOP SLEEV	\$ 149.90
07/13/2017	AMAZON COM LLC	1997410074499044	6399	EPSON T200120 DURABRITE U	\$ 95.76
07/13/2017	AMAZON COM LLC	1997510092699066	6319	SPRAY GUN	\$ 80.06
07/13/2017	AMAZON COM LLC	1997110000122038	6399	CUTTER	\$ 6.49
07/13/2017	AMAZON COM LLC	1997110000122038	6399	PROJECTOR SCREEN	\$ 64.49
07/13/2017	AMAZON COM LLC	1997110000322038	6399	LUG WRENCH	\$ 12.83
07/13/2017	AMAZON COM LLC	1997230000199001	6329	LEAD LIKE A PIRATE BY SH	\$ 112.30
07/13/2017	AMAZON COM LLC	1997110000322038	6399	MESH SIEVES	\$ 70.68
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PDP CHARGING SYSTEM	\$ 59.98
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PLAYSTATION CONSOLE	\$ 399.00
07/13/2017	AMAZON COM LLC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 27.65
07/13/2017	AMAZON COM LLC	199721S481199021	6329	LEADERSHIP TOOLS FOR SCHO	\$ 19.97
07/13/2017	AMAZON COM LLC	1997110000122038	6399	COLORED PENCILS	\$ 48.50
07/13/2017	AMAZON COM LLC	1997110000122038	6399	SKETCH PADS	\$ 80.53
07/13/2017	AMAZON COM LLC	1997110000322038	6399	NINTENDO JOY CON	\$ 66.00
07/13/2017	AMAZON COM LLC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.90
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PASTRY BRUSH	\$ 9.67
07/13/2017	AMAZON COM LLC	1997110000322038	6399	HONBAY 3PCS TWEEZER	\$ 6.69
07/13/2017	AMAZON COM LLC	7137610089799000	6399	24 PACK OF PARTY STREAMER	\$ 30.86
07/13/2017	AMAZON COM LLC	1997110000122038	6399	SPIRALS	\$ 29.55
07/13/2017	AMAZON COM LLC	1997110000322038	6399	PLAYSTATION CHARGER	\$ 31.18
07/13/2017	AMAZON COM LLC	1997230000199001	6329	WHAT GREAT PRINCIPALS DO	\$ 142.25
07/13/2017	AMAZON COM LLC	1997110000322038	6399	REUSABLE FOOD STORAGE	\$ 21.74
07/13/2017	AMAZON COM LLC	1997110000322038	6399	SYNOLOGY DISK STATION	\$ 599.00
07/13/2017	AMAZON COM LLC	691581IM203990B3	6395	CLEAR STORAGE BINS TO MOV	\$ 549.12
07/13/2017	AMAZON COM LLC	1997110000122038	6399	CABLE TIE	\$ 17.88
07/13/2017	AMAZON COM LLC	1997110000122038	6399	MS COVER	\$ 86.99
07/13/2017	AMAZON COM LLC	1997110000322038	6399	TIRE CHANGING RAMP	\$ 24.08
07/13/2017	AMAZON COM LLC	199711EH00111001	6329	BOOKS FOR ENGLISH CLASSES	\$ 482.34
07/13/2017	AMAZON COM LLC	1997110000322038	6399	ACETATE SHEETS 100/CS	\$ 66.78
07/13/2017	AMAZON COM LLC	1997110000322038	6399	BAKING MAT	\$ 68.84
07/13/2017	AMAZON COM LLC	1997110000322038	6399	TEMPERED GLASS SCREEN	\$ 7.99
07/13/2017	AMAZON COM LLC	1997410074499044	6399	SHARP ELECTRONIC CALCULAT	\$ 8.50

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07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA VENTRILOQUI	\$ 92.95
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA SUPPLIES, E	\$ 272.50
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA SUPPLIES, E	\$ 89.98
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA VENTRILOQUI	\$ 54.48
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA SUPPLIES, E	\$ 291.00
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA VENTRILOQUI	\$ 64.20
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA VENTRILOQUI	\$ 44.92
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA VENTRILOQUI	\$ 1,353.38
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA VENTRILOQUI	\$ 134.95
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA VENTRILOQUI	\$ 269.90
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA VENTRILOQUI	\$ 134.95
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA VENTRILOQUI	\$ 127.35
07/13/2017	AMAZON COM LLC	691581DM203990B3	6399	THEATER/DRAMA VENTRILOQUI	\$ 120.95
07/13/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6247	REPAIR LEAKING PIPE AT OW	\$ 605.00
07/13/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6247	SERVICE WORK TO SPRINKLER	\$ 605.00
07/13/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6249	SPRINKLER AND BACK FLOW I	\$ 3,835.00
07/13/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6249	FIRE EXTINGUISHER SERVICE	\$ 8,862.00
07/13/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6249	KITCHEN FIRE SUPPRESSION	\$ 4,783.00
07/13/2017	AMERICAN TIRE DISTRIBUTORS INC	1997510092599065	6319	REEL MOWER	\$ 184.46
07/13/2017	AMERIGAS	1997510092499064	6319	PROPANE FOR CUSTODIAL EQU	\$ 352.74
07/13/2017	STEPHANIE ANDERSON	19971300110990GP	6411	F REIM HOU WORKSHOP	\$ 32.60
07/13/2017	APPLE INC	691381TK748990A9	6397	SMART KEYBOARD FOR 10.5 I	\$ 2,920.00
07/13/2017	APPLE INC	4617110010511000	6397	IPAD WIFI 128GB	\$ 399.00
07/13/2017	APPLE INC	691381TK748990A9	6397	IPAD PRO WIFI (10PACK)	\$ 11,880.00
07/13/2017	APPLE INC	4617110010511000	6397	IPAD WIFI 32GB	\$ 299.00
07/13/2017	APPLE INC	461711S110911000	6399	IPOD TOUCH 16GB	\$ 193.00
07/13/2017	APPLE INC	199711E5105110ET	6397	IPAD WIFI 32GB	\$ 1,196.00
07/13/2017	APPLE INC	691381TK748990A9	6397	IPAD WI-FI 128 GB	\$ 798.00
07/13/2017	AT&T MOBILITY II LLC	20585100811240EH	6256	JUN 2017 EHS WIRELESS	\$ 229.50
07/13/2017	AT&T MOBILITY II LLC	1997510092299062	6256	JUN 2017 TRA PHONES	\$ 405.50
07/13/2017	AT&T MOBILITY II LLC	1997510074899TTK	6256	06/2017 PHONE BILL	\$ 1,154.91
07/13/2017	AT&T MOBILITY II LLC	1997510092499064	6256	JUN 2017 CUS PHONES	\$ 687.23
07/13/2017	AT&T MOBILITY II LLC	1997510092699066	6256	JUN 2017 GR PHONES	\$ 602.38
07/13/2017	AT&T MOBILITY II LLC	1997510092599065	6256	JUN 2017 OPR PHONES	\$ 1,000.46
07/13/2017	AVINEXT	69158100748990TK	6639	HPE 3 PAR 8200-50 TB SSD	\$ 295,454.80
07/13/2017	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 12.00
07/13/2017	AVINEXT	691581TK203990B3	6396	PERFECTION V550	\$ 179.00
07/13/2017	AVINEXT	691581TK203990B3	6396	HP ELITEDISPLAY E222	\$ 1,112.00

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07/13/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	MINI PORTABLE RECORDER	\$ 199.99
07/13/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6399	TRIPOD	\$ 99.95
07/13/2017	DONNA M BAIRRINGTON-SLAUGHTER	19972300110990GP	6411	M REIM AUS IPADPALOOZ	\$ 115.08
07/13/2017	DONNA M BAIRRINGTON-SLAUGHTER	19972300110990GP	6411	REIM REG IPADPALOOZA	\$ 125.00
07/13/2017	BALLARD & TIGHE PUBLISHERS	1997110099925033	6339	1-546-09 IPT 1 ENGLISH FO	\$ 140.00
07/13/2017	BALLARD & TIGHE PUBLISHERS	1997110099925033	6339	1-443-09 IPT II ENGLISH F	\$ 140.00
07/13/2017	BALLARD & TIGHE PUBLISHERS	1997110099925033	6339	1-526-09 IPT 1 ENGLISH FO	\$ 280.00
07/13/2017	BALLARD & TIGHE PUBLISHERS	1997110099925033	6339	ONLIPT-O ONLINE IPT ORAL	\$ 6,076.00
07/13/2017	BALLARD & TIGHE PUBLISHERS	1997110099925033	6339	1-363-9 IPT 1 SPANISH 4TH	\$ 140.00
07/13/2017	BALLARD & TIGHE PUBLISHERS	1997110099925033	6339	1-453-09 IPT II ENGLISH F	\$ 140.00
07/13/2017	BALLARD & TIGHE PUBLISHERS	1997110099925033	6339	SHIPPING AND HANDLING	\$ 63.00
07/13/2017	BARNES & NOBLE INC	199736DM00199C01	6399	VARIOUS SCRIPTS FOR DRAMA	\$ 151.15
07/13/2017	BARNES & NOBLE INC	199711DM00111001	6399	VARIOUS READING MATERIALS	\$ 79.55
07/13/2017	BATTERIES PLUS	1997510092499064	6319	LAMPS USED AT CSHS	\$ 159.60
07/13/2017	BATTERIES PLUS	1997510092599065	6319	CFL LAMPS	\$ 39.95
07/13/2017	BATTERIES PLUS	1997510092599065	6319	ALARM BATTERIES	\$ 143.20
07/13/2017	BATTERIES PLUS	1997510092599065	6319	SCISSOR LIFT BATTERY	\$ 430.00
07/13/2017	BATTERIES PLUS	1997	1311	F32T8/841/ENV FLO10391B,	\$ 2,520.00
07/13/2017	MATTHEW BEAL	1997340092299062	6411	F REIM FRISCO TAPT	\$ 321.75
07/13/2017	SARAH ELIZABETH BIGGS	199713SI00131033	6411	F REIM DALLAS AVID	\$ 110.01
07/13/2017	JEAN BINGAMAN	19971300110990GP	6411	F REIM HOU READ WORKS	\$ 32.60
07/13/2017	BLACK ROCK TECHNOLOGY GROUP	199711M1041110ET	6396	IPAD MINI 4 UNICORN BEETL	\$ 69.00
07/13/2017	BRAINPOP LLC	199711E7107110ET	6399	UNLIMITED SCHOOL ACCESS T	\$ 725.00
07/13/2017	TWIN OAKS LANDFILL - BVSWMA INC	1997510092599065	6255	LANDFILL CHARGES	\$ 106.75
07/13/2017	BRAZOS VALLEY WELDING INC	1997110000122038	6399	REPLACE WELDING HELMETS,	\$ 515.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	SHOES	\$ 79.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	CHARGED WOMENS BANDIT	\$ 156.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	BLACK-MUZUNO LR6 KNEE PAD	\$ 840.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	BLK/GREY CORE CREW SOCKS	\$ 537.75
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	GREY/CHARCOAL PRO FULL ZI	\$ 999.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	670 D MAR/WH WOMEN'S HYPE	\$ 702.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	BLACK WOMEN'S VORTEX SHOR	\$ 997.50
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00191AAA	6399	BLK/CHAR ELITE 9 COVER UP	\$ 1,097.50
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	ACTION +35 DIAMONDTURF W/	\$ 1,980.45
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	CUSTOM GST FOOTBALLS	\$ 2,250.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	BLACK COMPETITION BUMPER	\$ 9,519.30
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	PURPLE C2 BASIC PERFORMA	\$ 95.40
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	HE BK/GY ELITE 9 FIRE 1/2	\$ 960.00

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07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	BLACK NIKE ESSENTIALS VB	\$ 272.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	SUBLIM CUST LOGO WOMENS D	\$ 2,464.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	GREY/BLK WOMENS AIR ZOOM	\$ 1,230.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	CUST LOGO WOMENS DQT AGIL	\$ 85.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	BLK/WHT WOMENS POWER RD B	\$ 357.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	CUST LOGO DQT AGILITY L/S	\$ 85.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	BLK/CHAR ELITE 9 COVER UP	\$ 520.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV00391AAA	6399	CUST WOMENS DIGITAL VAPOR	\$ 85.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6399	652 PINK/WHT WOMENS HYPER	\$ 189.78
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6399	GEL CUMULUS	\$ 79.91
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6399	FULL BUTTON SHIRT	\$ 79.91
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6399	012 BLK/WHT WOMENS DRY TE	\$ 697.43
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6399	GRBT TONAL BLEND LS TEE	\$ 751.62
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6399	010 BLACK NIKE PERFORMANC	\$ 697.43
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6399	012 BLK/WHT WOMENS HYPERA	\$ 1,328.44
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6399	VOLLEYBALL SCOREBOOK	\$ 47.87
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GV04191AAA	6399	BADEN PERFECTION 15-0 RE	\$ 215.75
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	TPCHROME HELMET DECALS	\$ 1,400.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	TPCHROME DLE CUT 2	\$ 130.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	TPCHROME AWARDS DECALS	\$ 416.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00391AAA	6399	001 BLACK GLACIER GRAY M	\$ 150.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00391AAA	6399	500 PURPLE WHITE HUSTLE	\$ 70.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00391AAA	6399	001 UA SHORT BLACK	\$ 104.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00391AAA	6399	090 CARBON HEATHER METALL	\$ 68.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00391AAA	6399	040 GRAPHHITE AIRVENT FLA	\$ 96.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00391AAA	6399	500 PURPLE TRUE GRAY HEAT	\$ 90.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00391AAA	6399	100 WHITE ALUMINUM METALL	\$ 65.90
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00391AAA	6399	001 BLACK WHITE UA QUALIF	\$ 64.00
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	MAWH WOMDNS REVERSIBLE ME	\$ 498.75
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	001 BLACK STEEL STRIPE TE	\$ 50.85
07/13/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GH00191AAA	6399	040 GRAPHITE UA TEAM TAID	\$ 59.85
07/13/2017	BUTLER BUSINESS PRODUCTS LLC	1997	1311	BINDERS, 3 RING, VINYL HA	\$ 186.00
07/13/2017	BUTLER BUSINESS PRODUCTS LLC	1997	1311	STAPLES STANDARD SIZE, RO	\$ 240.00
07/13/2017	C C CREATIONS LTD	199736BW00191AAA	6497	BANNER FOR WRESTLING	\$ 45.00
07/13/2017	C C CREATIONS LTD	2057117810235000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	2057117811124000	6494	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	2057117910824000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	2057117810224000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00

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07/13/2017	C C CREATIONS LTD	2057117910124000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	2057110F10124000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	2057117810524000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	2057117610424000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	2057117710924000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	2057117910424000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	2057117910724000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	2057117810135000	6399	FIELD TRIP SHIRTS. YOUTH	\$ 92.00
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	ODGWT111CHA - CHARCOAL	\$ 89.10
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	ODGWT111DGR - DARK GREEN	\$ 59.40
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	ODGWT111TRN - TRUE NAVY	\$ 59.40
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	A4N3165LTB - WICKING LIGH	\$ 10.70
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	G164000HEA01 - HEATHER NA	\$ 27.15
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	G1G420BLK - BLACK - LARGE	\$ 10.50
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350LSTRO - TRUE ROYAL	\$ 12.15
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	GIG420FGN - FOREST GREEN	\$ 10.50
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350NYE - NEON YELLOW	\$ 22.10
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	G164000HEA12 - HEATHER MI	\$ 27.15
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	G142400BLK- BLACK -SMALL	\$ 12.20
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	GI42000CARR - CARDINAL RE	\$ 10.50
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	GI42400ORG - ORANGE - LAR	\$ 12.20
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350MAR - MAROON - LAR	\$ 11.05
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	A4N3142PIK - WICKNG PINK	\$ 11.60
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350LSTRN - TRUE NAVY	\$ 24.30
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	G142400BLK- BLACK - 2XLAR	\$ 13.95
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	GI42400ROY - ROYAL - LARG	\$ 12.20
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	A4N3142GRA - WICKNG GRAPH	\$ 19.70
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	G164000DHE - DARK HEATHER	\$ 54.30
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350IGR - IRON GREY -	\$ 11.05
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350TPB - TROPICAL BLU	\$ 22.10
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350BLK - BLACK - 2XLA	\$ 12.80
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350LSMAR - MAROON - M	\$ 12.15
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	A4N3142PUR - WICKNG - PUR	\$ 9.85
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	A4N3165GRA - WICKING - GR	\$ 10.70
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	GIG420CHA - CHARCOAL - LA	\$ 10.50
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	A4N3142BLK - MOISTURE WIC	\$ 11.60
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	A4N3142SCL1 - WICKNG SCAR	\$ 9.85
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	A4N3142SYL - SAFETY YELLO	\$ 9.85

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07/13/2017	C C CREATIONS LTD	7137610089799000	6499	G164000HEA08 - HEATHER OR	\$ 18.10
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	A4N3142FOR - WICKNG FORES	\$ 21.45
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350KEG - KELLY GREEN	\$ 11.05
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350FGN - FOREST GREEN	\$ 22.10
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	G164000HPU - HEATHER PURP	\$ 54.30
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	GI42000SPK - SAFETY PINK	\$ 144.25
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350LSBLK - BLACK - SM	\$ 12.15
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350NPI - NEON PINK -	\$ 44.20
07/13/2017	C C CREATIONS LTD	7137610089799000	6499	PAST350LSBLK - BLACK - XL	\$ 12.15
07/13/2017	CALDWELL COUNTRY CHEVROLET LLC	1997530072699TTK	6631	CHEVBROLET 1500 SILVERADO	\$ 29,818.00
07/13/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	DUP PMT CREDIT	\$ (167.02)
07/13/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SUPPLIES	\$ 1,988.10
07/13/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	AC FILTERS	\$ 123.36
07/13/2017	CDW GOVERNMENT LLC	691581TK203990B3	6396	BASIC PTOTECTION PLAN EXT	\$ 969.03
07/13/2017	CDW GOVERNMENT LLC	691581TK203990B3	6397	MAKERBOT REPLICATOR-MP078	\$ 2,200.00
07/13/2017	CDW GOVERNMENT LLC	691581TK203990B3	6396	MAKERBOT PLA FILAMENT (LA	\$ 757.86
07/13/2017	CDW GOVERNMENT LLC	691581TK203990B3	6396	3D PRINTER EXTRUDER - MP0	\$ 180.17
07/13/2017	CENTRAL TEXAS AUTISM CENTER INC	2247130088123000	6411	CAROLINE MERIT, SUMMER IN	\$ 1,250.00
07/13/2017	CENTRAL TEXAS AUTISM CENTER INC	2247130088123000	6411	JAMEE BRICK, SUMMER INSTI	\$ 1,250.00
07/13/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	A/C SWITCHES HI/MID/LO FO	\$ 191.80
07/13/2017	CHRYSLER JEEP DODGE CITY OF MCKINNE	1997340092299062	6631	SHOP TRUCK FOR TRANSPORTA	\$ 45,583.00
07/13/2017	CLARKE DISTRIBUTING CO LLC	199736CT04191AAA	6399	SHIPPING	\$ 45.00
07/13/2017	CLARKE DISTRIBUTING CO LLC	199736CT04191AAA	6399	TE291 BALLPORT 200 DOLLY	\$ 110.50
07/13/2017	CLARKE DISTRIBUTING CO LLC	199736CT04191AAA	6399	TTA3-4 CASE WILSON US OPE	\$ 820.80
07/13/2017	CLARKE DISTRIBUTING CO LLC	199736CT04191AAA	6399	TE7-1 CENTER STRAP VELCRO	\$ 52.50
07/13/2017	CLARKE DISTRIBUTING CO LLC	199736CT04191AAA	6399	TE2-4PT CLARKE NET 3.5 DO	\$ 169.00
07/13/2017	CLAY PIGGY LLC	199711E7107110ET	6396	CLAY PIGGY WEBSITE SUBSCR	\$ 792.00
07/13/2017	COACHES VIDEO LLC	199736BF00191AAA	6399	AP2L1RMXO5D AIR COACH POT	\$ 2,715.00
07/13/2017	COACHES VIDEO LLC	199736BF00191AAA	6399	CV-MPCAM05 AVCHD CAMCORD	\$ 640.00
07/13/2017	COACHES VIDEO LLC	199736BF00191AAA	6399	CVPOTATO CASE	\$ 299.75
07/13/2017	COACHES VIDEO LLC	199736BF00191AAA	6399	CV16GSD SD CARD	\$ 58.00
07/13/2017	COACHES VIDEO LLC	199736BF00191AAA	6399	SHIPPING	\$ 45.00
07/13/2017	COACHES VIDEO LLC	199736BF00191AAA	6399	SLRAINCOV KIT RAIN COVER	\$ 159.00
07/13/2017	COACHES VIDEO LLC	199736BF00191AAA	6399	CVMON8 FIELD MONITOR FOR	\$ 399.75
07/13/2017	COACHES VIDEO LLC	199736BF00191AAA	6399	APPARTBBAT BATTERY	\$ 65.00
07/13/2017	CONLEE MOVING & STORAGE INC	1997530072699TTK	6299	MOVING SERVICES FOR AMCHS	\$ 3,850.00
07/13/2017	COPY CORNER	7137610089799000	6399	COPY AND LAMINATE POSTERS	\$ 4.86
07/13/2017	TED CROSS	1997340092299062	6411	F REIM FRISCO TAPT	\$ 144.29

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07/13/2017	D&D ELECTRONICS LLC	69138100202990TK	6639	CYPRESS GROVE AP UPGRADE/	\$ 17,393.54
07/13/2017	D&D ELECTRONICS LLC	691381TK201990B5	6639	OAKWOOD AP UPGRADE /RE-CA	\$ 17,065.61
07/13/2017	D&H DISTRIBUTING	199711M2042110ET	6399	TEXAS INSTRUMENTS TI-84 P	\$ 953.80
07/13/2017	YVONNE DANG	2637130020225000	6411	F REIM DALLAS AVID	\$ 104.55
07/13/2017	GINGER DANIEL	199713SI04231033	6411	F REIM DALLAS AVID	\$ 135.19
07/13/2017	DECOCRETE INC	69138100001990A8	6299	EXPOXY FLOORING REPAIRS F	\$ 16,161.25
07/13/2017	ROMUALDO R DEJESUS	1997510092699066	6411	M REIM NBRAUNF PESTIC	\$ 148.73
07/13/2017	ROMUALDO R DEJESUS	1997510092699066	6411	F REIM NBRAUNF PESTIC	\$ 34.50
07/13/2017	KELLY DERRICK	1997530072699TTK	6411	F REIM SAT ITSE	\$ 57.14
07/13/2017	ED PHILLIPS PLUMBING	1997510092599065	6299	REPAIR GAS PIPES AT CREEK	\$ 891.83
07/13/2017	EDLIO INC	1997530072699TTK	6398	WEBSITE CONTENT MANAGEMEN	\$ 13,800.00
07/13/2017	EDUCATION SERVICE CENTER REGION 4	2247310088123000	6411	1304620, 6-7-17, HORNE, C	\$ 90.00
07/13/2017	EDUCATION SERVICE CENTER REGION 4	2247310088123000	6411	1304621, 6-7-17, HORNE, C	\$ 90.00
07/13/2017	EDUCATION SERVICE CENTER REGION 4	1997130010523031	6411	1229383, LORA NOLEN, JUNE	\$ 90.00
07/13/2017	EMBASSY RECORDS MGMT & STORAGE LLC	1997410074499044	6499	BIN SERVICE	\$ 45.00
07/13/2017	ENTERPRISE RENT A CAR	199736SP00199C01	6412	VAN RENTAL FROM IAH AIRPO	\$ 66.77
07/13/2017	ENTERPRISE RENT A CAR	199736JZ00399C03	6412	VEHICLE RENTAL FOR ERIC E	\$ 89.00
07/13/2017	EQUIPMENT DEPOT LTD	1997530072699TTK	6499	FORKLIFT SERVICE AND MAIN	\$ 82.52
07/13/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION LIDS	\$ 40.81
07/13/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 92.01
07/13/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 273.37
07/13/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 48.25
07/13/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 406.70
07/13/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 69.53
07/13/2017	KAYLI FAIGLE	199736GV00391AAA	6411	M REIM SAT CLINIC	\$ 182.02
07/13/2017	APRIL C FALCO	19973600003990CA	6411	F REIM AUS UILCAPITAL	\$ 41.52
07/13/2017	FLINN SCIENTIFIC INC	199711SC04111041	6399	AP4830-HOT PLATE SINGLE B	\$ 221.58
07/13/2017	FLOCABULARY LLC	199711E5105110ET	6399	ONE YEAR DIGITAL SUBSCRIP	\$ 1,842.94
07/13/2017	FLOCABULARY LLC	199711E5105110ET	6396	ONE YEAR DIGITAL SUBSCRIP	\$ 157.06
07/13/2017	FAYE FOLEY	1997130010425033	6411	F REIM HOU HWT WORKSH	\$ 42.93
07/13/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	BALL DON'T LIE ISBN 9780	\$ 56.30
07/13/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	CROSSOVER ISBN 97805441	\$ 92.90
07/13/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	PAPER TOWNS ISBN 978014	\$ 56.30
07/13/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	SHIP BREAKER ISBN 978031	\$ 55.00
07/13/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	NATURALS ISBN 978142316	\$ 50.00
07/13/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	PRETTIES ISBN 978-144241	\$ 40.50
07/13/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	DREAM FALL ISBN 97800624	\$ 72.00
07/13/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	FUNNY HOW THINGS CHANGE	\$ 108.00

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07/13/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	RULES OF SURVIVAL	\$ 50.60
07/13/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	MIND GAMES ISBN 97800621	\$ 37.50
07/13/2017	NEDRA FRANCIS	2247310088123000	6411	F REIM SAT NASP	\$ 76.38
07/13/2017	NEDRA FRANCIS	2247310088123000	6411	M REIM SAT NASP	\$ 60.67
07/13/2017	CHELSEA FRASHURE	199736TN00391AAA	6411	M ADV SWATA SMARCOS	\$ 156.22
07/13/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 117.70
07/13/2017	LEILA GARCIA	1997130010425033	6411	F REIM HOU HWT WORKSH	\$ 48.59
07/13/2017	LEILA GARCIA	1997130010425033	6411	M REIM HOU HWT WORKSH	\$ 101.65
07/13/2017	NICKI GARNER	1997130004299042	6411	M REIM SAT ISTE	\$ 95.38
07/13/2017	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM JUNE 2017	\$ 95.12
07/13/2017	GOPHER SPORT	691581PE203990B3	6395	SUPPLIES AND EQUIPMENT FO	\$ 222.96
07/13/2017	GOPHER SPORT	691581PE203990B3	6397	SUPPLIES AND EQUIPMENT FO	\$ 428.54
07/13/2017	GOV CONNECTION INC	691381TK748990A9	6396	INSIDE DELIVERY SERVICE	\$ 80.00
07/13/2017	GOV CONNECTION INC	691381TK748990A9	6396	LIFTGATE SERVICE	\$ 100.00
07/13/2017	GOV CONNECTION INC	691381TK748990A9	6397	LAPCABBY 20H	\$ 1,197.84
07/13/2017	GRAINGER/W W GRAINGER INC	1997530072699TTK	6399	WRAPPING FOR PALLETTS	\$ 340.23
07/13/2017	GRAINGER/W W GRAINGER INC	1997340092299062	6399	#25DU69 BDGE REEL RTN	\$ (64.20)
07/13/2017	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6319	KEYS MADE FOR BUSES	\$ 12.00
07/13/2017	GRIFFIN LOCKSMITH & HARDWARE	1997340092299062	6319	KEYS FOR 147 AND 214	\$ 24.00
07/13/2017	GUARDIAN REPAIR & PARTS	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 38.25
07/13/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 344.30
07/13/2017	GREGORY P HAAS	1997230004199041	6411	PARK REIM AUS ED LAW	\$ 8.00
07/13/2017	GREGORY P HAAS	1997230004199041	6411	M REIM AUSTIN ED LAW	\$ 115.08
07/13/2017	BECKY HALL	2247310088123000	6411	F REIM SAT NASP	\$ 94.41
07/13/2017	BECKY HALL	2247310088123000	6411	M REIM SAT NASP	\$ 60.67
07/13/2017	TYLER HAMPTON	1997340092299062	6411	F REIM FRISCO TAPT	\$ 158.73
07/13/2017	JOSH HATFIELD	19972300102990CH	6411	M REIM AUS EDLAW	\$ 115.08
07/13/2017	JOSH HATFIELD	19972300102990CH	6411	PARK REIM AUS EDLAW	\$ 12.00
07/13/2017	HEARTLAND PARK & RECREATION LLC	4617810010199000	6629	SHADE COVERS FOR SOUTH KN	\$ 36,699.00
07/13/2017	HERO K12 LLC	1997230000399003	6399	PLASCOTRAC MOBILE STATION	\$ 399.00
07/13/2017	HERO K12 LLC	1997230000399003	6399	PLASCOTRAC MAIN STATION S	\$ 1,198.00
07/13/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 130.18
07/13/2017	HOBBY LOBBY STORES INC	19971100104110SV	6399	65643686 SV MANZOOR	\$ 50.32
07/13/2017	HOBBY LOBBY STORES INC	199711EL69911021	6399	65630863 SE BALES	\$ 30.20
07/13/2017	HOBBY LOBBY STORES INC	19971100105110RP	6399	65694765 RP HAHN	\$ 35.17
07/13/2017	HOBBY LOBBY STORES INC	19971100105110RP	6399	65649573 RP HAHN	\$ 100.93
07/13/2017	HOBBY LOBBY STORES INC	199711EL69911021	6399	65679594 SE SAMUELSON	\$ 43.46
07/13/2017	HOBBY LOBBY STORES INC	199711EY00123031	6399	65710973 SSESY JONES	\$ 98.72

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07/13/2017	HOBBY LOBBY STORES INC	1997340092299062	6399	65744168 TR SORENSEN	\$ 36.80
07/13/2017	HOBBY LOBBY STORES INC	199711EL69911021	6399	65762274 SE MULLINS	\$ 98.12
07/13/2017	HOBBY LOBBY STORES INC	1997110000122038	6399	65771638 CTAMC AGOLD	\$ 117.79
07/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	66000638 SDC BIANCA	\$ 73.52
07/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	65825418 SDC BIANCA	\$ 3.58
07/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	65647279 SDC BIANCA	\$ 53.93
07/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	65661636 SDC BIANCA	\$ 48.53
07/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	65899435 SDC BIANCA	\$ 41.66
07/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	65661612 SDC BIANCA	\$ (53.93)
07/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	65662304 SDC BIANCA	\$ 23.05
07/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	65780510 SDC BIANCA	\$ 119.55
07/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	65543715 SDC BIANCA	\$ 148.13
07/13/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	65568785 SDC BIANCA	\$ 15.55
07/13/2017	HOBBY LOBBY STORES INC	199711EL69911021	6399	65528807 SE SCHWERTNER	\$ 74.95
07/13/2017	HOBBY LOBBY STORES INC	199711TA00226002	6399	65596335 CVHS MARTINEZ	\$ 211.80
07/13/2017	HOBBY LOBBY STORES INC	199711EL69911021	6399	65591045 SE MCCABE	\$ 20.64
07/13/2017	AARON HOGAN	199713S481199021	6411	M REIM SAT ISTE	\$ 182.02
07/13/2017	AARON HOGAN	199713S481199021	6411	F REIM SAT ISTE	\$ 61.71
07/13/2017	HOTSY CARLSON EQUIPMENT CO	1997340092299062	6319	RENTAL FOR PARKING LOT ST	\$ 1,325.00
07/13/2017	HOUGHTON MIFFLIN	4107110099911063	6321	9780544535244 CHANNEL 1 N	\$ 7,680.00
07/13/2017	HOUGHTON MIFFLIN	4107110099911063	6321	ISBN: 9780547246420 JOURN	\$ 775.00
07/13/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 18.05
07/13/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 37.54
07/13/2017	HUGHES SUPPLY INC	1997510092599065	6319	TOILET	\$ 211.56
07/13/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 14.11
07/13/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	ADJUSTER GEARS	\$ 67.33
07/13/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	BLACK AND WHITE COPIES ES	\$ 0.08
07/13/2017	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	MACHINE ID A7JA2 BLACK	\$ 1.40
07/13/2017	IMAGENET CONSULTING LLC	1997110000325033	6249.PR	COLOR COPIES CSHS/ESL	\$ 11.85
07/13/2017	IMAGENET CONSULTING LLC	691581TK203990B3	6396	HP PROXIMITY READER PLUS	\$ 768.00
07/13/2017	IMAGENET CONSULTING LLC	691581TK203990B3	6396	BLUEPRINT ANNUAL SUPPORT	\$ 1,062.00
07/13/2017	IMAGENET CONSULTING LLC	691581TK203990B3	6396	IMFP BLUEPRINT HP SOFTWARE	\$ 900.00
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 2.82
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FFROW BW	\$ 0.23
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	8JF1P BW	\$ 8.20
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 BW	\$ 40.12
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 26.14
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	7HE94 BW	\$ 1.07

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07/13/2017	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 9.91
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	17Y94 BW	\$ 3.78
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 1.99
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 11.26
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	AF227 CLR	\$ 17.04
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 3.37
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FWUEE LIBRARY BW	\$ 2.15
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, BW PRINTS, ROOM 11	\$ 1.92
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3KKF1, BW PRINTS, ROOM 21	\$ 1.22
07/13/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 27.13
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 8.84
07/13/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	57ATR, BW PRINTS, ATTENDA	\$ 3.46
07/13/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 27.07
07/13/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 46.43
07/13/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.19
07/13/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 5.94
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 1.43
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 1.12
07/13/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 8.71
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS, ROOM 12	\$ 0.69
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	\$ 19.53
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 1.09
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, CLR PRINTS, ROOM 2	\$ 0.06
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 0.67
07/13/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 1.50
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 0.45
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	4RRX6, BW PRINTS, ROOM 21	\$ 5.21
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 7.76
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 2.45
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 0.79
07/13/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 18.71
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3QKJ5, CLR PRINTS, ROOM 1	\$ 58.83
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	R9PW3, BW PRINTS, ROOM 12	\$ 2.58
07/13/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	W4KU6, BW PRINTS, AMCHS L	\$ 2.73
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 23.40
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 1.17
07/13/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 2.72
07/13/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 54.89

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07/13/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	\$ 5.92
07/13/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS OFFICE, 1585	\$ 25.68
07/13/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	\$ 0.03
07/13/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	TMYPF, VENTURE, 15 BW COP	\$ 0.12
07/13/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS OFFICE, 238 C	\$ 16.40
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811,CSMS,OFFICE CON	\$ 1.14
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	\$ 0.20
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 13.74
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# HFPQM, CSMS, RM 409,	\$ 1.43
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MJPXE, AMCMS, RM 503,	\$ 4.52
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# R28MP, SOUTHWOOD VALL	\$ 11.94
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 6.91
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 1.30
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RJ6A9, OAKWOOD, BARNW	\$ 0.98
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 287J7,CYPRESS GROVE,	\$ 3.28
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 14.91
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J, CYPRESS GROVE,	\$ 28.11
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FMWY4,SOUTH KNOLL,SK3	\$ 0.45
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 29171, CSHS, SN# VNBC	\$ 0.02
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	\$ 15.01
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 4646Y, GREENS PRAIRIE	\$ 0.25
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8KY1J,CYPRESS GROVE,R	\$ 1.18
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, CSHS RM 1112,	\$ 2.54
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q5MPU, PEBBLE CREEK,	\$ 4.62
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# JK838,SOUTH KNOLL,CON	\$ 6.12
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X2JR9, ROCK PRAIRIE,	\$ 5.09
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# FFWXF, CREEK VIEW, OF	\$ 0.20
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	\$ 3.55
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	\$ 1.28
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MYH70, ADMIN/SPED, SN	\$ 38.83
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3KFJ9, AMCHS, RM 1158	\$ 0.30
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	\$ 5.52
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9J9UX, AMCMS, RM P4,	\$ 26.98
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 3.59
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 11.43
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 1.64
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	\$ 3.98
07/13/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# EWH92, COLLEGE HILLS,	\$ 2.03

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07/13/2017	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITE COPIER	\$ 16.12
07/13/2017	IMAGENET CONSULTING LLC	1997210080199038	6249.PR	MACHINE ID# 7JP7P	\$ 8.81
07/13/2017	IMAGENET CONSULTING LLC	7137610089799000	6249.PR	MACHINE ID# 7JP7P	\$ 20.54
07/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 7.76
07/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 5.79
07/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 15.51
07/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 6.97
07/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 238.44
07/13/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 8.27
07/13/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - BW COP	\$ 16.37
07/13/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - CLR CO	\$ 0.70
07/13/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - BW COP	\$ 38.54
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 6.12
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 3.42
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU-FIELDHOU	\$ 0.14
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 18.02
07/13/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 0.50
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 3.56
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 3.00
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 3.53
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 122.52
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	\$ 4.19
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 1.22
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 35.51
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUAXU - FIELDH	\$ 0.08
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 0.63
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 0.61
07/13/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 4.46
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF - SPED	\$ 78.28
07/13/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	\$ 0.06
07/13/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 97.94
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 7AM7M - SPEECH	\$ 0.02
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 27.47
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 3.30
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 1.16
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 2.90
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 0.14
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 0.17

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07/13/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 3.42
07/13/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8632X- IT	\$ 9.88
07/13/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 10.69
07/13/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 10.70
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 55.81
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 18.34
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
07/13/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 6.10
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 41.63
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 23.33
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 4.07
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 18.67
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
07/13/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 8.08
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 -RM 1004	\$ 221.96
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 9.82
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 33.05
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 96.20
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 30.28
07/13/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33
07/13/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 874 BW COPIES	\$ 7.78
07/13/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 996 CLR COPIES	\$ 54.78
07/13/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SOFTWARE	\$ 171.13
07/13/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
07/13/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	P8TFM RM 2182	\$ 0.32
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 4.15
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 0.34

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07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 CLR	\$ 0.38
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	643JP CLR	\$ 0.06
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 347 BW	\$ 0.02
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM 2185 BW	\$ 0.61
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	UPTJE RM 1170	\$ 0.30
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	72PK7 RM 1323 BW	\$ 0.17
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U CLR	\$ 7.82
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF CLR	\$ 5.79
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY CLR	\$ 2.35
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	\$ 1.51
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ CLR	\$ 0.57
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 CLR	\$ 1.45
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF CLR	\$ 12.91
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT CLR	\$ 106.21
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	XRTRJ RM 2126 BW	\$ 0.08
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	Y5T2Y CLR	\$ 10.09
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	E2AHF RM 2130 BW	\$ 0.21
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	A1RE2 RM 2177	\$ 0.97
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	WA8UX RM? BW	\$ 0.83
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 347 CLR	\$ 0.19
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM?	\$ 22.20
07/13/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 345 BW	\$ 0.08
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 0.31
07/13/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	WA8UX CLR	\$ 5.34
07/13/2017	IMAGENET CONSULTING LLC	1997410074499044	6249	KQ46Q - DIRECTORS OFFICE	\$ 87.37
07/13/2017	IMAGENET CONSULTING LLC	1997410074499044	6249	4R957 - BUSINESS WORKROOM	\$ 37.55
07/13/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y CLR COPIES	\$ 54.38
07/13/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 9.27
07/13/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	COLOR COPIES	\$ 256.50
07/13/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HP 4540 JPBCBDV1VJ BW COP	\$ 34.05
07/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 39.20
07/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 121.20
07/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6269	MACHINE ID FTMMK LEASE	\$ 288.60
07/13/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 147.23
07/13/2017	IMAGENET CONSULTING LLC	1997210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, SN	\$ 63.18
07/13/2017	JASONS DELI	1997230000199001	6499	7/6/17 INTERVIEW C	\$ 57.95
07/13/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 254.60
07/13/2017	NICOLE JESKE	1997530072699TTK	6411	M REIM JUNE 2017	\$ 286.23

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07/13/2017	JOHNSON SUPPLY	1997510092599065	6319	OXYGEN REFILLS	\$ 480.21
07/13/2017	JOHNSON SUPPLY	1997510092599065	6319	AC UNIT MAINT SHOP	\$ 1,660.69
07/13/2017	JOHNSON SUPPLY	1997510092599065	6319	SHOP TOOLS	\$ 118.66
07/13/2017	JOHNSON SUPPLY	1997510092599065	6319	OXYGEN TANK	\$ 80.13
07/13/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 231.99
07/13/2017	K&K SHEET METAL	1997510092599065	6319	AHU SUPPORT PIECE	\$ 325.96
07/13/2017	KARL KAPCHINSKI	199736TN00191AAA	6411	HOTEL REIM HOU EMBASS	\$ 424.48
07/13/2017	KARL KAPCHINSKI	199736TN00191AAA	6411	M REIM HOU NATA CONF	\$ 101.94
07/13/2017	JENNIFER KAZMIERSKI	199736GV00191AAA	6411	M ADV WACO CLINIC	\$ 99.44
07/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	STEERING COLUMN SPRINGS F	\$ 158.37
07/13/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	FILTERS FOR BUSES	\$ 147.21
07/13/2017	SARA A LAKE	19971300110990GP	6411	M REIM HOU READERWRKS	\$ 101.94
07/13/2017	SARA A LAKE	19971300110990GP	6411	F REIM HOU READERWRKS	\$ 38.73
07/13/2017	LAKESHORE LEARNING MATERIALS	691581MT203990B3	6399	INSTRUCTIONAL MATERIALS A	\$ 549.87
07/13/2017	LAKESHORE LEARNING MATERIALS	429661PK81124000	6399	RR374X TRANSITION TO SCHO	\$ 2,079.55
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	TT447 HEAVY DUTY SAND TOO	\$ 345.49
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	DD465 DOCTO'R OFFICE	\$ 172.72
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	LC807 DOCTOR COSTUME	\$ 172.72
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	UB60X SPORT BALLS COMPLET	\$ 259.10
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	LA139 WHAT'S INSIDE ME?	\$ 230.31
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	FV526 FRUIT & VEG CUT UPS	\$ 172.72
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	RA668 MEDIUM HOP ALONG BA	\$ 115.13
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	JJ685 WHAT'S HAPPENING PH	\$ 74.81
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	QV735 BEAD SEQUENCING KIT	\$ 184.24
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	GG735 LET'S GET MOVING AC	\$ 287.89
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	LA888 LEARN TO BRUSH DEMO	\$ 201.51
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	CZ1224X 24" HOOPS	\$ 97.85
07/13/2017	LAKESHORE LEARNING MATERIALS	429733PK81124000	6399	GB201 LAKESHORE PLAYGROUN	\$ 460.67
07/13/2017	LAKESHORE LEARNING MATERIALS	1997610081299023	6399	GG650X FAMILY ENGAGEMENT	\$ 1,698.60
07/13/2017	LAKESHORE LEARNING MATERIALS	429633PK81124000	6399	CR122 WOBBLE CHAIR 12" (4	\$ 683.88
07/13/2017	LAKESHORE LEARNING MATERIALS	1997610081299023	6399	GG651 FAMILY ENGAGEMENT P	\$ 341.89
07/13/2017	LARRY JOLLISANT INC	1997510092599065	6249	MOVE PORTABLES FROM OAKWO	\$ 15,900.00
07/13/2017	LAWSON PRODUCTS INC	1997340092299062	6319	GLASS AND BREAK CLEANER	\$ 39.36
07/13/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK203990B3	6639	AP-315 WIRELESS ACCESS PO	\$ 47,460.00
07/13/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK203990B3	6639	ARUBA AW-K12-1 AIRWAVE K-	\$ 2,436.00
07/13/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100001990TK	6396	ARUBA WIRELESS ACCESS POI	\$ 102,834.00
07/13/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	69158100003990TK	6396	ARUBA WIRELESS ACCESS POI	\$ 61,596.00
07/13/2017	MONICA LEDEZMA	20583200811240EH	6411	M REIM JUNE 2017	\$ 37.99

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
07/13/2017	KACIE LELAND	199713SI00331033	6411	F REIM DALLAS AVID	\$ 78.93
07/13/2017	LETCO GROUP LLC	2057510081124000	6299	LOAD OF KIDDIE CUSHION FO	\$ 1,766.00
07/13/2017	LIBERTY FLAG & SPECIALTY CO	1997410074799047	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.95
07/13/2017	LIBERTY FLAG & SPECIALTY CO	1997410074799047	6399	3' X 5' NYLON AMERICAN FL	\$ 47.50
07/13/2017	LIBERTY FLAG & SPECIALTY CO	1997410074799047	6399	3' X 5' NYLON TEXAS FLAG	\$ 48.90
07/13/2017	LISLE VIOLIN SHOP	199736OR04299C42	6399	APPROVAL 1975302	\$ 456.00
07/13/2017	LISLE VIOLIN SHOP	199711OR04211042	6249	APPROVAL 1958412	\$ 33.00
07/13/2017	LOWES HOME CENTERS INC	1997110000122038	6397	LG 4.5 CU FT HIGH EFFICIE	\$ 543.94
07/13/2017	LOWES HOME CENTERS INC	199711AR00311003	6399	SUPPLIES SUCH AS PAINTS,	\$ 349.62
07/13/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS PRINCI	\$ 126.95
07/13/2017	LOWES HOME CENTERS INC	1997510092499064	6319	CUSTODIAL SHOP SUPPLIES	\$ 94.99
07/13/2017	LOWES HOME CENTERS INC	4817111410211000	6397	HAND CARRY PO	\$ 79.56
07/13/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 823.81
07/13/2017	LOWES HOME CENTERS INC	19971300111990SC	6399	RUNNING PO FOR STAFF DEVE	\$ 61.93
07/13/2017	LOWES HOME CENTERS INC	1997510092599065	6319	TOGGEL ANCHORS	\$ 20.89
07/13/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS ENGINEERING APPLICAT	\$ 165.09
07/13/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES	\$ 81.81
07/13/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS SHOP SUPPLIES	\$ 106.52
07/13/2017	LOWES HOME CENTERS INC	1997110011021033	6399	GT SUPPLIES	\$ 111.32
07/13/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PM CLEANING SUPPLIES	\$ 166.99
07/13/2017	LOWES HOME CENTERS INC	1997340092299062	6319	CHOP SAW, CUTTING WHEELS,	\$ 376.09
07/13/2017	LOWES HOME CENTERS INC	1997510092599065	6319	HOOKS	\$ 33.05
07/13/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 133.27
07/13/2017	LOWES HOME CENTERS INC	7137610089799000	6399	SUPPLIES FOR SDC	\$ 1,103.68
07/13/2017	LOWES HOME CENTERS INC	1997110000122038	6399	SUPPLIES FOR AMCHS AG MAY	\$ 218.10
07/13/2017	LOWES HOME CENTERS INC	199723EL69999021	6499	SUPPLIES FOR SUMMER ENRIC	\$ 29.16
07/13/2017	LOWES HOME CENTERS INC	199711PK81199032	6399	JP/SWV MOVE TO CV TOTES,	\$ 511.92
07/13/2017	LOWES HOME CENTERS INC	1997510092599065	6319	DUCT	\$ 24.65
07/13/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SAC CRETE	\$ 6.84
07/13/2017	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY JULY 2017	\$ (163.87)
07/13/2017	LOWES HOME CENTERS INC	1997340092299062	6319	SUMMER CLEANING AND PAINT	\$ 175.86
07/13/2017	LOWES HOME CENTERS INC	1997110000122038	6397	LG 7 3 CU FT ELECTRIC DRY	\$ 543.94
07/13/2017	LOWES HOME CENTERS INC	1997510092599065	6319	BLOCK GROUT	\$ 45.37
07/13/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHELF BRACKETS	\$ 12.88
07/13/2017	LOWES HOME CENTERS INC	1997530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	\$ 35.59
07/13/2017	LOWES HOME CENTERS INC	1997510092699066	6319	WATER COOLERS	\$ 75.84
07/13/2017	LOWES HOME CENTERS INC	199723EL69999021	6399	SUPPLIES FOR SUMMER ENRIC	\$ 70.07
07/13/2017	LOWES HOME CENTERS INC	1997340092299062	6319	AIR STAPLE GUN, GLOVES AN	\$ 209.50

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07/13/2017	LOWES HOME CENTERS INC	1997610081299023	6399	CV/JE PTOTES, ETC. FOR CV	\$ 402.86
07/13/2017	JEFFREY W MANN	1997230004299042	6499	F REIM AUS TASSP	\$ 155.77
07/13/2017	JACOB MAXWELL	1997	2311.BF	CSHS REF 2 SESON TICK	\$ 100.00
07/13/2017	MEDCO SUPPLY INC	199736GC00391AAA	6399	MONARK #827 FITNESS CYCLE	\$ 1,558.47
07/13/2017	BETTY J MERRETT	20583200811240EH	6411	M REIM JUNE 2017	\$ 85.97
07/13/2017	FAYE MILLER	3927610088123000	6299	RESPIRE CARE REIMBURSEMEN	\$ 960.00
07/13/2017	JULIA L MISHLER	1997230000399003	6411	F REIM AUS TASSP	\$ 73.04
07/13/2017	JULIA L MISHLER	1997230000399003	6411	PARK REIM AUS TASSP	\$ 20.00
07/13/2017	MOBILE TOYS INC	199752SF00199024	6631	INSTALLATION OF POWER DIS	\$ 150.00
07/13/2017	MOBILE TOYS INC	199752SF00399024	6631	INSTALLATION OF ITEMS 1-1	\$ 1,000.00
07/13/2017	MOBILE TOYS INC	199752SF00499024	6631	INSTALLATION OF ITEMS 1-1	\$ 1,000.00
07/13/2017	MOBILE TOYS INC	199752SF00199024	6631	INSTALLATION OF MOBILE RA	\$ 100.00
07/13/2017	MOBILE TOYS INC	199752SF00499024	6631	INSTALLATION OF MOBILE RA	\$ 100.00
07/13/2017	MOBILE TOYS INC	199752SF00499024	6631	INSTALLATION OF POWER DIS	\$ 150.00
07/13/2017	MOBILE TOYS INC	199752SF00399024	6631	INSTALLATION OF MOBILE RA	\$ 100.00
07/13/2017	MOBILE TOYS INC	199752SF00199024	6631	INSTALLATION OF ITEMS 1-1	\$ 1,000.00
07/13/2017	MOBILE TOYS INC	199752SF00399024	6631	INSTALLATION OF POWER DIS	\$ 150.00
07/13/2017	MONOGRAMS & MORE	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.85
07/13/2017	MONOGRAMS & MORE	1997110000122038	6399	CNA PATCHES FOR HST STUDE	\$ 315.00
07/13/2017	MONOGRAMS & MORE	7157610089799A01	6399	BOOTCAMP CAMP SHIRTS	\$ 1,170.35
07/13/2017	MONOGRAMS & MORE	7157610089799A01	6399	BOOTCAMP SHIRTS	\$ 45.15
07/13/2017	JANDA MOORE	1997130010425033	6411	F REIM HOU HWT WORKSH	\$ 41.57
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00399024	6631	G625 ADD: DES-XL-DES-OFB	\$ 449.25
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00399024	6631	SVC03SVC115D SUBSCRIBER P	\$ 25.00
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00499024	6631	G625 ADD: DES-XL-DES-OFB	\$ 449.25
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF04199024	6631	T7914 RADIO MANAGEMENT SO	\$ 80.00
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00499024	6631	M25URS9PW' APX6500 7/80()	\$ 3,305.17
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF04199024	6631	M25URS9PW' APX6500 7/80()	\$ 3,305.17
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF04299024	6631	T7914 RADIO MANAGEMENT SO	\$ 80.00
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00399024	6631	T7914 RADIO MANAGEMENT SO	\$ 80.00
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00399024	6631	M25URS9PW' APX6500 7/80()	\$ 3,305.17
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF04299024	6631	G625 ADD: DES-XL-DES-OFB	\$ 449.25
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF04299024	6631	SVC03SVC115D SUBSCRIBER P	\$ 25.00
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00199024	6631	T7914 RADIO MANAGEMENT SO	\$ 80.00
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00199024	6631	M25URS9PW' APX6500 7/80()	\$ 3,305.17
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00499024	6631	SVC03SVC115D SUBSCRIBER P	\$ 25.00
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF04199024	6631	SVC03SVC115D SUBSCRIBER P	\$ 25.00
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF04299024	6631	M25URS9PW' APX6500 7/80()	\$ 3,305.17

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07/13/2017	MOTOROLA SOLUTIONS INC	199752SF04199024	6631	G625 ADD: DES-XL-DES-OFB	\$ 449.25
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00199024	6631	G625 ADD: DES-XL-DES-OFB	\$ 449.25
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00199024	6631	SVC03SVC115D SUBSCRIBER P	\$ 25.00
07/13/2017	MOTOROLA SOLUTIONS INC	199752SF00499024	6631	T7914 RADIO MANAGEMENT SO	\$ 80.00
07/13/2017	MOTOROLA SOLUTIONS INC	691581TK203990B3	6397	ADD :2300 MAH LI-ION IMPR	\$ 51.94
07/13/2017	MOTOROLA SOLUTIONS INC	691581TK203990B3	6397	APX 4000 7/800 MHZ RADIO	\$ 2,103.17
07/13/2017	MOTOROLA SOLUTIONS INC	691581TK203990B3	6397	RADIO MANAGEMENT SOFTWARE	\$ 80.00
07/13/2017	MOTOROLA SOLUTIONS INC	691581TK203990B3	6397	ADD: IMPRES SINGLE UNIT C	\$ 125.00
07/13/2017	MOTOROLA SOLUTIONS INC	691581TK203990B3	6397	RADIO MANAGEMENT LICENSE	\$ 93.60
07/13/2017	MYERS TIRE SUPPLY DISTRI BUTION INC	1997510092599065	6319	TIRE PATCH PLUG	\$ 84.45
07/13/2017	NAPA AUTO PARTS	1997510092599065	6319	GREASE GUN	\$ 87.88
07/13/2017	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-26	\$ 348.38
07/13/2017	NAPA AUTO PARTS	1997510092599065	6319	BALL MOUNT	\$ 35.98
07/13/2017	NORMA NIETO	1997130010425033	6411	F REIM HOU HWT WORKSH	\$ 48.62
07/13/2017	CANDIS OBERDORF	199713AR00399003	6411	M ADV HOUSTON AP INST	\$ 101.94
07/13/2017	OFFICE DEPOT INC	1997110004211042	6399	ITEM# 469734 PENCIL POUCH	\$ 54.50
07/13/2017	OFFICE DEPOT INC	1997110004231033	6399	ITEM # 209233 OD DURABLE	\$ 276.00
07/13/2017	OFFICE DEPOT INC	1997110004231033	6399	ITEM # 839969 SWINGLINE L	\$ 39.99
07/13/2017	OFFICE DEPOT INC	1997110004231033	6399	ITEM# 421167 SELF-INKING	\$ 22.06
07/13/2017	OFFICE DEPOT INC	1997110004231033	6399	ITEM# 902166 JUST BASICS	\$ 64.50
07/13/2017	OFFICE DEPOT INC	1997110004231033	6399	ITEM #349029 AVERY BIG TA	\$ 129.50
07/13/2017	OFFICE DEPOT INC	1997110004231033	6399	ITEM # 225736 OD BRAND MO	\$ 15.59
07/13/2017	OFFICE DEPOT INC	1997110004231033	6399	ITEM # 243132 ADVANTUS BI	\$ 89.75
07/13/2017	OFFICE DEPOT INC	1997110004231033	6399	ITEM# 589483 OD NOTEBOOK	\$ 79.00
07/13/2017	OFFICE DEPOT INC	7137610089799000	6399	#8461 SDC SUP BIANCA	\$ 32.98
07/13/2017	OFFICE DEPOT INC	1997110004131033	6399	OFFICE DEPOT BRAND DURABL	\$ 511.50
07/13/2017	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM JUNE 2017	\$ 49.38
07/13/2017	STEPHANIE H PADGETT	199713SS00399003	6411	F REIM FTWORTH APINST	\$ 164.25
07/13/2017	DEBRA E PARKS	1997410074499044	6411	M REIM AUS TASBO	\$ 113.96
07/13/2017	PEACH CREEK RANCH EVENTS	199713S481199021	6499	NTU LUNCHEON VENUE CONTRA	\$ 1,300.00
07/13/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00191AAA	6399	TITEIST PRO VIX BALLS	\$ 1,028.40
07/13/2017	PEBBLE CREEK COUNTRY CLUB	199736BG00191AAA	6399	BRIDGESTONE E6 BALLS	\$ 120.18
07/13/2017	RAQUEL H PENA	20583200811240EH	6411	M REIM JUNE 2017	\$ 74.69
07/13/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	\$ 609,460.00
07/13/2017	PETAL PATCH FLORIST	1997510092499064	6499	SYMPATHY FLOWERS FOR EMPL	\$ 147.00
07/13/2017	PETTY CASH-BUSINESS OFFICE	1997	1103.744	INCREASE PETTY CASH	\$ 1,100.00
07/13/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	Y BUTLER FINGERPRT	\$ 47.00
07/13/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	L BAZAN FINGERPRT	\$ 47.00

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07/13/2017	PETTY CASH-BUSINESS OFFICE	199731CE81399035	6399	J KOLBE FEDEX CBE EXA	\$ 15.24
07/13/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	H JORDAN FINGERPRT	\$ 47.00
07/13/2017	MICHEL L PISCACEK	19971300110990GP	6411	F REIM HOU READERSWRK	\$ 32.59
07/13/2017	PITNEY BOWES GLOBAL FINANCIAL SERVC	1997230000399003	6269	CLOSED IN ERROR - REOPENE	\$ 552.00
07/13/2017	SABRINA JOYCE POMALES	1997230004299042	6411	F REIM DALLAS AVID	\$ 133.66
07/13/2017	PRAXAIR DISTRIBUTION INC	1997510092599065	6319	CYLINDER REFILLS	\$ 50.35
07/13/2017	PRAXAIR DISTRIBUTION INC	1997340092299062	6319	PLASMA CUTTER FOR TRANSP	\$ 1,741.63
07/13/2017	PROCOMPUTING CORPORATION	19971111201110ET	6396	SWIVL C1 BASE AND CASE	\$ 579.00
07/13/2017	PRO-ED INC	199711DX99911031	6399	TOWRE-2 FORM A WORD CARDS	\$ 25.00
07/13/2017	PRO-ED INC	199711DX99911031	6399	TOWRE-2 FORM C WORD CARDS	\$ 25.00
07/13/2017	PRO-ED INC	199711DX99911031	6399	TOWRE-2 FORM B WORD CARDS	\$ 25.00
07/13/2017	PRO-ED INC	199711DX99911031	6399	TOWRE-2 FORM D WORD CARDS	\$ 25.00
07/13/2017	PRO-ED INC	199711DX99911031	6399	TOWRE-2 RESPONSE TO INTER	\$ 172.00
07/13/2017	PRO-ED INC	199711DX99911031	6399	SHIPPING - 10%	\$ 34.70
07/13/2017	PRO-ED INC	199711DX99911031	6399	TOWRE-2 EXAMINER'S MANUAL	\$ 75.00
07/13/2017	PURVIS INDUSTRIES	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 64.98
07/13/2017	AUDREY RANGEL	1997130010425033	6411	F REIM HOU HWT WORKSH	\$ 50.25
07/13/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	SUMMER BUS CLEANING SUPPL	\$ 163.11
07/13/2017	RAY CRISWELL DISTRIBUTING CO INC	199736NA00191AAA	6399	CLEANING SUPPLIES FOR NAT	\$ 26.10
07/13/2017	REALLY GOOD STUFF INC	2117110010224000	6329	306041 TIME FOR KIDS: NON	\$ 49.90
07/13/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	160849 EZ STORE PRIVACY S	\$ 216.98
07/13/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.51
07/13/2017	REALLY GOOD STUFF INC	19971100104110SV	6399	703565 STORAGE CART ON WH	\$ 10.95
07/13/2017	REALLY GOOD STUFF INC	4617110011011000	6399	ITEM: 702701 NAME PLATE T	\$ 9.72
07/13/2017	REALLY GOOD STUFF INC	4617110011011000	6399	ITEM: 161382 PLOT DIAGRAM	\$ 2.42
07/13/2017	REALLY GOOD STUFF INC	4617110011011000	6399	ITEM: 305766 STORY ELEMEN	\$ 11.57
07/13/2017	REALLY GOOD STUFF INC	4617110011011000	6399	ITEM: 148245 READING POST	\$ 18.47
07/13/2017	REALLY GOOD STUFF INC	4617110011011000	6399	ITEM: 704094 BLACK POLKA	\$ 9.72
07/13/2017	REALLY GOOD STUFF INC	4617110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.71
07/13/2017	REALLY GOOD STUFF INC	4617110011011000	6399	ITEM: 163511 WRITING PROM	\$ 24.31
07/13/2017	REALLY GOOD STUFF INC	4617110011011000	6399	ITEM: 702616 SENTENCE STR	\$ 5.83
07/13/2017	RECORDS CONSULTANTS INC	1997510092399063	6299	BOXES SHREDDED ON JUNE 23	\$ 929.50
07/13/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	#272851, 6-2-17, C HAHN,	\$ 240.00
07/13/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00391AAA	6397	SHOULDER PADS	\$ 4,199.99
07/13/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00391AAA	6397	SPEED FLEX HELMET	\$ 9,530.01
07/13/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00391AAA	6397	SPEED FLEX ACCESSORT KIT	\$ 268.00
07/13/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00391AAA	6397	SHIPPING	\$ 651.24
07/13/2017	ROGERS ATHLETIC COMPANY	1997360000391AAA	6397	SHIPPING	\$ 40.00

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07/13/2017	ROGERS ATHLETIC COMPANY	1997360000391AAA	6397	410638R BULLET ARMS	\$ 348.00
07/13/2017	ROGERS ATHLETIC COMPANY	1997360000391AAA	6397	405063 MOBILITY CHUTE TOP	\$ 810.00
07/13/2017	STEPHANIE RYON	1997130004299042	6411	M REIM SAT ISTE	\$ 182.02
07/13/2017	STEPHANIE RYON	1997130004299042	6411	F REIM SAT ISTE	\$ 96.24
07/13/2017	TERRIE SAMUELSON	1997130010425033	6411	F REIM HOU HWT WORKSH	\$ 50.24
07/13/2017	SARGENT WELCH	1997110000322038	6399	PIPET TIPS	\$ 61.22
07/13/2017	SARGENT WELCH	1997110000322038	6399	CENTRIFUGE TUBES KIT	\$ 178.91
07/13/2017	SARGENT WELCH	1997110000322038	6399	LAB NOTEBOOKS CS	\$ 354.64
07/13/2017	SARGENT WELCH	1997110000311003	6399	PIPETTOR - INVOICE#80485	\$ 376.08
07/13/2017	SARGENT WELCH	1997110000311003	6399	PIPETTOR PROLINE - INVOIC	\$ 1,128.24
07/13/2017	SARGENT WELCH	1997110000311003	6399	PITETTOR PROLINE PLUS - I	\$ 376.08
07/13/2017	SCHOOL SPECIALTY INC	429711PK81124000	6329	085380 FLIPCHART NURSERY	\$ 99.42
07/13/2017	SCHOOL SPECIALTY INC	429711PK81124000	6399	070875 PUZZLE WOOD FAIRY	\$ 662.94
07/13/2017	SCHOOL SPECIALTY INC	429711PK81124000	6329	1407452 BOOK MATH BOARD B	\$ 522.54
07/13/2017	SCHOOL SPECIALTY INC	429711PK81124000	6329	1534378 NURSERY RHYMES TR	\$ 202.74
07/13/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT SUPPLIES	\$ 311.06
07/13/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT SUPPLIES	\$ 150.91
07/13/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT SUPPLIES	\$ 406.80
07/13/2017	SHIFFLER EQUIPMENT SALES INC	1997510092599065	6319	KEY SHOP STOCK	\$ 570.16
07/13/2017	RANDA SHRIVER	20583200811240EH	6411	M REIM JUNE 2017	\$ 42.43
07/13/2017	SIGN PRO INC	1997510092599065	6319	DECALS FOR NEW MAINT TRUC	\$ 56.00
07/13/2017	HECTOR SILVA	1997340092299062	6411	F REIM FRISCO TAPT	\$ 349.67
07/13/2017	AMANDA SIMMONS	19971300110990GP	6411	F REIM HOU READWRKSHO	\$ 41.44
07/13/2017	SITEONE LANDSCAPE SUPPLY	1997510092699066	6319	HERBICIDES	\$ 154.72
07/13/2017	JOHANNA SMITH	1997130010425033	6411	M REIM HOU HWT WORKSH	\$ 101.94
07/13/2017	JOHANNA SMITH	1997130010425033	6411	F REIM HOU HWT WORKSH	\$ 28.82
07/13/2017	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 62.12
07/13/2017	SPRINT CORPORATION	1997530072699TTK	6299	JUN 2017 TTK GPS	\$ 262.06
07/13/2017	SPRINT CORPORATION	1997510092299062	6299	06/2017 BUS FLEET GPS	\$ 2,200.00
07/13/2017	GRACE STANFORD	199713SI00131033	6411	F REIM DALLAS AVID	\$ 115.56
07/13/2017	STERICYCLE INC	1997510092499064	6299	MEDICAL WASTE REMOVAL	\$ 22.83
07/13/2017	STERLING FIRST AID AND SAFETY	1997510092599065	6499	FIRST AID CABINET REFILLS	\$ 109.75
07/13/2017	STERLING FIRST AID AND SAFETY	1997340092299062	6319	FIRST AIDE KIT REFILLS IN	\$ 128.40
07/13/2017	TASA	1997210088123031	6495	MOLLEY PERRY, FRSLN DUES	\$ 495.00
07/13/2017	TASA	1997210088123031	6495	MOLLEY PERRY, TASA MEMBER	\$ 312.00
07/13/2017	TASA/TASB CONVENTION REGISTRATION	1997410074799047	6411	TASA/TASB CONFERENCE REGI	\$ 375.00
07/13/2017	TASA/TASB CONVENTION REGISTRATION	1997210081399024	6411	TASA/TASB CONFERENCE REGI	\$ 375.00
07/13/2017	TASA/TASB CONVENTION REGISTRATION	1997410081399024	6411	TASA/TASB CONFERENCE REGI	\$ 375.00

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07/13/2017	TASA/TASB CONVENTION REGISTRATION	1997410070199080	6411	TASA/TASB CONFERENCE REGI	\$ 375.00
07/13/2017	TASA/TASB CONVENTION REGISTRATION	1997410081499025	6411	TASA/TASB CONFERENCE REGI	\$ 375.00
07/13/2017	TASA/TASB CONVENTION REGISTRATION	1997510092599065	6411	TASA/TASB CONFERENCE REGI	\$ 375.00
07/13/2017	TASA/TASB CONVENTION REGISTRATION	1997410070299081	6419	TASA/TASB CONFERENCE REGI	\$ 2,625.00
07/13/2017	TASA/TASB CONVENTION REGISTRATION	1997210081199021	6411	TASA/TASB CONFERENCE REGI	\$ 375.00
07/13/2017	TASA/TASB CONVENTION REGISTRATION	1997210081199025	6411	TASA/TASB CONFERENCE REGI	\$ 375.00
07/13/2017	TASA/TASB CONVENTION REGISTRATION	199721S481199021	6411	TASA/TASB CONFERENCE REGI	\$ 375.00
07/13/2017	BART TAYLOR	1997360000122038	6412	F REIM LOUISKY SKILLS	\$ 223.50
07/13/2017	TCASE INC	1997210088123031	6495	KATHY SWITZER, TCASE ADMI	\$ 125.00
07/13/2017	TCTA	199736CH00199C01	6495	MEMBERSHIP FOR RUTHI HERN	\$ 90.00
07/13/2017	JACK TEEL	2247310088123000	6411	F REIM SAT NASP	\$ 70.18
07/13/2017	JACK TEEL	2247310088123000	6411	M REIM SAT NASP	\$ 60.67
07/13/2017	TENNIS OUTLET, INC	199736CT00391AAA	6397	SWA ADIDAS STELLA BOOST W	\$ 979.00
07/13/2017	TENNIS OUTLET, INC	199736CT00391AAA	6399	AMY DRESS PURPLE	\$ 385.00
07/13/2017	TENNIS OUTLET, INC	199736CT00391AAA	6397	BA9073 ADIDAS BOOST 2017	\$ 930.00
07/13/2017	TENNIS OUTLET, INC	199736CT00391AAA	6397	SCREENING	\$ 174.00
07/13/2017	TENNIS OUTLET, INC	199736CT00391AAA	6399	4881 ADIDAS ULTIMATE L/S	\$ 350.00
07/13/2017	TENNIS OUTLET, INC	199736CT00391AAA	6399	SCREENING	\$ 30.40
07/13/2017	TERRACON CONSULTANTS INC	691381EG748990A9	6629	COMPRESSIVE STRENGTH OF M	\$ 499.50
07/13/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	BLOWER MOUNT	\$ 55.00
07/13/2017	TEXAS COMMERCIAL WASTE	1997510092599065	6269	ROLL OFF CONTAINER RENTAL	\$ 508.62
07/13/2017	TEXAS CUTTING AND CORING	1997510092599065	6247	REMOVE WALL IN OFFICE AT	\$ 1,650.00
07/13/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 CHELSE	\$ 55.00
07/13/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	MEMBERSHIP 2017-18 ROSS K	\$ 55.00
07/13/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	2017-18 MEMBERSHIP ROSS G	\$ 55.00
07/13/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	2017-18 MEMBERSHIP CHAD P	\$ 55.00
07/13/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6411	REGISTRATION 2017-18	\$ 50.00
07/13/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	MEMBERSHIP 2017-18 JUSTIN	\$ 55.00
07/13/2017	TEXAS SOCIETY OF CPAS INC	1997410074499044	6495	2017 MEMBER DUES	\$ 340.00
07/13/2017	TEXAS TECH UNIVERSITY	199731CE81399035	6339	CREDIT BY EXAM BULK ORDER	\$ 1,150.00
07/13/2017	TEXAS TRUCK RIGGINS	1997510092599065	6319	STEPS FOR NEW TRUCK	\$ 395.00
07/13/2017	TGCA	1997360000391AAA	6495	MEMBERSHIP 2017-18 CHELSE	\$ 60.00
07/13/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 720.25
07/13/2017	TMEA	199736CH00199C01	6495	MEMBERSHIP DUES FOR RUTH	\$ 50.00
07/13/2017	TMEA	199736BD00199C01	6495	TMEA MEMBERSHIP DUES FOR	\$ 80.00
07/13/2017	PAIGE A TOMAN	1997360000122038	6412	F REIM FFA LEADERS DC	\$ 113.66
07/13/2017	TROXELL COMMUNICATIONS INC	691581TK203990B3	6396	THINKWRITE ULTRA DURABLE	\$ 188.40
07/13/2017	TROXELL COMMUNICATIONS INC	691581TK203990B3	6396	THINWRITE ULTRA DURABLE P	\$ 118.20

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07/13/2017	TROXELL COMMUNICATIONS INC	461711S200311000	6396	THINK WRITE HEADPHONES BL	\$ 785.00
07/13/2017	TROXELL COMMUNICATIONS INC	199711I2202110ET	6399	THINKWRITE 90120 BLACK	\$ 392.50
07/13/2017	CHRISTY R TUCKER	20583200811240EH	6411	M REIM JUNE 2017	\$ 27.23
07/13/2017	TURF MATERIALS INC	1997510092699066	6319	TOP DRESS MATERIAL FOR AL	\$ 4,834.59
07/13/2017	TURF MATERIALS INC	1997510092699066	6319	TOP DRESS MATERIALS D.W.	\$ 19,411.85
07/13/2017	UNITED PARCEL SERVICE	1997360000322038	6412	S. GREEN - CATE	\$ 12.95
07/13/2017	UNITED PARCEL SERVICE	1997360000122038	6412	V. RUDDER - CATE	\$ 383.45
07/13/2017	UNITED PARCEL SERVICE	199736CH00199C01	6399	6/09 - MUSIC BOOKS	\$ 47.99
07/13/2017	UNITED PARCEL SERVICE	1997340092299062	6319	6/02 - CHALK'S TRUCK	\$ 4.65
07/13/2017	UNITED PARCEL SERVICE	1997340092299062	6319	ADDRESS CORRECTION	\$ 13.40
07/13/2017	UNIVERSITY OF TEXAS AT AUSTIN	1997360000391AAA	6498	UIL DUES	\$ 1,800.00
07/13/2017	UNIVERSITY OF TEXAS AT AUSTIN	1997360000191AAA	6498	UIL DUES	\$ 1,800.00
07/13/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00191C01	6395	CHEERLEADING UNIFORMS SEE	\$ 2,278.70
07/13/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	SHIPPING	\$ 288.00
07/13/2017	VOYAGER SOPRIS LEARNING	2247110088123000	6399	VOYAGER PASSPORT STUDENT	\$ 2,880.00
07/13/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER# 000221 -A.M. FNG	\$ 236.00
07/13/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER# 000999 - IND ANNU	\$ 1,000.00
07/13/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER# 000000 GENERAL	\$ 1,145.82
07/13/2017	MICHELLE WILLIAMSON	199713MT00199001	6411	F REIM FTWOR APSTATIS	\$ 102.14
07/13/2017	MICHELLE WILLIAMSON	199713MT00199001	6411	M REIM FTWOR APSTATIS	\$ 187.29
07/13/2017	JANA WILSON	19971300110990GP	6411	F REIM HOU READERWRKS	\$ 32.60
07/13/2017	WILTONS OFFICEWORKS	1997210080199038	6399	DIVIDERS	\$ 6.45
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	3" BINDER	\$ 17.07
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	BLUE PAPER	\$ 9.29
07/13/2017	WILTONS OFFICEWORKS	461711OR20211000	6399	ORCHESTRA SUPPLIES	\$ 817.70
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	GREEN PAPER	\$ 9.29
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	PURPLE PEN	\$ 3.19
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	STAPLES	\$ 4.29
07/13/2017	WILTONS OFFICEWORKS	461711S200311000	6399	COLOR CARDSTOCK AND MARSE	\$ 34.48
07/13/2017	WILTONS OFFICEWORKS	199711MT202110CG	6399	PAP73015 ERASER CAPS	\$ 28.47
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	PENTEL PENS \$18.85/DOZEN	\$ 94.20
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	PURPLE PAPER	\$ 13.99
07/13/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	FLASHLIGHT	\$ 42.54
07/13/2017	WILTONS OFFICEWORKS	4617110004111000	6399	EPI - 1744 - F. POWER 3 O	\$ 199.96
07/13/2017	WILTONS OFFICEWORKS	1997210088123031	6399	ACADEMIC MONTHLY PLANNER,	\$ 129.90
07/13/2017	WILTONS OFFICEWORKS	199711SS202110CG	6399	PIL35346 PRECISE V7 ROLLE	\$ 59.97
07/13/2017	WILTONS OFFICEWORKS	1997210088123031	6399	A-Z OPEN TOP EXPANDING FI	\$ 19.99
07/13/2017	WILTONS OFFICEWORKS	1997360000191AAA	6399	QUA44682 REDI STRIP CATA	\$ 77.97

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07/13/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	COTTON BALLS	\$ 10.59
07/13/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	PLASTIC ADHESIVE BANDAGES	\$ 8.37
07/13/2017	WILTONS OFFICEWORKS	1997210088123031	6399	5 TAB DIVIDERS, CLEAR, #A	\$ 11.90
07/13/2017	WILTONS OFFICEWORKS	19972300202990CG	6399	ADMINISTRATIVE SUPPLIES	\$ 61.99
07/13/2017	WILTONS OFFICEWORKS	1997410074399043	6399	DYM30254 CLEAR ADDRESS LA	\$ 91.92
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	GOLD PAPER	\$ 9.29
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	POST ITS	\$ 19.49
07/13/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	KCC03076 TISSUE	\$ 25.49
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	SALMON PAPER	\$ 9.29
07/13/2017	WILTONS OFFICEWORKS	199736BL00391C03	6399	SUPPLIES SUCH AS FOAM LET	\$ 325.31
07/13/2017	WILTONS OFFICEWORKS	19971300104990SV	6399	ONLINE ORDER #321576 FOR	\$ 155.93
07/13/2017	WILTONS OFFICEWORKS	1997410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 52.34
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	CHERRY PAPER	\$ 9.29
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	TURQUOISE PAPER	\$ 9.29
07/13/2017	WILTONS OFFICEWORKS	199711EY00123031	6399	DISINFECTING WIPES, 3/PAC	\$ 98.88
07/13/2017	WILTONS OFFICEWORKS	1997	1311	FILE FOLDERS 1/3CUT ASSOR	\$ 583.00
07/13/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	QUA44682 REDI STRIP CATA	\$ 77.97
07/13/2017	WILTONS OFFICEWORKS	1997230000399003	6399	ADMIN SUPPLIES SUCH AS RE	\$ 363.36
07/13/2017	WILTONS OFFICEWORKS	2407350093299000	6399	ON-LINE	\$ 540.96
07/13/2017	WILTONS OFFICEWORKS	1997410074399043	6399	DYMO30252 WHITE ADDRESS L	\$ 207.92
07/13/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	BATT FOR FLASHLIGHTS	\$ 63.96
07/13/2017	WILTONS OFFICEWORKS	1997310081399035	6399	ONLINE ORDER PLACED 6/1/1	\$ 172.92
07/13/2017	WILTONS OFFICEWORKS	6915810074899050	6399	MISC. OFFICES SUPPLIES FO	\$ 119.94
07/13/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	WLJG7203A ACCOUNTING PA	\$ 7.98
07/13/2017	WILTONS OFFICEWORKS	1997210088123031	6399	ECONOMY STORAGE BOX, 12/C	\$ 53.98
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	ELMER'S GLUE	\$ 4.77
07/13/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	LAUNDRY DETERGENT	\$ 34.47
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	1/3 MANILLA FOLDERS	\$ 5.83
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	DIVIDERS	\$ 28.24
07/13/2017	WILTONS OFFICEWORKS	1997210088123031	6399	SUPERGLUE, 3-PACK, #LOC17	\$ 2.99
07/13/2017	WILTONS OFFICEWORKS	1997360000191AAA	6399	WLJG7203A ACCOUNTING PA	\$ 7.98
07/13/2017	WILTONS OFFICEWORKS	1997410074399043	6399	UNV10157 MESSAGE STAMP	\$ 23.97
07/13/2017	WILTONS OFFICEWORKS	199711SS202110CG	6399	SAN73201 MAGIC RUB ERASER	\$ 39.27
07/13/2017	WILTONS OFFICEWORKS	199711SS202110CG	6399	WAU21224 VINTAGE COLOR PA	\$ 14.49
07/13/2017	WILTONS OFFICEWORKS	42776100801220BR	6399	GREEN PEN	\$ 3.19
07/13/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	BABY WIPES	\$ 34.54
07/13/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	DISH DETERGENT	\$ 11.98
07/13/2017	WILTONS OFFICEWORKS	1997210088123031	6399	A-Z WHITE DIVIDER TABS, #	\$ 45.90

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07/13/2017	WILTONS OFFICEWORKS	1997210088123031	6399	BANDAGES, FLEXIBLE FABRIC	\$ 13.98
07/13/2017	WILTONS OFFICEWORKS	1997210088123031	6399	QUICKNOTES WEEKLY/MONTHLY	\$ 319.90
07/20/2017	A-1 WRECKER SERVICE	1997510092599065	6248	HAW T-19 TOWED TO FORD DE	\$ 55.00
07/20/2017	ALPHAGRAPHICS	211711PI10424000	6499	800 STUD-PAR COMPACT, ENG	\$ 319.87
07/20/2017	ALPHAGRAPHICS	2407350093299000	6399	BUSINESS CARDS	\$ 57.11
07/20/2017	AMAZON COM LLC	1997110000322038	6399	BLOOD PRESSURE CUFF	\$ 80.91
07/20/2017	AMAZON COM LLC	1997110000322038	6399	VACCINES DVD	\$ 14.59
07/20/2017	AMAZON COM LLC	1997110004211042	6399	BRAVER THAN YOU BELIEVE V	\$ 20.99
07/20/2017	AMAZON COM LLC	19971300104990SV	6399	ONLINE ORDER FOR CUPS, CH	\$ 182.84
07/20/2017	AMAZON COM LLC	1997110000322038	6399	BODY FAT REPLICA	\$ 62.80
07/20/2017	AMAZON COM LLC	1997110000322038	6399	BROAD MARKERS	\$ 45.76
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	MIDDLE SCHOOL; SAVE RAFEL	\$ 9.01
07/20/2017	AMAZON COM LLC	1997360000191AAA	6399	BOWNET VOLLEYBALL SET NET	\$ 328.26
07/20/2017	AMAZON COM LLC	4617110011011000	6399	SHARPIE : FLIP CHART MARK	\$ 15.39
07/20/2017	AMAZON COM LLC	691581EH203990B3	6395	NURSE'S OFFICE STORAGE	\$ 96.28
07/20/2017	AMAZON COM LLC	1997110000322038	6397	CART	\$ 108.64
07/20/2017	AMAZON COM LLC	199711NP00111001	6399	MUDDER 5 PIECE PHOTO LENS	\$ 12.58
07/20/2017	AMAZON COM LLC	1997110004211042	6399	SUCCESS VINYL WALL STICKE	\$ 12.99
07/20/2017	AMAZON COM LLC	1997110011025033	6399	HEAVY-DUTY MOBILE MAGNETI	\$ 172.52
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	I SURVIVED THE GREAT CHIC	\$ 9.98
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	THE LAND OF FORGOTTEN GIR	\$ 6.81
07/20/2017	AMAZON COM LLC	691581IM203990B3	6329	MILESTONES, TEXAS ADDITIO	\$ 261.10
07/20/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 34.78
07/20/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM ORDER - 4TH GRA	\$ 177.53
07/20/2017	AMAZON COM LLC	199711M1041110ET	6396	BELKIN ROCK STAR - SPLITT	\$ 43.85
07/20/2017	AMAZON COM LLC	199713S481199021	6399	NTU AMAZON ORDER	\$ 206.72
07/20/2017	AMAZON COM LLC	461736BD00399000	6399	SHIPPING	\$ 10.12
07/20/2017	AMAZON COM LLC	1997110000322038	6399	3 YEAR PROTECTION	\$ 30.29
07/20/2017	AMAZON COM LLC	1997110000322038	6399	COLORED PENCILS	\$ 87.98
07/20/2017	AMAZON COM LLC	1997110000322038	6399	EASEL	\$ 11.49
07/20/2017	AMAZON COM LLC	1997110000322038	6399	THE ANATOMY COLORING BOOK	\$ 16.45
07/20/2017	AMAZON COM LLC	19971100110110GP	6399	SCHOOL SMART PRIMARY CHAR	\$ 30.60
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	WOLF HOLLOW	\$ 31.08
07/20/2017	AMAZON COM LLC	1997110004211042	6399	SHIPPING AND HANDLING	\$ 10.48
07/20/2017	AMAZON COM LLC	19971100110110GP	6399	HEAVY-DUTY MOBILE MAGNETI	\$ 87.46
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	MARCELO IN THE REAL WORLD	\$ 5.94
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	WINTER	\$ 13.59
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	WONDER	\$ 17.60

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07/20/2017	AMAZON COM LLC	1997110000322038	6399	EYE MODEL	\$ 33.73
07/20/2017	AMAZON COM LLC	4617110011011000	6399	1351 CREATIVE TEACHING PR	\$ 7.99
07/20/2017	AMAZON COM LLC	691581M203990B3	6397	MILESTONES, TEXAS ADDITIO	\$ 168.83
07/20/2017	AMAZON COM LLC	1997110000322038	6399	CHART OF EYE	\$ 28.61
07/20/2017	AMAZON COM LLC	1997110000322038	6399	CRAYONS	\$ 29.16
07/20/2017	AMAZON COM LLC	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.14
07/20/2017	AMAZON COM LLC	1997110000322038	6399	PRESENTER	\$ 50.94
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	CINDER	\$ 5.94
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	NIGHT	\$ 6.00
07/20/2017	AMAZON COM LLC	1997110000322038	6399	INFLUENZA DVD	\$ 13.11
07/20/2017	AMAZON COM LLC	1997110000322038	6399	THE FORGOTTEN PLAGUE DVD	\$ 12.73
07/20/2017	AMAZON COM LLC	1997110004211042	6399	DETERMINATION VINYL WALL	\$ 21.99
07/20/2017	AMAZON COM LLC	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.46
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	FISH IN A TREE	\$ 20.43
07/20/2017	AMAZON COM LLC	691581M203990B3	6399	MILESTONES, TEXAS ADDITIO	\$ 61.79
07/20/2017	AMAZON COM LLC	1997110004211042	6399	NATURAL KRAFT PAPER BAGS	\$ 29.98
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	MURDER IS BAD MANNERS	\$ 4.39
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	SACHIKO	\$ 41.58
07/20/2017	AMAZON COM LLC	199713S481199021	6399	SHIPPING	\$ 12.00
07/20/2017	AMAZON COM LLC	1997110000322038	6399	FLIP CHART	\$ 52.69
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	I SURVIVED THE HINDENBURG	\$ 4.00
07/20/2017	AMAZON COM LLC	1997110000322038	6399	PIG HEART	\$ 10.25
07/20/2017	AMAZON COM LLC	1997110004211042	6399	MAYA ANGELOU QUOTE VINYL	\$ 15.00
07/20/2017	AMAZON COM LLC	1997110004211042	6399	ROUND BURGUNDY PLASTIC TA	\$ 1.71
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	I SURVIVED COLLECTOR'S TO	\$ 62.02
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	IT AIN'T SO AWFUL	\$ 11.89
07/20/2017	AMAZON COM LLC	1997110000322038	6399	MARKERS	\$ 45.80
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	I AM MALALA	\$ 9.07
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	VOICES IN THE PARK	\$ 14.38
07/20/2017	AMAZON COM LLC	199713S481199021	6399	MAKEITMINT WOMEN'S ANORAK	\$ 24.95
07/20/2017	AMAZON COM LLC	4617110011011000	6399	CREATIVE TEACHING PRESS C	\$ 7.99
07/20/2017	AMAZON COM LLC	1997110000322038	6399	THE GREAT FEVER DVD	\$ 14.72
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	DRAMA	\$ 6.59
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	THE BOY IN THE STRIPED PA	\$ 5.60
07/20/2017	AMAZON COM LLC	461736BD00399000	6399	SUPPLIES SUCH S ROLLER CO	\$ 214.37
07/20/2017	AMAZON COM LLC	1997110000322038	6399	2 PACK BATTERY	\$ 34.95
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	SOUNDER	\$ 6.97
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	THIRTEEN REASONS WHY	\$ 8.69

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07/20/2017	AMAZON COM LLC	199711EH04211042	6329	WRINGER	\$ 6.99
07/20/2017	AMAZON COM LLC	199713S481199021	6399	FELLOWES PLASTIC COMB BIN	\$ 5.12
07/20/2017	AMAZON COM LLC	1997110000322038	6399	BODY MUSCLE REPLICA	\$ 74.99
07/20/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 349.00
07/20/2017	AMAZON COM LLC	1997110000322038	6399	BLOOD OXYGEN MONITOR	\$ 131.70
07/20/2017	AMAZON COM LLC	1997110000322038	6399	PEN LIGHT PUPIL GAUGE	\$ 8.99
07/20/2017	AMAZON COM LLC	1997110000322038	6399	SCISSORS 5 PK	\$ 71.94
07/20/2017	AMAZON COM LLC	199711CH00111001	6399	CHOIR SUPPLIES, WARM UP	\$ 1,068.43
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	GHOST	\$ 39.00
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	I SURVIVED THE JOPLIN TOR	\$ 3.50
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	SCARLET	\$ 6.30
07/20/2017	AMAZON COM LLC	1997110000322038	6399	THERMOMETER	\$ 19.99
07/20/2017	AMAZON COM LLC	19971100110110GP	6399	LASKO 2511 TOWER FAN, THR	\$ 145.20
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	I SURVIVED THE ERUPTION O	\$ 4.59
07/20/2017	AMAZON COM LLC	1997110000322038	6399	BLOOD PRESSURE MONITOR	\$ 74.75
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	BREATHING UNDERWATER	\$ 6.20
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	THE PLAYBOOK: 52 RULES TO	\$ 41.96
07/20/2017	AMAZON COM LLC	199711EH04211042	6329	THE SMELL OF OTHER PEOPLE	\$ 17.76
07/20/2017	AMAZON COM LLC	199711NP00111001	6399	SAN DISK 32 GB SD MEMORY	\$ 69.75
07/20/2017	AMERICAN CHORAL DIRECTORS ASSOC	199736CH00199C01	6495	MEMBERSHIP/HERNANDEZ	\$ 95.00
07/20/2017	AMERICAN TIRE DISTRIBUTORS INC	205861PI811240EH	6399	TIRES FOR HEADSTART	\$ 362.04
07/20/2017	NORMA ANSON	1997340092299062	6411	F REIM FRISCO 6/22/17	\$ 142.17
07/20/2017	AT&T MOBILITY II LLC	1997510074399068	6256	JUN-HR WIRELESS	\$ 74.00
07/20/2017	AT&T MOBILITY II LLC	2247110088123000	6256	JUN 17 SPED WIRELESS	\$ 74.00
07/20/2017	AT&T MOBILITY II LLC	1997510092299062	6256	JUN 2017 TRA WIRELESS	\$ 69.60
07/20/2017	AT&T MOBILITY II LLC	7147510089599000	6256	JUN 2017 KK PHONES	\$ 472.05
07/20/2017	AT&T MOBILITY II LLC	7137510089799000	6256	17-JUN-SDC PHONES	\$ 579.66
07/20/2017	AVINEXT	691581TK203990B3	6396	HP PRODISPLAY P223 21.5 M	\$ 18,200.00
07/20/2017	AVINEXT	691581TK203990B3	6396	HP ELITEDESK MINI	\$ 116,725.00
07/20/2017	AVINEXT	691581TK203990B3	6396	HP QUICK RELEASE KIT	\$ 2,625.00
07/20/2017	AVINEXT	691581TK203990B3	6396	HP ELITEDISPLAY E222 LED	\$ 9,730.00
07/20/2017	AVINEXT	691581TK203990B3	6397	HP ELITEDESK 800 G3 SFF	\$ 47,950.00
07/20/2017	AVINEXT	69158100202990TK	6397	CYPRESS GROVE NEC NP-P502	\$ 2,394.83
07/20/2017	AVINEXT	69158100202990TK	6396	AV AND MATERIAL INSTALL	\$ 3,160.17
07/20/2017	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES A/V	\$ 920.00
07/20/2017	DONNA M BAIRRINGTON-SLAUGHTER	19972300110990GP	6411	F REIM KEMAH 6/25/17	\$ 48.75
07/20/2017	BAKER DISTRIBUTING COMPANY LLC	2407350000399000	6319	010-1483 LOW PRESSURE CON	\$ 70.65
07/20/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010499000	6319	5709L 3 WIRE FAN/DF TRM 5	\$ 85.00

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07/20/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010799000	6319	A22-1112 REFRIG, TEMP, CO	\$ 54.15
07/20/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010499000	6319	MAN2002053	\$ 115.58
07/20/2017	BARNES & NOBLE INC	199721PK81199032	6329	9780876597293 CREATIVE IN	\$ 27.12
07/20/2017	BIKE BARN LP	8657	2191.881	BIKE TUNE UP (INCLUDES: R	\$ 25.98
07/20/2017	RICHARD C BLAKESLEE	1997340092299062	6411	F FRISCO 6/22-27/17	\$ 170.40
07/20/2017	BORDEN DAIRY COMPANY	2427350093299000	6341	JULY INVOICES	\$ 299.52
07/20/2017	JONATHAN BRADY	199713SS00399003	6411	M ADV HOU AP HISTORY	\$ 101.94
07/20/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	1049994 1063309 1187183 1	\$ 169.50
07/20/2017	BRAZOS COUNTY TAX OFFICE	1997510092599065	6499	7 INSPECTION STICKERS	\$ 52.50
07/20/2017	BRAZOS VALLEY WELDING INC	1997110000122038	6399	REPLACE WELDING HELMETS,	\$ 4,666.88
07/20/2017	JAMEE B BRICK	1997130010923031	6411	M REIM HUNTSVILLE6/28	\$ 28.05
07/20/2017	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	159941-102402-JUN	\$ 5,923.97
07/20/2017	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	159941-102402-JUN	\$ 189.52
07/20/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	MASTER LOCK CONTROL KEYS	\$ 7.90
07/20/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	MASTERLOCK 1525 COMBINATI	\$ 159.00
07/20/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR00191AAA	6399	102 WHITE METALLIC SILVER	\$ 79.95
07/20/2017	ROBIN BUTTON	2247310088123000	6411	F REIM BRAUNFELS4/17/	\$ 26.25
07/20/2017	C C CREATIONS LTD	715761GH89799A03	6399	CAMP SHIRT GIRLS BASKETBA	\$ 368.00
07/20/2017	C C CREATIONS LTD	1997410070299081	6399	UPDATED NAME PLATES FOR U	\$ 55.00
07/20/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	COMPRESSOR	\$ 877.49
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350020199000	6319	F48T12/DHO ALTO 15PK	\$ 7.75
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350004199000	6319	F48T12/DHO ALTO 15PK	\$ 7.85
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350010599000	6319	F48T12/DHO ALTO 15PK	\$ 4.86
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350011099000	6319	F48T12/DHO ALTO 15PK	\$ 5.68
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350020299000	6319	F48T12/DHO ALTO 15PK	\$ 8.01
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350000399000	6319	F48T12/DHO ALTO 15PK	\$ 14.73
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350010299000	6319	F48T12/DHO ALTO 15PK	\$ 5.94
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350010499000	6319	F48T12/DHO ALTO 15PK	\$ 5.43
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350010199000	6319	F48T12/DHO ALTO 15PK	\$ 5.17
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350011199000	6319	F48T12/DHO ALTO 15PK	\$ 4.40
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350000199000	6319	F48T12/DHO ALTO 15PK	\$ 13.80
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350010899000	6319	F48T12/DHO ALTO 15PK	\$ 4.75
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350004299000	6319	F48T12/DHO ALTO 15PK	\$ 7.23
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350010999000	6319	F48T12/DHO ALTO 15PK	\$ 4.55
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350010799000	6319	F48T12/DHO ALTO 15PK	\$ 3.20
07/20/2017	CES CITY ELECTRIC SUPPLY	2407350010999000	6319	PHILIPS 369843 F48T 12/D/	\$ 68.90
07/20/2017	CAITLIN CHARLES	2247310088123000	6411	M REIM HOUSTON6/7/17	\$ 50.97
07/20/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	GILBERT HYATT 6/16	\$ 141.27

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07/20/2017	CITIBANK CORPORATE CARD	1997230000199001	6411	CR MARCUS OMNI 6/27	\$ (10.77)
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TOMAN BAG FEE 7/2	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	HORN REG SOS 6/29	\$ 210.00
07/20/2017	CITIBANK CORPORATE CARD	199713SI04131033	6411	CR ATTERB OMNI 6/25	\$ (48.72)
07/20/2017	CITIBANK CORPORATE CARD	199713SI20231033	6411	MULLEN HYATT 6/20	\$ 326.76
07/20/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	PRATT CROWNE 6/29	\$ 126.56
07/20/2017	CITIBANK CORPORATE CARD	1997230000199001	6411	CR MARCUS OMNI 6/15	\$ (24.12)
07/20/2017	CITIBANK CORPORATE CARD	19972300111990SC	6411	HICKMAN SSHORE 6/27	\$ 246.10
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TOMAN TAX FEE 6/29	\$ 11.63
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	MCDON AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	TSCHISHART FINGERPR	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	WEST UTHEALTH 6/5	\$ 60.00
07/20/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RICHTER SSHORE 6/27	\$ 500.84
07/20/2017	CITIBANK CORPORATE CARD	2637130004225000	6411	WOODLEY OMNI 6/20	\$ 602.46
07/20/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	SPARKS HYATT 6/20-22	\$ 653.52
07/20/2017	CITIBANK CORPORATE CARD	2637130004125000	6411	ATTERBURY OMNI 6/23	\$ 651.18
07/20/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	SCHAFFER HILTON 6/24	\$ 641.65
07/20/2017	CITIBANK CORPORATE CARD	199713MT00199001	6411	WILLIAM MARRIOTT 6/30	\$ 431.64
07/20/2017	CITIBANK CORPORATE CARD	199713SI20231033	6411	CR GREEN HYATT 6/24	\$ (34.71)
07/20/2017	CITIBANK CORPORATE CARD	1997230004199041	6411	HAAS HILTON 6/17	\$ 1,276.48
07/20/2017	CITIBANK CORPORATE CARD	19972300107990PC	6411	RORABACK SSHORE 6/27	\$ 246.10
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	CAHILL AA BAGFEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	199736GR00391AAA	6411	MUNSON COURTYARD 6/18	\$ 179.67
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	MILLER FINGERPR 6/15	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSON MARRIOTT 6/15	\$ 2,171.42
07/20/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	WEISS BAG FEE 6/25	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	WEOSS NAG FEE 6/29	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	199713SI00331033	6411	STREET HYATT 6/23	\$ 29.73
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MCGINNIS BAG FEE 7/2	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR UPS 6/23	\$ 135.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	BARDEN AA BAGFEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	HOFFM AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	S GREEN AABAGFEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	STUTT HOLIDAYINN 6/13	\$ 212.93
07/20/2017	CITIBANK CORPORATE CARD	1997410070299081	6499	HORN C&J BBQ 6/20	\$ 317.50
07/20/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	CR RICHTER SSHORE6/27	\$ (254.74)
07/20/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	FRIEDRICH HYATT 6/20	\$ 653.52
07/20/2017	CITIBANK CORPORATE CARD	199713SI00131033	6411	STANFORD OMNI 6/20	\$ 667.41

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07/20/2017	CITIBANK CORPORATE CARD	199713SI04131033	6411	DESAI OMNI 6/20	\$ 699.90
07/20/2017	CITIBANK CORPORATE CARD	1997210088123031	6499	ACRE PANERA 6/5	\$ 100.16
07/20/2017	CITIBANK CORPORATE CARD	1997230004199041	6411	HAAS HILTON 6/28	\$ 128.26
07/20/2017	CITIBANK CORPORATE CARD	1997230004199041	6411	HADNOT HILTON 6/16	\$ 1,167.21
07/20/2017	CITIBANK CORPORATE CARD	19972300108990FR	6411	KATT SSHORE 6/27	\$ 496.52
07/20/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	WILLIAMS EMBASSY 6/24	\$ 425.86
07/20/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA NSDA PARK 6/24	\$ 8.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	EASTERL FINGERPR 6/21	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	199713SI20131033	6411	SYMANK HYATT 6/23	\$ 309.41
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MERKEL AA BAG 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR CAB FEE 6/19	\$ 22.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	BARD AA BAG FEE 6/18	\$ 100.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	GUERIERI FINGERP 6/9	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6495	JESKE COSN MEM 6/5	\$ 1,300.00
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6411	SERIC SDCRETREAT 6/7	\$ 3,828.00
07/20/2017	CITIBANK CORPORATE CARD	1997130000223031	6411	WRIGHT KALAHARI 6/22	\$ 490.50
07/20/2017	CITIBANK CORPORATE CARD	199713SI04231033	6411	COLLINS OMNI 6/20	\$ 602.46
07/20/2017	CITIBANK CORPORATE CARD	199713SI04231033	6411	POMALES OMNI 6/23	\$ 48.72
07/20/2017	CITIBANK CORPORATE CARD	19972300108990FR	6411	CHENAULT SSHORE 6/27	\$ 246.10
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	ADAMS AA BAG FEE 6/24	\$ 50.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	POTEET AA BAG 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR EXPO PARK 6/20	\$ 8.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	ADILI AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	OUALL AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	BULLARD FINGERPR 6/7	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES JOB FAIR 6/19	\$ 100.00
07/20/2017	CITIBANK CORPORATE CARD	205813PD81124000	6411	MASON OMNI 6/29	\$ 127.53
07/20/2017	CITIBANK CORPORATE CARD	4617110010811000	6329	GRANT CREATECRAT 6/12	\$ 167.92
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC HJUNCTION 6/29	\$ 2,054.85
07/20/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RODRIGUE HABITAT 6/23	\$ 485.05
07/20/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	POE COURTYARD 6/26	\$ 283.40
07/20/2017	CITIBANK CORPORATE CARD	19971300102990CH	6411	SKRIVANEK HOME2 7/2	\$ 750.00
07/20/2017	CITIBANK CORPORATE CARD	1997130010425033	6411	HART REG HANDWT 6/13	\$ 305.00
07/20/2017	CITIBANK CORPORATE CARD	1997230000399003	6411	PARKERSON SSHORE 6/27	\$ 246.10
07/20/2017	CITIBANK CORPORATE CARD	1997340092299062	6299	SILVA TXTAG 4/16-5/21	\$ 500.00
07/20/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	SILVA EMBASSY 6/29	\$ 701.92
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	WHITEA AA BAG 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	LONG EVENTB REG 6/12	\$ 99.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
07/20/2017	CITIBANK CORPORATE CARD	205813PD81124000	6411	RICE DOUBLETREE 7/1	\$ 647.45
07/20/2017	CITIBANK CORPORATE CARD	205813PD81124000	6411	RICE TEACHSTONE 6/13	\$ 100.00
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC HMNS HOU 6/7	\$ 755.00
07/20/2017	CITIBANK CORPORATE CARD	1997110000322038	6399	GREEN GRADUS 6/2	\$ 20.00
07/20/2017	CITIBANK CORPORATE CARD	1997130010425033	6411	SMITH REG HANDWT 6/13	\$ 305.00
07/20/2017	CITIBANK CORPORATE CARD	199713SI04231033	6411	POMALES OMNI 6/20	\$ 602.46
07/20/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	MART RESIDENCE 6/17	\$ 1,125.12
07/20/2017	CITIBANK CORPORATE CARD	1997230004199041	6411	HAAS OMNI 6/20	\$ 349.95
07/20/2017	CITIBANK CORPORATE CARD	19972300102990CH	6411	HATFIELD SSHORE 6/26	\$ 123.05
07/20/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	BEAL REG TAPT 6/25	\$ 205.00
07/20/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	WILLIAMS EMBASSY 6/29	\$ 877.40
07/20/2017	CITIBANK CORPORATE CARD	1997360000191AAA	6411	HINES LAQUINTA 6/9	\$ 115.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	ANG AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	MATS AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997410070299081	6499	HORN SCHLOTZSKY 6/15	\$ 126.87
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	PETERSON FINGERP 6/16	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	SIBERIAN FINGERP 6/17	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	COKER SSHORE 6/27	\$ 246.10
07/20/2017	CITIBANK CORPORATE CARD	4617360000199000	6412	CONTRE CHEESECAKE6/16	\$ 7.00
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC FINGERPR BOOKER	\$ 39.31
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC GR STATION 6/8	\$ 468.00
07/20/2017	CITIBANK CORPORATE CARD	1997130000322038	6411	RHODES HYATT 6/16	\$ 141.27
07/20/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	WHITE RED ROOF 6/25	\$ 1,462.20
07/20/2017	CITIBANK CORPORATE CARD	199713SI00131033	6411	BIGGS OMNI 6/20	\$ 602.46
07/20/2017	CITIBANK CORPORATE CARD	199713SI00331033	6411	DOLES HYATT 6/23	\$ 774.69
07/20/2017	CITIBANK CORPORATE CARD	199713SI00331033	6411	STREET HYATT 6/20	\$ 326.76
07/20/2017	CITIBANK CORPORATE CARD	199713SI20231033	6411	CR SCOTT HYATT 6/24	\$ (17.36)
07/20/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	KUBICEK EMBASSY 6/28	\$ 701.92
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAY AIRPORT PARK 6/24	\$ 49.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	JUMP FINGERPR 6/20	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	1997510092699066	6411	DEJESUS LAQUINTA 6/22	\$ 123.17
07/20/2017	CITIBANK CORPORATE CARD	205813PD81124000	6411	SMITH UTHEALTH 6/5	\$ 60.00
07/20/2017	CITIBANK CORPORATE CARD	461736BD00399000	6399	EAKS CROWN BOOK 6/14	\$ 150.00
07/20/2017	CITIBANK CORPORATE CARD	1997110011123031	6399	ROSE ED.COM 6/9	\$ 71.88
07/20/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	WHITE FAIRFIELD 6/26	\$ 177.14
07/20/2017	CITIBANK CORPORATE CARD	1997130010425033	6411	MOORE REG HANDWT 6/13	\$ 305.00
07/20/2017	CITIBANK CORPORATE CARD	199713SI20231033	6411	SCOTT HYATT 6/23	\$ 47.09
07/20/2017	CITIBANK CORPORATE CARD	1997230000199001	6411	ELDER OMNI 6/15	\$ 338.18

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
07/20/2017	CITIBANK CORPORATE CARD	1997230000199001	6411	MARCUS OMNI 6/27	\$ 100.00
07/20/2017	CITIBANK CORPORATE CARD	1997230000226002	6398	STEWART SMORE.COM 6/5	\$ 79.00
07/20/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	STEWART RESIDENC 6/16	\$ 746.40
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	GREEN PRK EASTERW6/25	\$ 35.00
07/20/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA NSDA PARK 6/17	\$ 16.00
07/20/2017	CITIBANK CORPORATE CARD	1997510092699066	6411	DEJESUS CEU REG 6/16	\$ 120.00
07/20/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RODRIGUE HABITAT 6/30	\$ 485.05
07/20/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	HATFIELD HYATT 6/20	\$ 1,307.04
07/20/2017	CITIBANK CORPORATE CARD	2407350093299000	6411	BRITO HILTON 6/22	\$ 338.55
07/20/2017	CITIBANK CORPORATE CARD	2637130004225000	6411	CT DANG HYATT 6/24	\$ (17.36)
07/20/2017	CITIBANK CORPORATE CARD	4617360000199000	6412	DIANTI CHEESEFAC 6/16	\$ 7.00
07/20/2017	CITIBANK CORPORATE CARD	199713S181199021	6499	KOVAC PBREAD 6/28	\$ 122.36
07/20/2017	CITIBANK CORPORATE CARD	199713SI20131033	6411	JEAMLITH HYATT 6/23	\$ 618.80
07/20/2017	CITIBANK CORPORATE CARD	199713SI20231033	6411	SCOTT HYATT 6/20	\$ 326.76
07/20/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	MANN RESIDEN INN 6/17	\$ 892.53
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	GRAY AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LODEN AA BAG FEE 6/18	\$ 225.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LODEN AA BAG FEE 6/24	\$ 75.00
07/20/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA SHERATON 6/25	\$ 1,762.48
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	RODRIG FINGERPR 6/16	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	1997510092699066	6411	BEAL LICENSE 6/15	\$ 85.00
07/20/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RODRIGUE HABITAT 6/16	\$ 485.05
07/20/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	HATFIELD DALHYATT6/23	\$ 61.71
07/20/2017	CITIBANK CORPORATE CARD	4617360000199000	6412	ZAHN CHEESECAKE 6/16	\$ 7.00
07/20/2017	CITIBANK CORPORATE CARD	19971300110990GP	6411	WILSON HOLIDAY 6/22	\$ 149.85
07/20/2017	CITIBANK CORPORATE CARD	199713S181131033	6399	DUDO AVID SUPPLY 6/20	\$ 150.00
07/20/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	RHEA RESIDEN INN 6/17	\$ 746.40
07/20/2017	CITIBANK CORPORATE CARD	19972300201990OW	6411	GRANDE HYATT 6/23	\$ 356.49
07/20/2017	CITIBANK CORPORATE CARD	2637130020225000	6411	CR WEIR HYATT 6/24	\$ (17.35)
07/20/2017	CITIBANK CORPORATE CARD	4617110011011000	6399	BRICE STANFORD 6/15	\$ 99.00
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC CINEMARK 6/22	\$ 1,228.50
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC GR STATION 6/6-7	\$ 409.50
07/20/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	WHITE FAIRFIELD 6/27	\$ 121.77
07/20/2017	CITIBANK CORPORATE CARD	19971300110990GP	6411	ANDERSON HOLIDAY 6/22	\$ 149.85
07/20/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	MARTINEZ SSHORE 6/27	\$ 246.10
07/20/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	RATH RESIDENCE 6/16	\$ 746.40
07/20/2017	CITIBANK CORPORATE CARD	1997230000399003	6411	CR PARKER DRISKL 6/16	\$ (130.20)
07/20/2017	CITIBANK CORPORATE CARD	19972300110990GP	6411	BAIRRINGT SSHORE 6/27	\$ 246.10

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	WILLIAMS AA BAG 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	199713CH202990CG	6411	GOODWIN TCDA MEM 6/21	\$ 180.00
07/20/2017	CITIBANK CORPORATE CARD	199713SI04131033	6411	ATTERBURY OMNI 6/23	\$ 48.72
07/20/2017	CITIBANK CORPORATE CARD	199713SS00399003	6411	PADGETT MARRIOTT 6/25	\$ 431.64
07/20/2017	CITIBANK CORPORATE CARD	1997230000199001	6411	ELDER OMNI 6/27	\$ 100.00
07/20/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	RATH RESIDENCE 6/17	\$ 248.80
07/20/2017	CITIBANK CORPORATE CARD	19972300105990RP	6499	KNIGHT MSTBEHEAV 6/20	\$ 132.90
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	ADAMS AA BAG FEE 6/18	\$ 225.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FUJIW AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	JETT BAG FEE 7/2	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	HALL AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074499044	6399	NEELY QKBOOK LIC 6/27	\$ 4,275.00
07/20/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	HUTCHIS DYN REN 6/18	\$ 288.75
07/20/2017	CITIBANK CORPORATE CARD	2117110010224000	6399	HATF MATHSUPPLY 6/22	\$ 3,497.18
07/20/2017	CITIBANK CORPORATE CARD	1997360000191AAA	6411	HINES LAQUINTA 6/10	\$ 230.00
07/20/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	WEISS MARRIOTT 6/30	\$ 517.96
07/20/2017	CITIBANK CORPORATE CARD	2407350093299000	6411	CR GARCIA HILTON 6/28	\$ (99.09)
07/20/2017	CITIBANK CORPORATE CARD	2407350093299000	6411	GARCIA HILTON 6.22	\$ 432.90
07/20/2017	CITIBANK CORPORATE CARD	4617360000199000	6412	HENDERS CHEESECA 6/16	\$ 7.00
07/20/2017	CITIBANK CORPORATE CARD	1997130004299042	6411	WHITE HYATT PARK 6/25	\$ 12.00
07/20/2017	CITIBANK CORPORATE CARD	19971300109990CV	6499	DURAND HILTON 6/16	\$ 269.10
07/20/2017	CITIBANK CORPORATE CARD	19971300110990GP	6411	ANDERSON TWOCHICK 6/6	\$ 500.00
07/20/2017	CITIBANK CORPORATE CARD	199713FO00199001	6411	EASON HAMPTON 6/9	\$ 190.46
07/20/2017	CITIBANK CORPORATE CARD	199713SI04131033	6411	HAAS OMNI 6/20	\$ 349.95
07/20/2017	CITIBANK CORPORATE CARD	1997230000399003	6411	PARKERS DRISKILL 6/15	\$ 2,620.80
07/20/2017	CITIBANK CORPORATE CARD	19972300202990CG	6411	SCOTT HYATT 6/20	\$ 326.76
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TOMAN BAG FEE 6/27	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	19973600003990CA	6411	FALCO AT&T EXEC 6/26	\$ 237.65
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	PERKIN FINGERPR 6/16	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	MILLS HYATT 6/20	\$ 653.52
07/20/2017	CITIBANK CORPORATE CARD	2407350093299000	6411	GOODLETT HILTON 6/22	\$ 835.44
07/20/2017	CITIBANK CORPORATE CARD	1997130010425033	6411	FOLEY REG HANDWT 6/13	\$ 305.00
07/20/2017	CITIBANK CORPORATE CARD	1997130010425033	6411	GARCIA REG HANDWT6/13	\$ 305.00
07/20/2017	CITIBANK CORPORATE CARD	199713S481199021	6411	HOGAN MENDER 6/28	\$ 639.36
07/20/2017	CITIBANK CORPORATE CARD	19972300104990SV	6411	SHERMAN HYATT 6/16	\$ 911.24
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	FINK AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	JONES UPS SHIP 6/23	\$ 788.98
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MEYER AA BAG FEE 6/24	\$ 25.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TOMAN TAX FEE 6/30	\$ 10.58
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	ADILI AA BAG FEE 6/18	\$ 150.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	GREEN COMFORTINN 6/15	\$ 1,500.64
07/20/2017	CITIBANK CORPORATE CARD	199736GV00391AAA	6411	FAIGLE FAIRFIELD 6/5	\$ 870.54
07/20/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA NSDA PARK 6/22	\$ 14.50
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	MOSEBY FINGERPR 6/7	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	205861PI811240EH	6399	HODGE COB EOY EHS 6/5	\$ 72.00
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC CINEMARK 6/20	\$ 765.00
07/20/2017	CITIBANK CORPORATE CARD	1997130000322038	6411	RIEDEL DTREE AUS 6/7	\$ 307.38
07/20/2017	CITIBANK CORPORATE CARD	1997130010425033	6411	NIETO REG HANDWT 6/13	\$ 305.00
07/20/2017	CITIBANK CORPORATE CARD	1997130010425033	6411	SAMUELS REG HAND 6/13	\$ 305.00
07/20/2017	CITIBANK CORPORATE CARD	199713FO00199001	6411	EASON UNIVDALLAS 6/28	\$ 775.00
07/20/2017	CITIBANK CORPORATE CARD	199713SI20231033	6411	MULLEN HYATT 6/23	\$ 29.73
07/20/2017	CITIBANK CORPORATE CARD	19972300202990CG	6411	HOGAN RENAISSANC 6/17	\$ 716.13
07/20/2017	CITIBANK CORPORATE CARD	19972300202990CG	6411	SCOTT HYATT 6/23	\$ 47.08
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	JETT BAG FEE 6/27	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	MCGIN BAG FEE 6/27	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR BESTBUY 6/20	\$ 213.99
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TOMAN FFA REG 6/12	\$ 1,700.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TOMAN TAXISERV 6/27	\$ 83.01
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	BROWN AA BAG FEE 6/18	\$ 125.00
07/20/2017	CITIBANK CORPORATE CARD	199736BH00191AAA	6411	CR DIMERY EMILY 6/23	\$ (37.50)
07/20/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA NSDA PARK 6/20	\$ 8.00
07/20/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	DERRICK MARRIOTT 6/28	\$ 1,600.74
07/20/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6411	TECH TOLL AUS 2/8	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	205813PD81124000	6411	SMITH MARRIOTT 6/30	\$ 517.96
07/20/2017	CITIBANK CORPORATE CARD	2637130004125000	6411	CR ATTERB OMNI 6/25	\$ (48.72)
07/20/2017	CITIBANK CORPORATE CARD	2637130004225000	6411	DANG HYATT 6/20	\$ 326.76
07/20/2017	CITIBANK CORPORATE CARD	2637130010125000	6411	COPE OMNI 6/23	\$ 324.30
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC HJUNCTION 6/27	\$ 2,693.25
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC TYPHOON 6/14	\$ 4,448.43
07/20/2017	CITIBANK CORPORATE CARD	1997110011123031	6399	CR ROSE ED.COM 6/23	\$ (71.88)
07/20/2017	CITIBANK CORPORATE CARD	199713CH00199001	6411	HERNAND REG TCDE 6/30	\$ 50.00
07/20/2017	CITIBANK CORPORATE CARD	199713SI00331033	6411	RODGERS HYATT 6/23	\$ 309.41
07/20/2017	CITIBANK CORPORATE CARD	199713SI20131033	6411	GRANDE HYATT 6/23	\$ 356.49
07/20/2017	CITIBANK CORPORATE CARD	199713SI20231033	6411	GREEN HYATT 6/20	\$ 653.52
07/20/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	POLEN TASC REG 6/13	\$ 125.00
07/20/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	POMALES OMNI 6/23	\$ 48.72

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07/20/2017	CITIBANK CORPORATE CARD	19972300105990RP	6411	JONES SSHORE 6/27	\$ 492.20
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	JONES AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	PRIMROSE AA BAG 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	RAGUSA AA BAG 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	GREEN AA BAG FEE 6/24	\$ 50.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	DUNBAR FINGERPR 6/17	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	SANDERS FINGERPR 6/7	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	2407350093299000	6411	CR GARCIA HILTON 6/9	\$ (216.45)
07/20/2017	CITIBANK CORPORATE CARD	4617110020111000	6399	CR MARTIN MIXBOOK6/2	\$ (12.87)
07/20/2017	CITIBANK CORPORATE CARD	1997110000322038	6249	GREEN PANASONIC 6/16	\$ 1,990.02
07/20/2017	CITIBANK CORPORATE CARD	1997130010425033	6411	GARCIA SORELLA 6/23	\$ 465.04
07/20/2017	CITIBANK CORPORATE CARD	19971300201990OW	6411	MCNEEL HYATT 6/22	\$ 505.52
07/20/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	CR BOWLING REG 4 REG	\$ (75.00)
07/20/2017	CITIBANK CORPORATE CARD	1997230000199001	6411	MARCUS OMNI 6/15	\$ 438.03
07/20/2017	CITIBANK CORPORATE CARD	19973300102990CH	6411	ROBINSON HAMPTON 6/20	\$ 285.69
07/20/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	KUBICHEK EMBASSY 6/28	\$ 701.92
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	POWELL AA BAG 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	19973600003990CA	6411	CR FALCO AT&T 6/26	\$ (11.10)
07/20/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	PENA NSDA PARK 6/21	\$ 11.50
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	BARRONI FINGERPR 6/9	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	205813PD81124000	6411	RICE IAH PARK 6/30	\$ 36.00
07/20/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	LEWIS TCEA MEM 6/22	\$ 175.00
07/20/2017	CITIBANK CORPORATE CARD	2637130010125000	6411	COPE OMNI 6/22	\$ 324.30
07/20/2017	CITIBANK CORPORATE CARD	461736OR20199000	6499	URBAN TC BBQ 6/15	\$ 2,254.50
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC DEP TYPHOON 6/132	\$ 500.00
07/20/2017	CITIBANK CORPORATE CARD	199713CH00199001	6411	HERNANDEZ TCDE 6/30	\$ 170.00
07/20/2017	CITIBANK CORPORATE CARD	199713S481199021	6399	KOVAC PHOTOBOOTH RENT	\$ 850.00
07/20/2017	CITIBANK CORPORATE CARD	199713SI04131033	6411	HADNOT OMNI 6/20	\$ 602.46
07/20/2017	CITIBANK CORPORATE CARD	1997230004299042	6411	FEAGAN RESID INN 6/17	\$ 852.83
07/20/2017	CITIBANK CORPORATE CARD	19972300201990OW	6411	SYMANK HYATT 6/23	\$ 309.41
07/20/2017	CITIBANK CORPORATE CARD	19972300202990CG	6329	WILKINS PARENT SUBSC	\$ 229.00
07/20/2017	CITIBANK CORPORATE CARD	19972300202990CG	6411	CR SCOTT HYATT 6/24	\$ (17.35)
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	ADAMS AA BAG FEE 6/16	\$ 75.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	HUANG AA BAG 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LEOUE AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	ROMO AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	P[ENA NSDA PARK 6/23	\$ 8.00
07/20/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	HODGE LITTLE AM 6/30	\$ 647.45

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September 1, 2016 - August 31, 2017

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
07/20/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSON LAMERICA 6/30	\$ 1,120.35
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC HOU ZOO 6/7	\$ 2,131.00
07/20/2017	CITIBANK CORPORATE CARD	199713SI00131033	6411	STANF DAL OMNI 6/23	\$ 32.49
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	BATSON AA BAG FEE 6/2	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	HENDERSHOT FINGER 6/2	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSON EXECUCAR 6/25	\$ 23.36
07/20/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSON SHUTTLE 6/10	\$ 40.12
07/20/2017	CITIBANK CORPORATE CARD	4617110020211000	6499	BAHAMABUCK STAAR 6/15	\$ 39.99
07/20/2017	CITIBANK CORPORATE CARD	4617360000199000	6412	ELDER CHEESECA 6/16	\$ 7.00
07/20/2017	CITIBANK CORPORATE CARD	1997110020224033	6495	FEDORA MATH REG 6/23	\$ 50.00
07/20/2017	CITIBANK CORPORATE CARD	1997230000399003	6411	RODGERS HYATT 6/23	\$ 309.40
07/20/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TAYLOR AA BAG 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	BROWN AA BAG FEE 6/24	\$ 25.00
07/20/2017	CITIBANK CORPORATE CARD	199736SP00199C01	6412	LAMB UNITED BAG 6/24	\$ 100.00
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6495	DIXON TASB 6/1	\$ 100.00
07/20/2017	CITIBANK CORPORATE CARD	1997610081299023	6399	LUBANSK SURMONKEY 6/8	\$ 300.00
07/20/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	MORA HYATT 6/20-22	\$ 653.52
07/20/2017	CITIBANK CORPORATE CARD	2637130020225000	6411	WEIR HYATT 6/20	\$ 326.76
07/20/2017	CITIBANK CORPORATE CARD	4617110011011000	6399	WILLIAM STANFORD 6/15	\$ 99.00
07/20/2017	CITIBANK CORPORATE CARD	4617130011099000	6411	GIBBS HOLIDAYINN 6/8	\$ 708.76
07/20/2017	CITIBANK CORPORATE CARD	4617360000199000	6412	STRANGE CHEESECA 6/16	\$ 7.00
07/20/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC WACO ZOO 6/13	\$ 1,007.00
07/20/2017	CITIBANK CORPORATE CARD	19971300102990CH	6499	HATFIELD RUDYS 6/6	\$ 119.82
07/20/2017	CITIBANK CORPORATE CARD	19971300110990GP	6411	SEAGRAVE TOCHICK 6/12	\$ 280.00
07/20/2017	CITIBANK CORPORATE CARD	199713TA00226002	6411	PRATT APA MEM 6/9	\$ 50.00
07/20/2017	CITIBANK CORPORATE CARD	1997230000199001	6411	JOHNSON OMNI 6/15	\$ 524.78
07/20/2017	CITIBANK CORPORATE CARD	1997230000226002	6411	STEWART SSHORE 6/27	\$ 246.10
07/20/2017	CITIBANK CORPORATE CARD	1997410074399043	6299	MOSS FINGERPR 6/12	\$ 48.00
07/20/2017	CITIBANK CORPORATE CARD	205813PD81124000	6411	PACE SHERATON 6/30	\$ 442.02
07/20/2017	CITIBANK CORPORATE CARD	4617360000199000	6412	MALATA CHEESECAK 6/16	\$ 7.00
07/20/2017	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-JUN	\$ 41.30
07/20/2017	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-JUN	\$ 1,291.05
07/20/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-JUN	\$ 1,136.77
07/20/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-JUN	\$ 10.53
07/20/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-JUN	\$ 365.23
07/20/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-JUN	\$ 32.75
07/20/2017	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-JUN	\$ 15.73
07/20/2017	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-JUN	\$ 49.86

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07/20/2017	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-JUN	\$ 2,418.48
07/20/2017	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-JUN	\$ 10.48
07/20/2017	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-JUN	\$ 1,612.32
07/20/2017	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-JUN	\$ 74.80
07/20/2017	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-JUN	\$ 338.97
07/20/2017	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-JUN	\$ 508.45
07/20/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-JUN	\$ 35.41
07/20/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-JUN	\$ 504.99
07/20/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-JUN	\$ 14.01
07/20/2017	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-JUN	\$ 244.79
07/20/2017	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-JUN	\$ 8,821.41
07/20/2017	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-JUN	\$ 7,570.04
07/20/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-JUN	\$ 14.72
07/20/2017	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-JUN	\$ 202.07
07/20/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-JUN	\$ 551.73
07/20/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-JUN	\$ 790.97
07/20/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-JUN	\$ 4,065.06
07/20/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-JUN	\$ 637.02
07/20/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-JUN	\$ 168.19
07/20/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-JUN	\$ 2,801.38
07/20/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-JUN	\$ 566.00
07/20/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-JUN	\$ 165.62
07/20/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-JUN	\$ 1,702.96
07/20/2017	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-JUN	\$ 4,854.59
07/20/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-JUN	\$ 377.71
07/20/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-JUN	\$ 5.37
07/20/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-JUN	\$ 354.33
07/20/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-JUN	\$ 39.87
07/20/2017	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-JUN	\$ 28,138.86
07/20/2017	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-JUN	\$ 399.54
07/20/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-JUN	\$ 2,808.13
07/20/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-JUN	\$ 168.41
07/20/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-JUN	\$ 2.39
07/20/2017	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-JUN	\$ 191.79
07/20/2017	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-JUN	\$ 5,448.96
07/20/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-JUN	\$ 1,303.48
07/20/2017	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-JUN	\$ 23.71
07/20/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-JUN	\$ 658.28

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07/20/2017	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-JUN	\$ 144.27
07/20/2017	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-JUN	\$ 5,626.67
07/20/2017	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-JUN	\$ 16.88
07/20/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-JUN	\$ 130.84
07/20/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-JUN	\$ 3.36
07/20/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-JUN	\$ 1,664.42
07/20/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-JUN	\$ 18.12
07/20/2017	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-JUN	\$ 16,436.56
07/20/2017	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-JUN	\$ 421.45
07/20/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-JUN	\$ 409.38
07/20/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-JUN	\$ 14,211.26
07/20/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-JUN	\$ 14.53
07/20/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-JUN	\$ 504.47
07/20/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-JUN	\$ 329.91
07/20/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-JUN	\$ 19.03
07/20/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-JUN	\$ 118.19
07/20/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-JUN	\$ 180.25
07/20/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-JUN	\$ 0.37
07/20/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-JUN	\$ 5.19
07/20/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-JUN	\$ 12.96
07/20/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-JUN	\$ 123.45
07/20/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-JUN	\$ 3.43
07/20/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-JUN	\$ 19.03
07/20/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-JUN	\$ 164.02
07/20/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-JUN	\$ 1.87
07/20/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-JUN	\$ 67.54
07/20/2017	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-JUN	\$ 230.14
07/20/2017	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-JUN	\$ 695.49
07/20/2017	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-JUN	\$ 23.89
07/20/2017	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-JUN	\$ 5,989.75
07/20/2017	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-JUN	\$ 6,468.60
07/20/2017	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-JUN	\$ 26.83
07/20/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-JUN	\$ 1,015.76
07/20/2017	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-JUN	\$ 213.84
07/20/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-JUN	\$ 2,041.02
07/20/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-JUN	\$ 4.66
07/20/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-JUN	\$ 174.55
07/20/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-JUN	\$ 149.56

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07/20/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-JUN	\$ 3.99
07/20/2017	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-JUN	\$ 1,979.73
07/20/2017	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-JUN	\$ 19.15
07/20/2017	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-JUN	\$ 5,886.95
07/20/2017	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-JUN	\$ 175.82
07/20/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-JUN	\$ 477.60
07/20/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-JUN	\$ 86.30
07/20/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-JUN	\$ 87.06
07/20/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-JUN	\$ 30.05
07/20/2017	CITY OF COLLEGE STATION	1997510081299068	6255	159941-197640-JUN	\$ 24.01
07/20/2017	CITY OF COLLEGE STATION	1997510081299068	6257	159941-197640-JUN	\$ 658.86
07/20/2017	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-JUN	\$ 9,030.89
07/20/2017	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-JUN	\$ 308.19
07/20/2017	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-JUN	\$ 627.35
07/20/2017	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-JUN	\$ 20.39
07/20/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-JUN	\$ 230.33
07/20/2017	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-JUN	\$ 6,603.63
07/20/2017	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-JUN	\$ 232.43
07/20/2017	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-JUN	\$ 1,492.09
07/20/2017	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-JUN	\$ 28.26
07/20/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-JUN	\$ 127.97
07/20/2017	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-JUN	\$ 1,007.00
07/20/2017	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-JUN	\$ 46,945.42
07/20/2017	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-JUN	\$ 10,249.82
07/20/2017	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-JUN	\$ 146.23
07/20/2017	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-JUN	\$ 1,173.36
07/20/2017	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-JUN	\$ 3,719.67
07/20/2017	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-JUN	\$ 1,601.30
07/20/2017	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-JUN	\$ 216.40
07/20/2017	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-JUN	\$ 6,764.14
07/20/2017	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-JUN	\$ 23.88
07/20/2017	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-JUN	\$ 3,017.29
07/20/2017	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-JUN	\$ 623.82
07/20/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-236026-JUN	\$ 1,880.53
07/20/2017	ANNABELLE COLLINS	1997130010425033	6411	F REIM FTWORTH CAMT	\$ 75.01
07/20/2017	COMPREHENSIVE TRAINING CENTER	2037610081199000	6299	CTC-PROF. DEV TRAINING FO	\$ 13,000.00
07/20/2017	RANDI SATTERWHITE DANIEL	8657	2191.881	M REIM ARLINGTON5/25/	\$ 197.96
07/20/2017	RANDI SATTERWHITE DANIEL	8657	2191.881	F REIM ARLINGTON5/25/	\$ 55.35

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07/20/2017	RANDI SATTERWHITE DANIEL	8657	2191.881	R REIM ARLINGTON5/25	\$ 30.00
07/20/2017	ANA DELEON	1997610081299023	6411	M REIM RICHARDS TTI	\$ 203.30
07/20/2017	ANA DELEON	1997610081299023	6411	F REIM RICHARDS TTI	\$ 60.00
07/20/2017	NKRUMAH DIXON	1997410074399043	6411	M REIM AUSTIN TASPA	\$ 115.08
07/20/2017	DORIAN BUSINESS SYSTEMS INC	199711BD00111001	6399	RENEWAL FOR CHARMS 2017-	\$ 300.00
07/20/2017	EDUCATION SERVICE CENTER REGION 4	1997130011023031	6411	#1262393, AMY HARTSELL, O	\$ 35.00
07/20/2017	EMC PUBLISHING	4107110099911063	6321	ISBN:9780763875961 BIOTEC	\$ 699.80
07/20/2017	EMC PUBLISHING	4107110099911063	6321	9780821980897 DETUCSH AKT	\$ 414.75
07/20/2017	EMC PUBLISHING	4107110099911063	6321	9781533815026 DEUTSCH AKT	\$ 11,996.25
07/20/2017	EMC PUBLISHING	4107110099911063	6321	9781533814968 TECH/PASSPO	\$ 4,498.50
07/20/2017	EMC PUBLISHING	4107110099911063	6321	9781533815033 DEUTSCH AKT	\$ 9,597.00
07/20/2017	ENTECH SALES & SERVICE INC	69138100101990A8	6639	REMOVE AND REPLACE HVAC R	\$ 262,259.21
07/20/2017	ENTECH SALES & SERVICE INC	69138100101990A8	6639	CONTINGENCY COSTS IF NECE	\$ 26,225.29
07/20/2017	ENTECH SALES & SERVICE INC	69138100042990A8	6639	REMOVE OLD HEAT PUMPS AND	\$ 158,000.00
07/20/2017	ENTECH SALES & SERVICE INC	69138100001990A8	6639	REMOVAL OF TWO EXISTING C	\$ 95,317.83
07/20/2017	ENTECH SALES & SERVICE INC	69138100001990A8	6639	PAYMENT & PERFORMANCE BON	\$ 1,910.17
07/20/2017	IRMA ESCOBEDO	199713FO00199001	6411	M REIM HUNTSVIL REG 6	\$ 56.09
07/20/2017	IRMA ESCOBEDO	199713FO00199001	6411	M REIM CROCKETT REG 6	\$ 88.60
07/20/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	HERBICIDES	\$ 146.66
07/20/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 76.91
07/20/2017	EXXON/MOBIL BUSINESS CARD	199713SI04231033	6411	010 COLLINS 6/23	\$ 40.26
07/20/2017	EXXON/MOBIL BUSINESS CARD	199713SI00331033	6411	005 DOLES 6/23	\$ 38.71
07/20/2017	EXXON/MOBIL BUSINESS CARD	1997360000322038	6412	010 STUTTS 6/13	\$ 72.59
07/20/2017	EXXON/MOBIL BUSINESS CARD	199713SI04131033	6411	007 ANDERS 6/20	\$ 35.27
07/20/2017	EXXON/MOBIL BUSINESS CARD	1997130010425033	6411	009 SAMUELSON 6/25	\$ 17.06
07/20/2017	EXXON/MOBIL BUSINESS CARD	199713SI00131033	6411	004 STANFORD 6/23	\$ 29.05
07/20/2017	FLOWERS BAKING COMPANY OF SAN	2407350000499000	6341	INVOICE 1020506740	\$ 9.22
07/20/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	GO TELL IT ON THE MOUNTAI	\$ 72.00
07/20/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	WHEN DIMPLE MET RISHI	\$ 64.80
07/20/2017	FOLLETT SCHOOL SOLUTIONS INC	199711EH00111001	6329	SPECIALS ISBN 9781442419	\$ 43.86
07/20/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 7,370.86
07/20/2017	LINDSEY FUENTES	1997210088123031	6411	M REIM HUNTSVILLE6/29	\$ 56.09
07/20/2017	LINDSEY FUENTES	1997210088123031	6411	M REIM HOUSTON3/1/17	\$ 101.94
07/20/2017	GAAS REFRIGERATION INC	2407350010499000	6249	WALK-IN FREEZER	\$ 190.00
07/20/2017	GAAS REFRIGERATION INC	2407350010199000	6249	FREEZER DOOR	\$ 1,388.82
07/20/2017	STEPHEN E GREEN	1997360000322038	6412	F REIM LOUISV SKILLS	\$ 195.91
07/20/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 130.27
07/20/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 55.68

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07/20/2017	OLIVER HADNOT	1997230004199041	6411	M REIM AUSTIN 6/12/17	\$ 115.08
07/20/2017	OLIVER HADNOT	1997230004199041	6411	F REIM AUSTIN 6/12/17	\$ 152.25
07/20/2017	OLIVER HADNOT	199713SI04131033	6411	F REIM DALLAS 6/20/17	\$ 139.00
07/20/2017	OLIVER HADNOT	1997230004199041	6411	M REIM DALLAS 6/20/17	\$ 199.61
07/20/2017	CHARLENE HAHN	2247310088123000	6411	M REIM HUNTSVILLE6/2/	\$ 56.09
07/20/2017	JACKIE HAHN	2247310088123000	6411	M REIM HUNTSVILLE6/2/	\$ 56.09
07/20/2017	BECKY HALL	2247310088123000	6411	F REIM BRAUNFELS4/17/	\$ 21.75
07/20/2017	HANOVER UNIFORM COMPANY	2407350000399000	6395	UNIFORMS	\$ 1,306.32
07/20/2017	HANOVER UNIFORM COMPANY	2407350010199000	6395	UNIFORMS	\$ 458.36
07/20/2017	HANOVER UNIFORM COMPANY	2407350020299000	6395	UNIFORMS	\$ 458.36
07/20/2017	HANOVER UNIFORM COMPANY	2407350000199000	6395	UNIFORMS	\$ 1,210.04
07/20/2017	HANOVER UNIFORM COMPANY	2407350010499000	6395	UNIFORMS	\$ 481.27
07/20/2017	HANOVER UNIFORM COMPANY	2407350011199000	6395	UNIFORMS	\$ 412.49
07/20/2017	HANOVER UNIFORM COMPANY	2407350004199000	6395	UNIFORMS	\$ 705.88
07/20/2017	HANOVER UNIFORM COMPANY	2407350020399000	6395	UNIFORMS	\$ 403.35
07/20/2017	HANOVER UNIFORM COMPANY	2407350010299000	6395	UNIFORMS	\$ 513.36
07/20/2017	HANOVER UNIFORM COMPANY	2407350010799000	6395	UNIFORMS	\$ 293.35
07/20/2017	HANOVER UNIFORM COMPANY	2407350011099000	6395	UNIFORMS	\$ 495.03
07/20/2017	HANOVER UNIFORM COMPANY	2407350010999000	6395	UNIFORMS	\$ 394.19
07/20/2017	HANOVER UNIFORM COMPANY	2407350010599000	6395	UNIFORMS	\$ 421.68
07/20/2017	HANOVER UNIFORM COMPANY	2407350020199000	6395	UNIFORMS	\$ 559.20
07/20/2017	HANOVER UNIFORM COMPANY	2407350004299000	6395	UNIFORMS	\$ 618.78
07/20/2017	HANOVER UNIFORM COMPANY	2407350010899000	6395	UNIFORMS	\$ 435.44
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010999000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350000399000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350011099000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010799000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350093299000	6398	SUP: NK MENU PLANNING ANN	\$ (2,374.50)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010599000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350020299000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350020399000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010299000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010999000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350093299000	6398	SUP: NK MENU PLANNING ANN	\$ 2,374.50
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350004199000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350000199000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010199000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010599000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75

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07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350011099000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010299000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350020299000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350020399000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010499000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350011199000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350020199000	6398	SUP: NK MENU PLANNING ANN	\$ (244.00)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010899000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010899000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350000199000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350004299000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010199000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350004299000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010799000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350000399000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350004199000	6398	SUP: NK MENU PLANNING ANN	\$ 121.75
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350020199000	6398	SUP: NK MENU PLANNING ANN	\$ 244.00
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350010499000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HEARTLAND PAYMENT SYSTEMS, INC	2407350011199000	6398	SUP: NK MENU PLANNING ANN	\$ (121.75)
07/20/2017	HERFF JONES	1997110000311003	6497	DOUBLE HONOR CORDS FOR AV	\$ 69.65
07/20/2017	STORMY HICKMAN	19972300111990SC	6411	M REIM KEMAH 6/25/17	\$ 132.56
07/20/2017	STORMY HICKMAN	19972300111990SC	6411	F REIM KEMAH 6/25/17	\$ 49.00
07/20/2017	HI-MARK ROOFING & WATERPROOFING	69138100105990A8	6629	RE-ROOF ROCK PRAIRIE ELEM	\$ 157,258.62
07/20/2017	HI-MARK ROOFING & WATERPROOFING	69138100105990A8	6629	BOND COST FOR PROJECT.	\$ 1,740.38
07/20/2017	HI-MARK ROOFING & WATERPROOFING	69138100105990A8	6629	RE-ROOF ROCK PRAIRIE ELEM	\$ 219,884.73
07/20/2017	KIMBERLY A HODGE	2058130081124000	6411	PARK REIM EASTERWOOD	\$ 35.00
07/20/2017	KIMBERLY A HODGE	2058130081124000	6411	F REIM UTAH NHSA	\$ 203.39
07/20/2017	ALLISON HOLLIS	2247310088123000	6411	M REIM HUNTSVILLE6/19	\$ 168.27
07/20/2017	ALLISON HOLLIS	1997130088123031	6411	M REIM HOUSTON3/8/17	\$ 101.94
07/20/2017	LEEANNA HORNE	2247310088123000	6411	M REIM HOUSTON 6/7/17	\$ 50.97
07/20/2017	HOUGHTON MIFFLIN	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 85.44
07/20/2017	HOUGHTON MIFFLIN	4107110099911063	6321	9780545123129 READ 180 TE	\$ 900.00
07/20/2017	HOUGHTON MIFFLIN	4107110099911063	6321	R180 UNIVERSAL REAL BOOK,	\$ 808.65
07/20/2017	HOUGHTON MIFFLIN	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 86.40
07/20/2017	HOUGHTON MIFFLIN	4107110099911063	6321	ISBN: 9780030736919 HOLT	\$ 1,570.00
07/20/2017	HOUGHTON MIFFLIN	4107110099911063	6321	ISBN:9781328921208 WRITE	\$ 766.50
07/20/2017	HOUGHTON MIFFLIN	4107110099911063	6321	ISBN:9781328920805 WRITE	\$ 920.25
07/20/2017	HOUGHTON MIFFLIN	4107110099911063	6321	ISBN:9781328920799 WRITE	\$ 920.25

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07/20/2017	HOUGHTON MIFFLIN	4107110099911063	6321	ISBN:9781328921192 WRITE	\$ 876.00
07/20/2017	HOUGHTON MIFFLIN HARCOURT	691581IM203990B3	6399	ISBN 9781935099659 NUMBER	\$ 251.77
07/20/2017	HOUGHTON MIFFLIN HARCOURT	691581IM203990B3	6399	ISBN 9781935099758 NUMBER	\$ 251.77
07/20/2017	HOUSTON FOOD BANK	2407350020199000	6299	COMMODITY FREIGHT	\$ 24.75
07/20/2017	HOUSTON FOOD BANK	2407350010499000	6299	COMMODITY FREIGHT	\$ 17.33
07/20/2017	HOUSTON FOOD BANK	2407350010799000	6299	COMMODITY FREIGHT	\$ 10.23
07/20/2017	HOUSTON FOOD BANK	2407350004199000	6299	COMMODITY FREIGHT	\$ 25.09
07/20/2017	HOUSTON FOOD BANK	2407350010199000	6299	COMMODITY FREIGHT	\$ 16.51
07/20/2017	HOUSTON FOOD BANK	2407350010999000	6299	COMMODITY FREIGHT	\$ 14.53
07/20/2017	HOUSTON FOOD BANK	2407350000399000	6299	COMMODITY FREIGHT	\$ 47.04
07/20/2017	HOUSTON FOOD BANK	2407350020299000	6299	COMMODITY FREIGHT	\$ 25.58
07/20/2017	HOUSTON FOOD BANK	2407350010599000	6299	COMMODITY FREIGHT	\$ 15.52
07/20/2017	HOUSTON FOOD BANK	2407350010299000	6299	COMMODITY FREIGHT	\$ 18.98
07/20/2017	HOUSTON FOOD BANK	2407350011099000	6299	COMMODITY FREIGHT	\$ 18.16
07/20/2017	HOUSTON FOOD BANK	2407350000199000	6299	COMMODITY FREIGHT	\$ 44.07
07/20/2017	HOUSTON FOOD BANK	2407350011199000	6299	COMMODITY FREIGHT	\$ 14.03
07/20/2017	HOUSTON FOOD BANK	2407350004299000	6299	COMMODITY FREIGHT	\$ 23.11
07/20/2017	HOUSTON FOOD BANK	2407350010899000	6299	COMMODITY FREIGHT	\$ 15.19
07/20/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	WEEDEATER STRING	\$ 104.40
07/20/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	IGNITION COIL	\$ 43.45
07/20/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 69.01
07/20/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES- JQ49H	\$ 19.50
07/20/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - 14699	\$ 1.23
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 3.94
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 2.75
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 15.79
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	8X736 BW COPIES	\$ 0.57
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 2.61
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 2.82
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 20.15
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 0.07
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT CLR COPIES	\$ 30.91
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 40.70
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	T4UMM BW COPIES	\$ 4.61
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 10.06
07/20/2017	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 57.56
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 1.26
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 0.67

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07/20/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 3.78
07/20/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE HPOJP	\$ 5.12
07/20/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 0.33
07/20/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 14.50
07/20/2017	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 0.35
07/20/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	P82PX, RM105 HPCLJ2025DN	\$ 2.73
07/20/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 2.43
07/20/2017	IMAGENET CONSULTING LLC	19972300104990SV	6249.PR	RAMY5, FRONT OFFICE - CLR	\$ 21.22
07/20/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 3.46
07/20/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#HWY9R B&W COPIES	\$ 70.63
07/20/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#HWY9R COLOR BBPC COPI	\$ 47.76
07/20/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLJM4555SKM	\$ 4.20
07/20/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ3525N	\$ 41.25
07/20/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#KRFR (PORTABLE) COLO	\$ 1.72
07/20/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#2167H BBPC (EHS) B&W	\$ 18.12
07/20/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#JRFRK (PORTABLE) B&W	\$ 0.18
07/20/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#P9R64 (CO 4555) B&W	\$ 19.63
07/20/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 BLK/WHT COPIES	\$ 89.21
07/20/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 COLOR COPIES	\$ 29.70
07/20/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	UUTEF COATHLETICS BW COPI	\$ 13.58
07/20/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPIE	\$ 69.07
07/20/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	9PE14 ATHBBCOACH BW COPIE	\$ 0.96
07/20/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIES	\$ 41.53
07/20/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	XRQXU ATHFHTICKET CLR COP	\$ 0.13
07/20/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 0.07
07/20/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 6.61
07/20/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	HJW27 FHTRAINER BW COPIES	\$ 0.08
07/20/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	PHA6W TENNISCSHS BW COPIE	\$ 0.54
07/20/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	7TP66 ATHFHBOYS BW COPIES	\$ 0.31
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 46.44
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13
07/20/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 45.37
07/20/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 4.83
07/20/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
07/20/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
07/20/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13

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07/20/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
07/20/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 16.75
07/20/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 47.85
07/20/2017	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52
07/20/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 26.49
07/20/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 15.04
07/20/2017	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
07/20/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 0.68
07/20/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 21.22
07/20/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 1.24
07/20/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 0.04
07/20/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 0.31
07/20/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	\$ 12.87
07/20/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	JFKJ6 FIRST GRADE HP BW	\$ 0.59
07/20/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 0.58
07/20/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 0.52
07/20/2017	INTERTECH SECURITY LLC	1997510092599065	6319	EXIT DEVICES FOR RP/CH	\$ 4,550.00
07/20/2017	TONI SHARON JACKSON	2058210081124000	6411	SHUTLE REM 6/25 UTAH	\$ 11.68
07/20/2017	TONI SHARON JACKSON	2058210081124000	6411	F REIM SANFRAN NAEYC	\$ 77.95
07/20/2017	TONI SHARON JACKSON	2058210081124000	6411	F REIM UTAH NHSA	\$ 122.73
07/20/2017	MONICA L JAMES	1997410074399043	6411	M REIM AUSTIN TASP	\$ 115.08
07/20/2017	MONICA L JAMES	1997410074399043	6411	F REIM AUSTIN TASP	\$ 12.97
07/20/2017	MONICA L JAMES	1997410074399043	6411	M REIM HUNTSVILLE6/26	\$ 56.09
07/20/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 177.65
07/20/2017	KAYCE MOORE JONES	2247310088123000	6411	M REIM HUNTSVILLE6/19	\$ 56.09
07/20/2017	SHANNON JONES	1997360000122038	6412	FUELREIM LOUISKY SKIL	\$ 53.72
07/20/2017	SHANNON JONES	1997360000122038	6412	PARK REIM LOUISKYSKIL	\$ 16.00
07/20/2017	SHANNON JONES	1997360000122038	6412	F REIM LOUISKY SKILLS	\$ 145.07
07/20/2017	SHIN KYUM KANG	2407000010900000	5751	CN REF - J. KANG	\$ 41.90
07/20/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	46743 NURSERY RHYMES COMB	\$ 233.82
07/20/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	87837 HAND PUPPET BOOK SE	\$ 129.24
07/20/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	75531 FAVORITE NURSERY RH	\$ 268.68
07/20/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	46468 HAND MITT AND 5 SET	\$ 283.62
07/20/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	32586 NURSERY RHYMES 1 SO	\$ 64.50
07/20/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	32587 NURSERY RHYMES 2 SO	\$ 64.50
07/20/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	89253 TOTTER TOWER	\$ 198.96
07/20/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	82370 PIO PEEP TRADITIONA	\$ 79.62
07/20/2017	KAPLAN EARLY LEARNING CO	429611PK81124000	6397	12397 DK BLUE CUSHION FOR	\$ 41.46

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07/20/2017	KAPLAN EARLY LEARNING CO	429611PK81124000	6397	40055 4 SIDED STORY BOOK	\$ 248.96
07/20/2017	KAPLAN EARLY LEARNING CO	429611PK81124000	6397	27230 BOOK BENCH WITH DOE	\$ 246.47
07/20/2017	KD TIMMONS INC	1997340092299062	6311	BULK DEF	\$ 552.00
07/20/2017	KESCO SUPPLY INC	2407350010499000	6319	CLEAR-FLEX	\$ 184.99
07/20/2017	KESCO SUPPLY INC	2407350010599000	6319	CLEAR-FLEX	\$ 102.74
07/20/2017	EMILY KNAPTON	2247310088123000	6411	M REIM HOUSTON 4/1/17	\$ 101.94
07/20/2017	EMILY KNAPTON	2247310088123000	6411	R REIM HOUSTON 4/1/17	\$ 185.00
07/20/2017	KONE INC	1997510092599065	6299	ELEVATOR MAINT. COVERAGE	\$ 2,848.45
07/20/2017	KROGER SOUTHWEST KMA CUSTOMER	19971100105110RP	6499	#292 RP CRAFT SUP ASKINS	\$ 50.00
07/20/2017	GINGER R KUBICHEK	1997340092299062	6411	F REIM FRISCO 6/22/17	\$ 137.74
07/20/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK203990B3	6397	ARUBA AW-K 12-1 AIRWAVE K	\$ 224.00
07/20/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	691581TK203990B3	6397	ARUBA AP-205H DUAL2X2:2 8	\$ 4,520.00
07/20/2017	JENNIFER LUTHER	1997130010923031	6411	M REIM HUNTSVILLE6/28	\$ 28.05
07/20/2017	WANDA E MASON	205813PD81124000	6411	M REIM DALLAS TSR	\$ 196.88
07/20/2017	WANDA E MASON	205813PD81124000	6411	F REIM DALLAS TSR	\$ 96.91
07/20/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997110000322038	6399	SUPPLIES FOR CSHS CONSTRU	\$ 626.57
07/20/2017	MEGAN MCMURRY	1997130011023031	6411	M REIM HUNTSVILLE6/27	\$ 56.09
07/20/2017	MICK & DAVID ENTERPRISES INC	19973600003990CA	6399	6385LG 6'38.5" PRO PANE	\$ 1,200.00
07/20/2017	MICK & DAVID ENTERPRISES INC	19973600003990CA	6399	HNGKIT HANGER KIT (ANC	\$ 60.00
07/20/2017	MICK & DAVID ENTERPRISES INC	19973600003990CA	6399	SHIPPING	\$ 100.00
07/20/2017	MICK & DAVID ENTERPRISES INC	19973600001990CA	6399	HNGKIT HANGER KIT (ANC	\$ 60.00
07/20/2017	MICK & DAVID ENTERPRISES INC	19973600001990CA	6399	SHIPPING	\$ 100.00
07/20/2017	MICK & DAVID ENTERPRISES INC	19973600001990CA	6399	6385LG 6'38.5" PRO PANE	\$ 1,200.00
07/20/2017	NASSP (NAT ASSN SEC SCH PRIN)	199736HS00199C01	6495	NHS DUES FOR 2017-2018 SC	\$ 385.00
07/20/2017	LORA NOLEN	1997130010523031	6411	M REIM HOUSTON6/20/17	\$ 101.94
07/20/2017	NUTRISLICE, INC	2407350011099000	6398	NUTRISLICE MENUS - STANDA	\$ 216.00
07/20/2017	NUTRISLICE, INC	2407350000399000	6398	NUTRISLICE MENUS - STANDA	\$ 570.00
07/20/2017	NUTRISLICE, INC	2407350010899000	6398	NUTRISLICE MENUS - STANDA	\$ 190.00
07/20/2017	NUTRISLICE, INC	2407350010599000	6398	NUTRISLICE MENUS - STANDA	\$ 184.00
07/20/2017	NUTRISLICE, INC	2407350010199000	6398	NUTRISLICE MENUS - STANDA	\$ 200.00
07/20/2017	NUTRISLICE, INC	2407350020199000	6398	NUTRISLICE MENUS - STANDA	\$ 244.00
07/20/2017	NUTRISLICE, INC	2407350020399000	6398	NUTRISLICE MENUS - STANDA	\$ 176.00
07/20/2017	NUTRISLICE, INC	2407350004299000	6398	NUTRISLICE MENUS - STANDA	\$ 270.00
07/20/2017	NUTRISLICE, INC	2407350020299000	6398	NUTRISLICE MENUS - STANDA	\$ 200.00
07/20/2017	NUTRISLICE, INC	2407350010499000	6398	NUTRISLICE MENUS - STANDA	\$ 210.00
07/20/2017	NUTRISLICE, INC	2407350011199000	6398	NUTRISLICE MENUS - STANDA	\$ 180.00
07/20/2017	NUTRISLICE, INC	2407350000199000	6398	NUTRISLICE MENUS - STANDA	\$ 528.00
07/20/2017	NUTRISLICE, INC	2407350010799000	6398	NUTRISLICE MENUS - STANDA	\$ 128.00

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07/20/2017	NUTRISLICE, INC	2407350010999000	6398	NUTRISLICE MENUS - STANDA	\$ 172.00
07/20/2017	NUTRISLICE, INC	2407350004199000	6398	NUTRISLICE MENUS - STANDA	\$ 308.00
07/20/2017	NUTRISLICE, INC	2407350010299000	6398	NUTRISLICE MENUS - STANDA	\$ 224.00
07/20/2017	OFFICE DEPOT INC	2407350020399000	6399	#8578 OFF SUPP-MORAN	\$ 19.99
07/20/2017	OFFICE DEPOT INC	2407350000199000	6399	#8578 MORAN OFF SUPP	\$ 43.32
07/20/2017	OFFICE DEPOT INC	2407350093299000	6399	#8578 OFF SUPP-MORAN	\$ 4.00
07/20/2017	OFFICE DEPOT INC	2407350000399000	6399	#8578 OFF SUPP-MORAN	\$ 19.99
07/20/2017	OFFICE DEPOT INC	7137610089799000	6399	#8461 SDC SUP BIANCA	\$ 20.98
07/20/2017	OFFICE DEPOT INC	7137610089799000	6399	#8461 SDC SUP BIANCA	\$ 43.17
07/20/2017	OFFICE DEPOT INC	1997110000124033	6399	HEAVY DUTY VIEW BINDERS,	\$ 506.00
07/20/2017	OFFICE DEPOT INC	1997130000199001	6399	POST IT PADS 8/PK	\$ 384.32
07/20/2017	ON SITE MARKETING	1997340092299062	6319	MAINTENANCE ON SHOP MACHI	\$ 743.03
07/20/2017	VALERIE BETH OUALLINE	1997360000322038	6412	PARK REIM LOUISVKY	\$ 60.00
07/20/2017	VALERIE BETH OUALLINE	1997360000322038	6412	F REIM LOUISKY SKILLS	\$ 149.66
07/20/2017	JASON K OUALLINE	1997360000322038	6412	F REIM LOUISKY SKILLS	\$ 92.33
07/20/2017	JESSICA PACE	205813PD81124000	6411	F REIM DALLAS TSR	\$ 124.25
07/20/2017	MARISSA PENA	199736SP00199C01	6412	ENTERPRISE7472170214	\$ 111.01
07/20/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	SHIPPING	\$ 13.87
07/20/2017	PENDER'S MUSIC COMPANY	199736OR00399C03	6399	VARIOUS MUSIC ORDER	\$ 750.00
07/20/2017	PENDER'S MUSIC COMPANY	199711MU202110CG	6399	JOHN JACOBSON'S MUSIC EXP	\$ 195.00
07/20/2017	PERFECTION LEARNING CORPORATION	199711FO00111001	6399	SPANISH FOUR YEARS: ADVAN	\$ 269.25
07/20/2017	PERFECTION LEARNING CORPORATION	199711FO00111001	6399	SPANISH FOUR YEARS: TEAC	\$ 99.95
07/20/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 001 P-CASH	\$ 2,000.00
07/20/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 003 P-CASH	\$ 2,000.00
07/20/2017	PETTY CASH-FOREST RIDGE	4617110010811000	6399	HEB 5/22/17 SUPPLIES	\$ 47.28
07/20/2017	PETTY CASH-FOREST RIDGE	4617130010899000	6499	FRANKLIN5/25/17 DRINK	\$ 13.56
07/20/2017	PETTY CASH-FOREST RIDGE	4617110010811000	6399	HEB 5/6/17 SUPPLIES	\$ 7.50
07/20/2017	PETTY CASH-FOREST RIDGE	4617130010899000	6499	KROGER6/19/17 DRINKS	\$ 18.37
07/20/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6499	HEB 5/17 SNACKS	\$ 11.46
07/20/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6499	WALMART5/24 SNACKS	\$ 3.06
07/20/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6399	TARGET5/20TABLECOVERS	\$ 10.99
07/20/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6399	DOLLARTREE5/23SUPPLIE	\$ 8.00
07/20/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6499	HEB 5/23 SNACKS	\$ 14.06
07/20/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6499	HEB 5/10 SNACKS	\$ 5.88
07/20/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	19971100104110SV	6499	HEB 5/9 SNACKS	\$ 6.72
07/20/2017	PIZZA HUT	2407350010599000	6341	PIZZA INVOICES	\$ 69.50
07/20/2017	PIZZA HUT	2407350010799000	6341	PIZZA INVOICES	\$ 55.60
07/20/2017	PIZZA HUT	2407350020199000	6341	PIZZA INVOICES	\$ 83.40

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07/20/2017	PIZZA HUT	2407350010299000	6341	PIZZA INVOICES	\$ 166.81
07/20/2017	PIZZA HUT	2407350000199000	6341	PIZZA INVOICES	\$ 13.90
07/20/2017	PIZZA HUT	2407350000399000	6341	PIZZA INVOICES	\$ 187.65
07/20/2017	PIZZA HUT	2407350004299000	6341	PIZZA INVOICES	\$ 27.80
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	PERSONAL PROTECTION KIT	\$ 53.20
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	GLOVE SURGEON	\$ 28.80
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	TOOTHBRUSH	\$ 10.00
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	DEMO SUTURE	\$ 37.62
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	GLOVES MEDIUM	\$ 54.00
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	ISOPROPYL ALCOHOL	\$ 25.20
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	NEONATAL MASK	\$ 20.57
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	ALCOHOL PREP LARGE	\$ 27.00
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	IV CATHETER	\$ 83.46
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	GLOVES SMALL	\$ 27.00
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	GLOVES LARGE	\$ 81.00
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	IV CATH TEFLON	\$ 36.60
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	E-Z SCRUB DRY BRUSH	\$ 20.25
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	CPR TRAINING SHIELDS	\$ 164.20
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	CPR VALVE	\$ 180.12
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 90.00
07/20/2017	POCKET NURSE ENTERPRISES INC	1997110000122038	6399	UNDER PADS	\$ 27.00
07/20/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	CUTLESS FILE FOLDERS 1/3	\$ 1,263.00
07/20/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	PREFERRED LINE STAINLESS	\$ 835.50
07/20/2017	PATRICK POWELL	1997360000122038	6412	GASREIM LOUISKY SKILL	\$ 45.58
07/20/2017	PATRICK POWELL	1997360000122038	6412	F REIM LOUISKY SKILLS	\$ 190.68
07/20/2017	POWER SYSTEMS INC	1997360000391AAA	6399	10198 PREDATOR BELT	\$ 619.00
07/20/2017	POWER SYSTEMS INC	1997360000391AAA	6399	SHIPPING	\$ 506.53
07/20/2017	POWER SYSTEMS INC	1997360000391AAA	6399	10302 SPEED HARNESS W/STD	\$ 1,699.80
07/20/2017	POWER SYSTEMS INC	1997360000391AAA	6399	82500 AKLZ SPEED SAC	\$ 1,058.10
07/20/2017	PRESTIGE CLEANERS	199736HS00399C03	6399	HONOR SOCIETY COLLAR - DR	\$ 121.25
07/20/2017	PRESTIGE CLEANERS	199736HS00399C03	6399	ENVIRONMENTAL SURCHARGE	\$ 7.25
07/20/2017	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	GROUNDS PARTS FOR EQUIPME	\$ 235.30
07/20/2017	PURVIS INDUSTRIES	1997510092599065	6319	BELTS FOR AHU'S AT CSMS	\$ 888.34
07/20/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	SIMPLE GREEN FOR CLEANING	\$ 67.80
07/20/2017	READY ROSIE	2117110010424000	6399	1 YR ONLINE SUBSCR READY	\$ 2,000.00
07/20/2017	REALLY GOOD STUFF INC	199711DX99911031	6399	SHIPPING	\$ 8.95
07/20/2017	REALLY GOOD STUFF INC	199711DX99911031	6399	EZC READER STRIP - 12 COU	\$ 83.86
07/20/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6269	WATER PUMP RENTAL	\$ 95.46

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07/20/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	245261, KAYCE JONES, NONV	\$ 1,000.00
07/20/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	245261, ALLISON HOLLIS, N	\$ 1,000.00
07/20/2017	REGION 6 EDUCATION SERVICE CENTER	1997130011123031	6411	249158, BLAIRE GRANDE, NO	\$ 600.00
07/20/2017	SHELLY RICE	205813PD81124000	6411	F REIM UTAH NHSA	\$ 217.31
07/20/2017	SHELLY RICE	205813PD81124000	6411	BAG FEE REIM IAH 6/25	\$ 50.00
07/20/2017	SHELLY RICE	205813PD81124000	6411	M REIM IAH 6/25-30	\$ 107.36
07/20/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF04191AAA	6249	RECONDITIONING OF FOOTBAL	\$ 3,053.89
07/20/2017	RK GARNER CO	2407350000199000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350010899000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350010999000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350004199000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350010199000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350010299000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350004299000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350010799000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350020199000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350010499000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350020299000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350011199000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350011099000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350000299000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350000399000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	RK GARNER CO	2407350010599000	6249	HIGH PRESSURE CLEANING AN	\$ 337.50
07/20/2017	BLANCA RODRIGUEZ	2247310088123000	6411	M REIM HUNTSVILLE3/23	\$ 112.18
07/20/2017	MAIREN SANCHEZ	2058130081124000	6411	M REIM HUNTSV REG 6	\$ 116.42
07/20/2017	MAIREN SANCHEZ	2058130081124000	6411	REG REIM REG 6	\$ 60.00
07/20/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	CREDIT	\$ (63.20)
07/20/2017	SCARMARDO PRODUCE COMPANY INC	2427350093299000	6341	INVOICE# 188154, 186734	\$ 430.92
07/20/2017	SCARMARDO PRODUCE COMPANY INC	2407350004199000	6341	CREDIT	\$ (55.80)
07/20/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	CREDIT	\$ (18.25)
07/20/2017	SCARMARDO PRODUCE COMPANY INC	2407350000199000	6341	CREDIT	\$ (90.41)
07/20/2017	SCHOLASTIC INC	199711EH00311003	6329	30 STUDENT SUBSCRIPTIONS	\$ 299.70
07/20/2017	SCHOLASTIC INC	199711EH00311003	6329	ESTIMATED SHIPPING	\$ 29.97
07/20/2017	SCHOLASTIC INC	1997110000123031	6399	SCHOLASTIC ACTION, PROMO	\$ 189.80
07/20/2017	SCHOLASTIC INC	1997110000123031	6399	SHIPPING & HANDLING - 10%	\$ 32.86
07/20/2017	SCHOLASTIC INC	1997110000123031	6399	SCHOLASTIC SCOPE, SOURCE	\$ 138.75
07/20/2017	SCHOOL SPECIALTY INC	19971100104110SV	6499	ONLINE ORDER #7784411294	\$ 118.44
07/20/2017	SCHOOL SPECIALTY INC	19971300104990SV	6399	ONLINE ORDER #7784401471	\$ 221.77

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07/20/2017	SHELL	1997360000322038	6412	0003 GREEN 6/11	\$ 43.21
07/20/2017	SHELL	199736SP00199C01	6412	0006 PENA 6/24	\$ 47.08
07/20/2017	SHELL	199713SI20231033	6411	0018 GRANDE 6/20	\$ 19.41
07/20/2017	SHELL	1997230004299042	6411	0007 MANN 6/16	\$ 28.37
07/20/2017	SHELL	199713SI20231033	6411	0018 GRANDE 6/23	\$ 36.70
07/20/2017	SHELL	2117130010224000	6411	0005 HATFIELD 6/23	\$ 26.39
07/20/2017	SHELL	2117130010224000	6411	0005 HATFIELD 6/20	\$ 28.72
07/20/2017	SHELL	1997360000191AAA	6411	0018 HINES 6/11	\$ 27.61
07/20/2017	SHELL	199713BD00399003	6411	0009 EAKS 6/23	\$ 44.27
07/20/2017	SHELL	1997360000191AAA	6411	0018 HINES 6/10	\$ 55.82
07/20/2017	SHELL	2407350093299000	6411	0009 GOODLETT 6/21	\$ 19.29
07/20/2017	SHELL	1997360000191AAA	6411	0018 HINES 6/9	\$ 47.91
07/20/2017	SHELL	1997360000322038	6412	0003 GREEN 6/15	\$ 25.19
07/20/2017	SHELL	199736SP00199C01	6412	0006 PENA 6/17	\$ 17.88
07/20/2017	SHELL	2407350093299000	6411	0009 GOODLETT 6/18	\$ 23.00
07/20/2017	SHELL	1997360000122038	6412	0014 POWELL 6/15	\$ 30.54
07/20/2017	SHELL	1997360000322038	6412	0003 GREEN 6/25	\$ 39.55
07/20/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	PAINT AND SUPPLIES	\$ 219.15
07/20/2017	SHI GOVERNMENT SOLUTIONS INC	205711OF10124000	6397	MS SURFACE PRO 4 256GB	\$ 1,414.06
07/20/2017	SHI GOVERNMENT SOLUTIONS INC	20571300811240EH	6396	URBAN ARMOR GEAR SCOUT CA	\$ 33.80
07/20/2017	SHI GOVERNMENT SOLUTIONS INC	205711OF10124000	6396	URBAN ARMOR GEAR SCOUT CA	\$ 33.80
07/20/2017	SHI GOVERNMENT SOLUTIONS INC	20571300811240EH	6396	MS SURFACE PEN	\$ 45.90
07/20/2017	SHI GOVERNMENT SOLUTIONS INC	20571300811240EH	6396	MS COVER KEYBOARD	\$ 100.90
07/20/2017	SHI GOVERNMENT SOLUTIONS INC	205711OF10124000	6396	MS COMPLETE ACCIDENT PROT	\$ 219.60
07/20/2017	SHI GOVERNMENT SOLUTIONS INC	20571300811240EH	6397	MS SURFACE PRO 4 256GB	\$ 1,414.06
07/20/2017	SHI GOVERNMENT SOLUTIONS INC	20571300811240EH	6396	MS COMPLETE ACCIDENT PROT	\$ 219.60
07/20/2017	SHI GOVERNMENT SOLUTIONS INC	205711OF10124000	6396	MS SURFACE PEN	\$ 45.90
07/20/2017	SHI GOVERNMENT SOLUTIONS INC	205711OF10124000	6396	MS COVER KEYBOARD	\$ 100.90
07/20/2017	SMARTSCHOOL SYSTEMS	481711S110911000	6399	S225 SMART MICROSCOPE 5M	\$ 269.00
07/20/2017	SMARTSCHOOL SYSTEMS	481711S110711000	6399	S225 SMART MICROSCOPE 5M	\$ 269.00
07/20/2017	SMARTSCHOOL SYSTEMS	481711S111011000	6399	S225 SMART MICROSCOPE 5M	\$ 269.00
07/20/2017	SMARTSCHOOL SYSTEMS	481711S111111000	6399	S225 SMART MICROSCOPE 5M	\$ 269.00
07/20/2017	SMARTSCHOOL SYSTEMS	481711S110211000	6399	S225 SMART MICROSCOPE 5M	\$ 269.00
07/20/2017	MAGAN SMITH	205813PD81124000	6411	TAXI REM UTAH NHSA	\$ 37.75
07/20/2017	MAGAN SMITH	205813PD81124000	6411	F REIM UTAH NHSA	\$ 174.42
07/20/2017	ST JOSEPH REGIONAL HEALTH CENTER	1997340092299062	6219	DOT PHYSICALS AND NEW EMP	\$ 1,660.00
07/20/2017	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE & SUPPLIES	\$ 87.71
07/20/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092599065	6499	COFFEE SUPPLIES	\$ 197.71

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07/20/2017	KATHRYN B SWITZER	1997210088123031	6411	M REIM HOUSTON6/27/17	\$ 101.94
07/20/2017	TAMU - REED ARENA	1997110000111001	6497	GRADUATION REHEARSAL AND	\$ 20,839.50
07/20/2017	TAMU - REED ARENA	1997110000311003	6497	2017 FACILITY RENTAL FOR	\$ 20,839.50
07/20/2017	TEACHERS' CURRICULUM INSTITUTE	691581SS203990B3	6329	HISTORY ALIVE TEACHER/STU	\$ 11,403.00
07/20/2017	JOHN TEMPLETON	1997360000122038	6412	F REIM CORPUS 7/9/17	\$ 89.20
07/20/2017	TEPSA	19972300102990CH	6495	TEPSA & NAESP MEMBERSHIP	\$ 1,238.00
07/20/2017	TEXAS A&M FOUNDATION	199736PW00191AAA	6412.FEE	ENTRY-AMC-PL-TAMU-1/28/17	\$ 600.00
07/20/2017	TEXAS COMMERCIAL WASTE	1997510020299068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
07/20/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	CRIMINAL HISTORY RECORD R	\$ 3.00
07/20/2017	TEXAS LETTER JACKETS	199736BD00399C03	6497	A WORLEY- LETTER JACKET	\$ 84.00
07/20/2017	TEXAS LETTER JACKETS	199736OR00399C03	6497	J JOHNSON - LETTER JACKET	\$ 42.00
07/20/2017	TEXAS LETTER JACKETS	199736ST00399C03	6497	L GRAHAM - LETTER JACKET	\$ 42.00
07/20/2017	TEXAS LETTER JACKETS	199736CT00391AAA	6497	LETTER JACKETS TENNIS CSH	\$ 210.00
07/20/2017	TEXAS LETTER JACKETS	199736GR00391AAA	6497	LETTER JACKET GIRLS TRACK	\$ 84.00
07/20/2017	TEXAS LETTER JACKETS	199736BH00391AAA	6497	LETTER JACKETS BOYS BASKE	\$ 42.00
07/20/2017	TEXAS LETTER JACKETS	199736BF00391AAA	6497	LETTER JACKET FOOTBALL	\$ 42.00
07/20/2017	TEXAS LETTER JACKETS	199736BB00391AAA	6497	LETTER JACKETS BASEBALL	\$ 42.00
07/20/2017	TEXAS LETTER JACKETS	199736SO00391AAA	6497	LETTER JACKET GIRLS SOCCE	\$ 84.00
07/20/2017	TEXAS LETTER JACKETS	199736GG00391AAA	6497	LETTER JACKETS GIRLS GOLF	\$ 126.00
07/20/2017	TEXAS LETTER JACKETS	199736BR00191AAA	6497	LETTER JACKETS BOYS TRACK	\$ 42.00
07/20/2017	TEXAS LETTER JACKETS	199736CK00191AAA	6497	LETTER JACKETS BOYS SOCCE	\$ 42.00
07/20/2017	TEXAS LETTER JACKETS	199736BB00191AAA	6497	LETTER JACKETS BASEBALL	\$ 294.00
07/20/2017	TEXAS LETTER JACKETS	199736SB00191AAA	6497	LETTER JACKET SOFTBALL	\$ 168.00
07/20/2017	TEXAS TRUCK RIGGINS	1997530072699TTK	6631	BED LINER FOR TECH TRUCK	\$ 350.00
07/20/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 874.20
07/20/2017	TOM SCHWENKE INC	2407350010499000	6342	FILTACOOOL SERVICE CHARGE	\$ 162.00
07/20/2017	CHRISTY R TUCKER	20571300811240EH	6411	M REIM RICHARDS TTI	\$ 203.30
07/20/2017	CHRISTY R TUCKER	20571300811240EH	6411	F REIM RICHARDS TTI	\$ 110.26
07/20/2017	U.S. WATER SERVICES, INC.	1997510092599065	6299	QUARTERLY WATER TREATMENT	\$ 300.00
07/20/2017	U.S. WATER SERVICES, INC.	1997510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
07/20/2017	UNITED PARCEL SERVICE	1997110000322038	6399	CATE - S. GREEN	\$ 50.75
07/20/2017	EVAN VANDOREN	199736BD00199C01	6299	CUSTOM MARCHING BAND WIND	\$ 2,000.00
07/20/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	19973600001990CA	6399	SHIPPING/HANDLING	\$ 237.50
07/20/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	19973600001990CA	6399	1 DDS177 DANCE DRESS (S	\$ 3,448.50
07/20/2017	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 330.27
07/20/2017	JENNIFER L WALTERSCHEID	199736MT04299C42	6411	M REIM FT WORTH CAMT	\$ 187.29
07/20/2017	JENNIFER L WALTERSCHEID	199736MT04299C42	6411	F REIM FTWORTH CAMT	\$ 69.78
07/20/2017	JENNIFER L WALTERSCHEID	199736MT04299C42	6411	PARK REM FTWORTH CAMT	\$ 54.00

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07/20/2017	ASHLEA WEISS	2058210081124000	6411	F REIM UTAH NHSA	\$ 171.85
07/20/2017	ASHLEA WEISS	2058210081124000	6411	REM TAXI UTAH NHSA	\$ 33.02
07/20/2017	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-JUN	\$ 6.49
07/20/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-JUN	\$ 202.81
07/20/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-JUN	\$ 209.08
07/20/2017	WENGER CORPORATION	461711OR20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 906.00
07/20/2017	WENGER CORPORATION	461711OR20111000	6399	STUDENT CHAIR, 17.5 IN, B	\$ 3,360.00
07/20/2017	WENGER CORPORATION	461711OR20111000	6399	BRAVO, BLACK DESK, BLACK	\$ 2,415.00
07/20/2017	WENGER CORPORATION	461711OR20111000	6399	LARGE STAND CART-ORCH INS	\$ 790.00
07/20/2017	KERRI WHITE	1997130004299042	6411	TAXI REIM SAT 6/24	\$ 29.82
07/20/2017	KERRI WHITE	1997130004299042	6411	F REIM SAT ISTE	\$ 127.84
07/20/2017	KERRI WHITE	1997130004299042	6411	M REIM SAT ISTE	\$ 182.02
07/20/2017	CALEB W WILLIAMS	1997340092299062	6411	F REIM FRISCO 6/22/17	\$ 304.92
07/24/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
07/24/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.52
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 178.41
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 178.41
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 178.41
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 78.32
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 162.50
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 303.45
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0073 CCL	\$ 132.50
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0172 CCL	\$ 125.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 39.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50

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07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 78.32
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
07/24/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0170 CCL	\$ 78.32
07/24/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 3,644.00
07/24/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
07/24/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,371.00
07/24/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 17,455.76
07/24/2017	DAVID PEAKE	1997	2159	DED:0195 CHAPTER 13	\$ 235.00
07/24/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 229.01
07/24/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 81,847.08
07/24/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 251,681.60
07/24/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
07/24/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 41.06
07/24/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 5.90
07/24/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,216.30
07/24/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 405.00
07/24/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
07/24/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 91.67
07/24/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
07/24/2017	TGSLC	1997	2159	DED:0327 TG	\$ 130.04
07/24/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
07/24/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 253.49
07/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
07/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
07/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
07/24/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 195.06
07/27/2017	A-1 WRECKER SERVICE	1997510092599065	6299	TOW T-22	\$ 175.00
07/27/2017	ACADEMY LTD	7147610089599000	6399	RE-ISSUE CK#345567	\$ 49.55
07/27/2017	AGGIELAND FLOWERS AND CHOCOLATES	1997410070199080	6399	FLOWERS FOR THE SERVICE O	\$ 162.95
07/27/2017	ALLSAFE STORAGE	1997530072699TTK	6299	UNIT# 250 RENT 8/12/17 TO	\$ 180.00
07/27/2017	AMAZON COM LLC	199713S181199021	6329	INSIDE THE ALAMO	\$ 26.99
07/27/2017	AMAZON COM LLC	199713S181199021	6329	MARTIN'S BIG WORDS: THE L	\$ 5.71
07/27/2017	AMAZON COM LLC	199713S181199021	6329	ROSA	\$ 5.08
07/27/2017	AMAZON COM LLC	199713S181199021	6329	WE ARE THE SHIP: THE STOR	\$ 11.62
07/27/2017	AMAZON COM LLC	199713S181199021	6329	AFRICAN PRINCESS: THE AMA	\$ 39.59
07/27/2017	AMAZON COM LLC	199713S181199021	6329	HISTORY NEWS: THE EGYPTIA	\$ 5.14
07/27/2017	AMAZON COM LLC	1997130000199001	6329	THE FIRST DAYS F SCHOOL:	\$ 187.40

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07/27/2017	AMAZON COM LLC	199713S181199021	6329	GEORGE VS. GEORGE: THE AM	\$ 4.22
07/27/2017	AMAZON COM LLC	199713S181199021	6329	MARCHING WITH AUNT SUSAN:	\$ 9.04
07/27/2017	AMAZON COM LLC	199713S181199021	6329	MOLLY BANNAKY	\$ 4.64
07/27/2017	AMAZON COM LLC	199713S181199021	6329	TERRIBLE THINGS: AN ALLEG	\$ 77.98
07/27/2017	AMAZON COM LLC	199713S181199021	6329	I HAVE A DREAM, DR. MARTI	\$ 8.92
07/27/2017	AMAZON COM LLC	199713S181199021	6329	JOHN, PAUL, GEORGE & BEN,	\$ 11.69
07/27/2017	AMAZON COM LLC	199713S181199021	6329	PATROL: AN AMERICAN SOLDI	\$ 6.57
07/27/2017	AMAZON COM LLC	199713S181199021	6329	THE WALL (READING RAINBOW	\$ 6.46
07/27/2017	AMAZON COM LLC	199713S181199021	6329	ABE'S HONEST WORDS: THE L	\$ 6.76
07/27/2017	AMAZON COM LLC	199713S181199021	6329	BASEBALL SAVE US	\$ 8.27
07/27/2017	AMAZON COM LLC	199713S181199021	6329	BIG JABE	\$ 7.14
07/27/2017	AMAZON COM LLC	199713S181199021	6329	HENRY'S FREEDOM BOX: A TR	\$ 10.85
07/27/2017	AMAZON COM LLC	199713S181199021	6329	YELLOW STAR: THE LEGEND O	\$ 10.40
07/27/2017	AMAZON COM LLC	199713S181199021	6329	APPLES TO OREGON: BEING T	\$ 7.09
07/27/2017	AMAZON COM LLC	199713S181199021	6329	FOLLOW THE DRINKING GOURD	\$ 7.99
07/27/2017	AMAZON COM LLC	199713S181199021	6329	JOHNNY TEXAS	\$ 22.95
07/27/2017	AMAZON COM LLC	199713S181199021	6329	WANGARI'S TREES OF PEAEL:	\$ 10.44
07/27/2017	AMAZON COM LLC	199713S181199021	6329	DEAR BENJAMIN BANNEKER	\$ 7.66
07/27/2017	AMAZON COM LLC	199713S181199021	6329	LADY LIBERTY: A BIOGRAPHY	\$ 3.20
07/27/2017	AMAZON COM LLC	199713S181199021	6329	WHAT TO DO ABOUT ALICE? H	\$ 4.50
07/27/2017	AMAZON COM LLC	199713S181199021	6329	A LITTLE PEACE	\$ 14.83
07/27/2017	AMAZON COM LLC	199713S181199021	6329	AS GOOD AS ANYBODY: MARTI	\$ 0.75
07/27/2017	AMAZON COM LLC	199713S181199021	6329	FIREFLIES IN THE DARK: TH	\$ 13.86
07/27/2017	AMAZON COM LLC	199713S181199021	6329	FREEDOM ON THE MENU: THE	\$ 5.99
07/27/2017	AMAZON COM LLC	199713S181199021	6329	SARAH MORTON'S DAY: A DAY	\$ 5.37
07/27/2017	AMAZON COM LLC	199713S181199021	6329	WE THE KIDS: THE PREAMBLE	\$ 5.54
07/27/2017	AMAZON COM LLC	199713S181199021	6329	THE CATS IN KRASINISKI SQ	\$ 10.49
07/27/2017	AMAZON COM LLC	199713S181199021	6329	THE WALL: GROWING UP BEHI	\$ 13.73
07/27/2017	AMAZON COM LLC	199713S181199021	6329	YOURS FOR JUSTICE, IDA B.	\$ 14.96
07/27/2017	AMAZON COM LLC	199713S181199021	6329	ENCOUNTER (VOYAGER BOOKS)	\$ 6.39
07/27/2017	AMAZON COM LLC	199713S181199021	6329	FROM SLAVE SHIP TO FREEDO	\$ 4.31
07/27/2017	AMAZON COM LLC	199713S181199021	6329	HISTORY NEW: THE STONE AG	\$ 47.69
07/27/2017	AMAZON COM LLC	199713S181199021	6329	MAMA MITI: WANGARI MAATHA	\$ 14.71
07/27/2017	AMAZON COM LLC	199713S181199021	6329	SHIPPING	\$ 35.94
07/27/2017	AMAZON COM LLC	1997110004231033	6399	CRAYOLA CLASSPACK ASSORTM	\$ 56.72
07/27/2017	AMAZON COM LLC	1997110004231033	6399	LOGITECH BLUETOOTH MULTI-	\$ 220.40
07/27/2017	AMAZON COM LLC	199713S181199021	6329	COLONIAL VOICES: HEAR THE	\$ 5.99
07/27/2017	AMAZON COM LLC	199713S181199021	6329	A BOY CALLED DICKENS	\$ 9.20

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07/27/2017	AMAZON COM LLC	199713S181199021	6329	THE DAY GOGO WENT TO VOTE	\$ 5.54
07/27/2017	AMAZON COM LLC	199713S181199021	6329	WALT WHITMAN: WORDS FOR A	\$ 5.00
07/27/2017	AMAZON COM LLC	1997230000199001	6329	THE FIRST DAYS F SCHOOL:	\$ 93.70
07/27/2017	AMAZON COM LLC	199713S181199021	6329	ALWAYS REMEMBER ME: HOW O	\$ 11.04
07/27/2017	AMAZON COM LLC	199713S181199021	6329	SHOW WAY	\$ 9.66
07/27/2017	AMAZON COM LLC	199713S181199021	6329	THE LIBRARIAN OF BASRA: A	\$ 9.79
07/27/2017	AMAZON COM LLC	199713S181199021	6329	A NATION'S HOPE: THE STOR	\$ 5.14
07/27/2017	AMAZON COM LLC	199713S181199021	6329	HISTORY NEWS: THE ROMAN N	\$ 5.77
07/27/2017	AMAZON COM LLC	1997110004231033	6399	BSN SPORTS GROUP BLINDFOL	\$ 12.08
07/27/2017	AMAZON COM LLC	199713S181199021	6329	MND YOUR MANNERS, ALICE R	\$ 11.01
07/27/2017	AMAZON COM LLC	199713S181199021	6329	THOSE REBELS, JOHN AND TO	\$ 12.95
07/27/2017	AMAZON COM LLC	199713S181199021	6329	IN THE SHADOW OF THE ALAM	\$ 7.75
07/27/2017	AMAZON COM LLC	199713S181199021	6329	ONE WORLD, ONE DAY	\$ 14.81
07/27/2017	AMAZON COM LLC	199713S181199021	6329	HEART AND SOUL: THE STORY	\$ 5.90
07/27/2017	AMAZON COM LLC	199713S181199021	6329	HISTORY NEWS: THE AZTEC N	\$ 5.20
07/27/2017	AMAZON COM LLC	199713S181199021	6329	PINK AND SAY	\$ 7.36
07/27/2017	AMAZON COM LLC	199713S181199021	6329	THE BUTTERFLY	\$ 6.32
07/27/2017	AMAZON COM LLC	1997530072699TTK	6399	TECH ITEMS	\$ 71.49
07/27/2017	AMAZON COM LLC	199713S181199021	6329	GALVESTON'S SUMMER OF THE	\$ 17.93
07/27/2017	AMAZON COM LLC	199713S181199021	6329	A COOL DRINK OF WATER	\$ 5.03
07/27/2017	AMAZON COM LLC	199713S181199021	6329	DELIVERING JUSTICE: W.W.L	\$ 7.64
07/27/2017	AMAZON COM LLC	199713S181199021	6329	SKY BOYS: HOW THEY BUILT	\$ 7.99
07/27/2017	AMAZON COM LLC	199713S181199021	6329	SO YOU WANT TO BE PRESIDE	\$ 11.41
07/27/2017	KI ANDERS	199713S104131033	6411	F REIM DALLAS AVID	\$ 111.88
07/27/2017	ATMOS ENERGY CORP	2407510011199000	6258	JUL-4012385810	\$ 1.48
07/27/2017	ATMOS ENERGY CORP	1997510011199068	6258	JUL-4012385810	\$ 46.42
07/27/2017	ATMOS ENERGY CORP	1997510081299068	6258	JUL-4014746266	\$ 77.20
07/27/2017	ATMOS ENERGY CORP	1997510092399068	6258	JUL-4016269742	\$ 33.62
07/27/2017	ATMOS ENERGY CORP	1997510000499068	6258	JUL-4016955992	\$ 42.60
07/27/2017	ATMOS ENERGY CORP	1997510000299068	6258	JUL-4016955992	\$ 63.90
07/27/2017	ATMOS ENERGY CORP	2407510000499000	6258	JUL-4016955992	\$ 1.32
07/27/2017	ATMOS ENERGY CORP	2407510000299000	6258	JUL-4016955992	\$ 1.97
07/27/2017	ATMOS ENERGY CORP	1997510000191A68	6258	JUL-3044062412	\$ 65.03
07/27/2017	ATMOS ENERGY CORP	1997510010999068	6258	JUL-3044062663	\$ 60.94
07/27/2017	ATMOS ENERGY CORP	2407510010999000	6258	JUL-3044062663	\$ 2.15
07/27/2017	ATMOS ENERGY CORP	1997510010299068	6258	JUL-3044062921	\$ 76.76
07/27/2017	ATMOS ENERGY CORP	2407510010299000	6258	JUL-3044062921	\$ 2.54
07/27/2017	ATMOS ENERGY CORP	1997510092599065	6258	JUL-3044063180	\$ 50.75

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07/27/2017	ATMOS ENERGY CORP	2407510011099000	6258	JUL-3044063466	\$ 1.59
07/27/2017	ATMOS ENERGY CORP	1997510011099068	6258	JUL-3044063466	\$ 49.83
07/27/2017	ATMOS ENERGY CORP	2407510000399000	6258	JUL-3044063699	\$ 1.19
07/27/2017	ATMOS ENERGY CORP	1997510000399068	6258	JUL-3044063699	\$ 55.41
07/27/2017	ATMOS ENERGY CORP	2407510020299000	6258	JUL-3044063975	\$ 2.54
07/27/2017	ATMOS ENERGY CORP	1997510020299068	6258	JUL-3044063975	\$ 85.19
07/27/2017	ATMOS ENERGY CORP	1997510000199068	6258	JUL-3044064269	\$ 206.74
07/27/2017	ATMOS ENERGY CORP	2407510000199000	6258	JUL-3044064269	\$ 2.94
07/27/2017	ATMOS ENERGY CORP	1997510000199068	6258	JUL-3044064518	\$ 95.52
07/27/2017	ATMOS ENERGY CORP	1997510092599065	6258	JUL-3044064778	\$ 286.21
07/27/2017	ATMOS ENERGY CORP	1997510092599065	6258	JUL-3044064778	\$ (286.21)
07/27/2017	ATMOS ENERGY CORP	1997510010599068	6258	JUL-3044085193	\$ 349.25
07/27/2017	ATMOS ENERGY CORP	2407510010599000	6258	JUL-3044085193	\$ 8.96
07/27/2017	ATMOS ENERGY CORP	1997510074899068	6258	JUL-3044085451	\$ 45.57
07/27/2017	ATMOS ENERGY CORP	2407510010199000	6258	JUL-3044085728	\$ 1.25
07/27/2017	ATMOS ENERGY CORP	1997510010199068	6258	JUL-3044085728	\$ 46.92
07/27/2017	ATMOS ENERGY CORP	1997510010199068	6258	JUL-3044086012	\$ 94.93
07/27/2017	ATMOS ENERGY CORP	2407510010199000	6258	JUL-3044086012	\$ 2.53
07/27/2017	ATMOS ENERGY CORP	2407510004199000	6258	JUL-3044086272	\$ 7.19
07/27/2017	ATMOS ENERGY CORP	1997510004199068	6258	JUL-3044086272	\$ 280.32
07/27/2017	ATMOS ENERGY CORP	1997510020199068	6258	JUL-3044086781	\$ 53.80
07/27/2017	ATMOS ENERGY CORP	2407510020199000	6258	JUL-3044086781	\$ 1.49
07/27/2017	ATMOS ENERGY CORP	1997510004299068	6258	JUL-3044087039	\$ 135.71
07/27/2017	ATMOS ENERGY CORP	2407510004299000	6258	JUL-3044087039	\$ 3.91
07/27/2017	ATMOS ENERGY CORP	2407510020199000	6258	JUL-3044087299	\$ 1.27
07/27/2017	ATMOS ENERGY CORP	1997510020199068	6258	JUL-3044087299	\$ 45.61
07/27/2017	ATMOS ENERGY CORP	1997510010499068	6258	JUL-3044087600	\$ 60.94
07/27/2017	ATMOS ENERGY CORP	2407510010499000	6258	JUL-3044087600	\$ 2.15
07/27/2017	ATMOS ENERGY CORP	1997510010799068	6258	JUL-3044087904	\$ 93.85
07/27/2017	ATMOS ENERGY CORP	2407510010799000	6258	JUL-3044087904	\$ 3.61
07/27/2017	KASEY ATTERBURY	2637130004125000	6411	F REIM DALLAS AVID	\$ 100.33
07/27/2017	AVINEXT	69138100746990TK	6396	CTF HP ELITEDISPLAY E222	\$ 1,390.00
07/27/2017	AVINEXT	69138100110990TK	6397	GREENS PRAIRIE HP ELITEDE	\$ 47,950.00
07/27/2017	AVINEXT	69138100110990TK	6396	GREENS PRAIRIE HP ELITEDI	\$ 9,730.00
07/27/2017	AVINEXT	69138100746990TK	6397	CTF HP ELITEDESK 800 G SF	\$ 6,850.00
07/27/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	WATER SENSOR AND FLOAT	\$ 147.68
07/27/2017	BATTERIES PLUS	1997340092299062	6319	3BATTERIES FOR BUSES	\$ 263.85
07/27/2017	ERIN R BEIFUSS	199713SI20131033	6411	F REIM DALLAS AVID	\$ 122.63

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07/27/2017	BRENCO MARKETING CORPORATION	1997340092299062	6311	FUEL-DIESEL	\$ 10,532.45
07/27/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	040 GRAPHITE BLACK UNDENI	\$ 74.00
07/27/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	545 PURPLE LEGEND S/S CRE	\$ 918.00
07/27/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	012 BLK/WHT EMNS POLO	\$ 256.00
07/27/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	002 AIR ZOOM PEGASUS 33	\$ 150.00
07/27/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	DK GREY LEGACY PERF CAP	\$ 574.80
07/27/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	012 BLK/WHT WOMENS POLO	\$ 672.00
07/27/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	001 BLACK SHORT	\$ 300.00
07/27/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	MARUCCI CAT7 SENIOR 5-31/	\$ 139.00
07/27/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	G SERIES PERFORMANCE PKG	\$ 225.00
07/27/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00191AAA	6399	100 WHITE METALLIC SILVER	\$ 800.00
07/27/2017	WILLIAM BURTON	1997340092299062	6499	REIM TX DPS 1/13	\$ 25.00
07/27/2017	WILLIAM BURTON	1997340092299062	6499	REIM TX DPS 7/18	\$ 45.00
07/27/2017	BUS AIR MANUFACTURING LLC	1997340092299062	6319	4 AIR COMPRESSORS FOR BUS	\$ 749.72
07/27/2017	C C CREATIONS LTD	715761BG89799A03	6399	CAMP SHIRT	\$ 5.95
07/27/2017	C C CREATIONS LTD	715761BG89799A03	6399	CAMP SHIRTS CSHS	\$ 102.35
07/27/2017	CALICO INDUSTRIAL SUPPLY LLC	1997	1311	KNIFE DISPOSABLE WHITE 10	\$ 17.98
07/27/2017	CALICO INDUSTRIAL SUPPLY LLC	1997	1311	FORK DISPOSABLE WHITE 355	\$ 359.60
07/27/2017	CALICO INDUSTRIAL SUPPLY LLC	1997	1311	SPOON DISPOSABLE HVY 1000	\$ 359.60
07/27/2017	CARPET HANDLERS & SUPPLIES INC	1997510092599065	6319	COVE BASE	\$ 185.90
07/27/2017	TERRI E CASTO	199713SI00131033	6411	F REIM DALLAS AVID	\$ 108.27
07/27/2017	CDW GOVERNMENT LLC	199711M1041110ET	6396	CALIFONE HEADPHONES 3060A	\$ 285.00
07/27/2017	CDW GOVERNMENT LLC	199711M1041110ET	6396	CALIFONE HEADPHONES 30660	\$ 327.90
07/27/2017	CDW GOVERNMENT LLC	1997230000399003	6399	MOTOROLA IMPRES LIION BAT	\$ 74.06
07/27/2017	CENGAGE LEARNING	4107110099911063	6321	ISBN:9781305611757 EPACK:	\$ 5,640.00
07/27/2017	CENGAGE LEARNING	4107110099911063	6321	ISBN:9781337433037 TX BUN	\$ 7,920.00
07/27/2017	COREY A CERMIN	1997360000391AAA	6411	F REIM AUSTIN TGCA	\$ 80.61
07/27/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	FIRE EXT. BRACKETS FOR IN	\$ 95.47
07/27/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	INTERIOR LENS COVERS AND	\$ 33.80
07/27/2017	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6399	SHIPPING	\$ 10.00
07/27/2017	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6399	WILSON TTA-3-4-CASE US OP	\$ 684.00
07/27/2017	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6397	TS4-27-NXTR-16 WILSON NXT	\$ 259.00
07/27/2017	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6397	TS29-ARUFF LUXILON ALU P	\$ 255.00
07/27/2017	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6397	TS8-75R17 BABOLAT PRO HU	\$ 119.00
07/27/2017	CLARKE DISTRIBUTING CO LLC	199736CT00391AAA	6397	TS-957W-R16 HEAD HAWK 16	\$ 185.00
07/27/2017	SHERIDAN M CLINKSCALES	1997360000322038	6412	F REIM CHRISTI FFA	\$ 200.81
07/27/2017	COLLEGE STATION ROTARY CLUB CHARITI	1997410070199080	6495	COLLEGE STATION ROTARY CL	\$ 200.00
07/27/2017	COLLEGE STATION ROTARY CLUB CHARITI	1997410070199080	6495	ROTARY FOUNDATION	\$ 25.00

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07/27/2017	NATOSHA COLLINS	199713SI04231033	6411	F REIM DALLAS AVID	\$ 114.85
07/27/2017	COVER ONE	691581LI203990B3	6395	#620 BOOK REPAIR BINDING	\$ 1,340.70
07/27/2017	CXTEC	69138100003990TK	6399	RE-CABLING MATERIALS	\$ 9,903.72
07/27/2017	CXTEC	69138100003990TK	6396	NEW POE+ SWITCHES FOR AMC	\$ 14,300.00
07/27/2017	CXTEC	69138100001990TK	6396	NEW POE+ SWITCHES FOR AMC	\$ 14,300.00
07/27/2017	D&D ELECTRONICS LLC	69138100201990TK	6396	REWIRE 2 PORTABLES: INSTA	\$ 5,453.49
07/27/2017	D&D ELECTRONICS LLC	69138100201990TK	6639	OAKWOOD -RECABLE DATA, VO	\$ 33,663.73
07/27/2017	JENNIFER L DESAI	199713SI04131033	6411	F REIM DALLAS AVID	\$ 89.06
07/27/2017	DEANNA RAE DOLES	199713SI00331033	6411	F REIM DALLAS AVID	\$ 143.26
07/27/2017	CLARK EALY	1997410070199080	6411	6/7 CS HEARNE ADMLEAD	\$ 28.78
07/27/2017	CLARK EALY	1997410070199080	6411	6/21 CS GEORGET TPAC	\$ 106.04
07/27/2017	CLARK EALY	1997410070199080	6411	6/15 CS LEGGETT REG 6	\$ 112.05
07/27/2017	CLARK EALY	1997410070199080	6411	6/8 CS DALLAS PR INST	\$ 193.67
07/27/2017	ED PHILLIPS PLUMBING	199751NA82199061	6247	SERVICE CALL TO POOL	\$ 180.00
07/27/2017	ENTERPRISE RENT A CAR	1997360000322038	6412	PREMIUM SUV FOR STATE FFA	\$ 594.00
07/27/2017	ENTERPRISE RENT A CAR	2117110010224000	6411	CONFIRMATION: 872LTG VAN	\$ 208.00
07/27/2017	ENTERPRISE RENT A CAR	199713SI20331033	6411	CONFIRMATION: 88KYGS FULL	\$ 208.00
07/27/2017	JAMES T EPLEY	1997340092299062	6499	REIM REG 6 RECERT FEE	\$ 60.00
07/27/2017	EQUIPMENT DEPOT LTD	1997530072699TTK	6499	FORKLIFT REPAIR HYDRALIC	\$ 171.20
07/27/2017	EVENFLO COMPANY INC	205711OF10124000	6399	3712198 TITAN 65 FACTORY	\$ 222.60
07/27/2017	EVENFLO COMPANY INC	205711OF10124000	6399	3062198 NEW FACTORY SELEC	\$ 85.60
07/27/2017	EVENFLO COMPANY INC	205711OF10124000	6399	99400 FREIGHT QUOTE	\$ 0.02
07/27/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 656.84
07/27/2017	KAREN Y FERGUSON	1997210080199038	6411	F REIM SAT TCEC	\$ 62.28
07/27/2017	KAREN Y FERGUSON	1997210080199038	6411	M REIM SAT TCEC	\$ 182.02
07/27/2017	MYRNA FERGUSON	2117130010224000	6411	F REIM DALLAS AVID	\$ 97.54
07/27/2017	FLEET OUTFITTERS, INC.	1997340092299062	6319	BUMPER, WINCH, FUEL TANK,	\$ 8,101.45
07/27/2017	AMBER FRIEDRICH	2117130010224000	6411	F REIM DALLAS AVID	\$ 108.78
07/27/2017	G&K SERVICES	1997340092299062	6395	SHOP UNIFORMS	\$ 117.70
07/27/2017	G&K SERVICES	1997340092299062	6395	SHOP UNIFORMS	\$ 117.70
07/27/2017	NELDA L GILBERT	1997130000122038	6411	M REIM SAT TCEC	\$ 182.02
07/27/2017	NELDA L GILBERT	1997130000122038	6411	F REIM SAT TCEC	\$ 121.22
07/27/2017	GOPHER SPORT	7147610089599000	6399	GC89-983	\$ 17.90
07/27/2017	GOPHER SPORT	7147610089599000	6399	GC89-982	\$ 32.30
07/27/2017	GOPHER SPORT	7147610089599000	6399	GC89-984	\$ 43.00
07/27/2017	GOPHER SPORT	7147610089599000	6399	GY10-897	\$ 42.90
07/27/2017	GOPHER SPORT	7147610089599000	6399	GC89-977	\$ 28.70
07/27/2017	GOV CONNECTION INC	1997110000322038	6399	TRUE BLACK FILAMENT	\$ 46.56

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07/27/2017	GOV CONNECTION INC	1997110000322038	6399	TRUE PURPLE FILAMENT	\$ 46.56
07/27/2017	GOV CONNECTION INC	1997110000322038	6396	SMART EXTRUDER REP 5TH	\$ 196.69
07/27/2017	ROCCO GRANDE	19972300201990OW	6411	M REIM DALLAS AVID	\$ 199.61
07/27/2017	ROCCO GRANDE	199723SI20131033	6411	F REIM DALLAS AVID	\$ 107.38
07/27/2017	GRAY TECHNOLOGIES	1997110000322038	6399	CHIEF ARCHITECT VERSION X	\$ 2,470.00
07/27/2017	GRAY TECHNOLOGIES	1997110000122038	6399	CHIEF ARCHITECT VERSION X	\$ 2,470.00
07/27/2017	JOYCE GREEN	199713SI20231033	6411	F REIM DALLAS AVID	\$ 93.37
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	DS-PAN-702-2: TOUGHBOOK C	\$ 561.83
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	PKG-PSM-268: 2011-2017 DO	\$ 398.86
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	PKG-PSM-268: 2011-2017 DO	\$ 398.86
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	C-MD-302: HAVIS HEAVY DUT	\$ 270.58
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	PKG-PSM-268: 2011-2017 DO	\$ 398.86
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	DS-PAN-702-2: TOUGHBOOK C	\$ 561.83
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	PKG-KB-117: HAVIS KEYBOAR	\$ 316.66
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	C-MD-302: HAVIS HEAVY DUT	\$ 270.58
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	PKG-PSM-268: 2011-2017 DO	\$ 398.86
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	PKG-KB-117: HAVIS KEYBOAR	\$ 316.66
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	PKG-KB-117: HAVIS KEYBOAR	\$ 316.66
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	PKG-KB-117: HAVIS KEYBOAR	\$ 316.66
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	DS-PAN-702-2: TOUGHBOOK C	\$ 561.83
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	C-MD-302: HAVIS HEAVY DUT	\$ 270.58
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	C-MD-302: HAVIS HEAVY DUT	\$ 270.58
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	DS-PAN-702-2: TOUGHBOOK C	\$ 561.83
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	DS-PAN-702-2: TOUGHBOOK C	\$ 561.83
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	PKG-KB-117: HAVIS KEYBOAR	\$ 316.66
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	C-MD-302: HAVIS HEAVY DUT	\$ 270.58
07/27/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	PKG-PSM-268: 2011-2017 DO	\$ 398.86
07/27/2017	GULF COAST ATHLETIC SUPPLY	199736BR04191AAA	6399	WILSON YOUTH GST FOOTBALL	\$ 432.00
07/27/2017	GULF COAST ATHLETIC SUPPLY	199736BR04191AAA	6399	WILSON GST GAME FOOTBALL	\$ 774.00
07/27/2017	GULF COAST ATHLETIC SUPPLY	199736BR04191AAA	6399	48" TACKLE RING W/BALL ST	\$ 590.00
07/27/2017	GULF COAST ATHLETIC SUPPLY	199736BR04191AAA	6399	40" TACKLE RING W/BALL ST	\$ 270.00
07/27/2017	GULF COAST PAPER COMPANY INC	1997	1311	24CLF 24 OZ COTTON SCREW-	\$ 174.24
07/27/2017	GULF COAST PAPER COMPANY INC	1997	1311	60JHAN 60" JANITOR SCREW-	\$ 158.76
07/27/2017	GREGORY P HAAS	1997230004199041	6411	M REIM DALLAS AVID	\$ 199.61
07/27/2017	GREGORY P HAAS	1997230004199041	6411	F REIM DALLAS AVID	\$ 97.18
07/27/2017	DAVID G HACKETHORN	1997230004199041	6411	F REIM AUS ED LAW	\$ 147.16
07/27/2017	DAVID G HACKETHORN	1997230004199041	6411	M REIM AUS ED LAW	\$ 115.08
07/27/2017	MELINDA D HALL	1997360000391AAA	6411	F REIM AUSTIN TGCA	\$ 81.17

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07/27/2017	MELINDA D HALL	1997360000391AAA	6411	PARK REIM AUS TGCA	\$ 15.00
07/27/2017	HANDWRITING WITHOUT TEARS	19971100111110SC	6399	LN LETTERS AND NUMBERS F	\$ 1,050.00
07/27/2017	HANDWRITING WITHOUT TEARS	19971100111110SC	6399	CPWC COLOR PRINT & NUMBE	\$ 115.50
07/27/2017	HANDWRITING WITHOUT TEARS	19971100111110SC	6399	MMBS MAT MAN BOOKS SET-	\$ 87.90
07/27/2017	HANDWRITING WITHOUT TEARS	4617110011011000	6399	LETTERS AND NUMBERS FOR M	\$ 1,190.00
07/27/2017	HANDWRITING WITHOUT TEARS	2117110010424000	6399	SKLY LETRAS Y NUMEROUS PA	\$ 577.50
07/27/2017	HANDWRITING WITHOUT TEARS	2117110010424000	6399	CS CURSIVE SUCCESS STUDEN	\$ 1,155.00
07/27/2017	HANDWRITING WITHOUT TEARS	2117110010424000	6399	S3EC ESCRIBIENDO CURSIVA	\$ 577.50
07/27/2017	HANDWRITING WITHOUT TEARS	2117110010424000	6399	TGK KINDER	\$ 68.95
07/27/2017	HANDWRITING WITHOUT TEARS	2117110010424000	6399	EXITO CON CURSIVA, GR 4 S	\$ 385.00
07/27/2017	HANDWRITING WITHOUT TEARS	2117110010424000	6399	LN LETTERS/NUMBERS FOR ME	\$ 1,347.50
07/27/2017	HANDWRITING WITHOUT TEARS	2117110010424000	6399	S1MLI MI LIBRO DE ESCRIBI	\$ 577.50
07/27/2017	HANDWRITING WITHOUT TEARS	2117110010424000	6399	S2EPI EL PODER DE LA IMPR	\$ 577.50
07/27/2017	HARBOR FREIGHT TOOLS USA INC	1997510092699066	6319	TARPS AND TIES	\$ 207.95
07/27/2017	JOSH HATFIELD	2117130010224000	6411	F REIM DALLAS AVID	\$ 111.79
07/27/2017	HEAVY DUTY BUS PARTS INC	1997340092299062	6319	BUS BOTTOM SEAT COVERS	\$ 217.90
07/27/2017	HEAVY DUTY BUS PARTS INC	1997340092299062	6319	BLACK SEAT COVERS FOR BUS	\$ 217.90
07/27/2017	HEINEMANN	199713S181199021	6329	MICRO LESSONS WRITING IS	\$ 20.57
07/27/2017	HEINEMANN	199713S181199021	6329	READING STRATEGIES ISBN E	\$ 31.94
07/27/2017	HEINEMANN	199713S181199021	6329	MINI LESSONS LIT. CIRCLES	\$ 26.69
07/27/2017	HEINEMANN	199713S181199021	6329	READING ALOUD ACROSS ISBN	\$ 24.07
07/27/2017	HEINEMANN	199713S181199021	6329	WRITING CIRCLES ISBN E017	\$ 21.44
07/27/2017	HEINEMANN	199713S181199021	6329	WRITING STRATEGIES	\$ 33.25
07/27/2017	JEAMILETH Y HERNANDEZ	199713Si20131033	6411	F REIM DALLAS AVID	\$ 114.27
07/27/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 682.79
07/27/2017	TIFFANY HOLLIE	2117130010224000	6411	F REIM DALLAS AVID	\$ 62.24
07/27/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 23.95
07/27/2017	JACOBSEN	1997510092699066	6319	BRAKE CYLINDER FOR MOWER	\$ 112.95
07/27/2017	JASONS DELI	1997230000199001	6499	MEALS FOR LEADERSHIP RETR	\$ 245.00
07/27/2017	JASONS DELI	1997230000199001	6499	MEALS FOR LEADERSHIP RETR	\$ 204.75
07/27/2017	JASONS DELI	7147610089599000	6499	LUNCH FOR KK REGISTRATION	\$ 53.70
07/27/2017	JASONS DELI	1997230000199001	6499	7/17/17 INTERVIEW C	\$ 57.93
07/27/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC PARTS FOR PORTABLES	\$ 86.43
07/27/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SUPPLIES	\$ 175.79
07/27/2017	LAKEDREIA JOHNSON	1997230000199001	6411	M REIM HOUSTON REG 4	\$ 101.94
07/27/2017	KARL KAPCHINSKI	1997360000191AAA	6495	REIM TDLR LICENSE	\$ 250.00
07/27/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	17-31612 BISSEL MANUAL SW	\$ 363.30
07/27/2017	KAPLAN EARLY LEARNING CO	199711PK81199032	6399	OUTDOOR SORTING BOXES-SET	\$ 560.07

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07/27/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	17-63016 HEALTHY MEALS BA	\$ 298.56
07/27/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	17-30281 FARMER'S MARKET	\$ 198.96
07/27/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	87-32250 MULTICULTURAL FO	\$ 149.16
07/27/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	OUTDOOR SORTING BOXES-SET	\$ 560.07
07/27/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	NC-30795 GREEN WATERING C	\$ 49.68
07/27/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	NC-62073 CHILD'S GARDEN H	\$ 79.20
07/27/2017	JENNIFER KAZMIERSKI	199736GV00191AAA	6411	F REIM WACO GMS COACH	\$ 73.86
07/27/2017	SALLY KELLER	199713SI04131033	6411	F REIM DALLAS AVID	\$ 117.00
07/27/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	CORE DEPOSIT	\$ (200.00)
07/27/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	INJECTORS	\$ 549.46
07/27/2017	LAKESHORE LEARNING MATERIALS	205761TR81124000	6399	RR374X TRANSITION TO SCHO	\$ 3,781.00
07/27/2017	LAWSON PRODUCTS INC	1997340092299062	6319	FREIGHT FOR 17010338	\$ 11.99
07/27/2017	HANNAH E LEWANDOWSKI	1997360000122038	6412	F REIM CHRISTI FFA	\$ 81.01
07/27/2017	LISLE VIOLIN SHOP	199711OR00111001	6249	ORCHESTRA REPAIRS FOR 201	\$ 655.00
07/27/2017	LISLE VIOLIN SHOP	199711OR00111001	6399	CUSTOM CODA DIAMOND SX CE	\$ 1,545.00
07/27/2017	LISLE VIOLIN SHOP	199711OR00111001	6397	HEINRICH GILL LEMANS MODE	\$ 9,988.00
07/27/2017	LONE STAR EDUCATIONAL BILLING SVCS	1997330088199031	6299	ADMINISTRATION FEE, 5%, F	\$ 3,905.46
07/27/2017	LONGHORN BUS SALES LLC	2247340088123000	6631	53 PASSENGER SPECIAL NEED	\$ 95,606.00
07/27/2017	LOVING GUIDANCE INC	2057110010124000	6329	EST SHIPPING	\$ 63.45
07/27/2017	LOVING GUIDANCE INC	2057110010124000	6329	B114SP HELPING MY FEELING	\$ 108.00
07/27/2017	LOVING GUIDANCE INC	2057110010124000	6329	V200 SOPHIE VALUE PAK	\$ 315.00
07/27/2017	LOVING GUIDANCE INC	205761OF101240EH	6399	T122- CALMING PILLOW SET	\$ 40.00
07/27/2017	LOVING GUIDANCE INC	205713OF101240EH	6399	B114SP- HELP MY FEELING B	\$ 54.00
07/27/2017	LOVING GUIDANCE INC	20576100811240EH	6329	ESTIMATED SHIPPING/HANDLI	\$ 6.48
07/27/2017	LOVING GUIDANCE INC	205761OF101240EH	6399	T123- I LOVE YOU RITUALS	\$ 21.00
07/27/2017	LOVING GUIDANCE INC	205761OF101240EH	6399	VP100- BASIC PARENT EDUCA	\$ 179.00
07/27/2017	LOVING GUIDANCE INC	205713OF101240EH	6399	ESTIMATED SHIPPING/HANDLI	\$ 23.02
07/27/2017	LOVING GUIDANCE INC	205713OF101240EH	6399	B103- MANAGING EMOTIONAL	\$ 23.00
07/27/2017	LOVING GUIDANCE INC	205713OF101240EH	6399	B114- HELPING MY FEELING	\$ 60.00
07/27/2017	LOVING GUIDANCE INC	20576100811240EH	6329	V200- SOPHIE VALUE PACK	\$ 45.00
07/27/2017	LOVING GUIDANCE INC	205761OF101240EH	6399	ESTIMATED SHIPPING/HANDLI	\$ 33.80
07/27/2017	REBECCA LUNA	1997360000122038	6412	F REIM CHRISTI FFA	\$ 111.15
07/27/2017	M & A TECHNOLOGY INC	199711E5105110ET	6396	ANKER 6' LIGHTNING CABLE	\$ 29.84
07/27/2017	M & A TECHNOLOGY INC	199711E5105110ET	6396	ANKER ELITE 2-PORT 24W US	\$ 24.23
07/27/2017	M & A TECHNOLOGY INC	19971100105110RP	6399	ANKER ELITE 2-PORT 24W US	\$ 20.63
07/27/2017	RODNEY MARTINE	1997360000322038	6412	F REIM CHRISTI FFA	\$ 111.78
07/27/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997510092599065	6319	LUMBER FOR PORTABLE MOVE	\$ 322.34
07/27/2017	MCGRAW-HILL COMPANIES	4107110099911063	6321	ISBN: 9780021411498 UNITE	\$ 864.60

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07/27/2017	M-F ATHLETIC LLC	1997360000391AAA	6399	SHIPPING	\$ 250.00
07/27/2017	M-F ATHLETIC LLC	1997360000391AAA	6399	FIRST PLACE HURDLE CART	\$ 1,645.00
07/27/2017	FAYE MILLER	3927610088123000	6299	RESPITE CARE REIMBURSEMEN	\$ 1,600.00
07/27/2017	JENNIFER MILLS	2117130010224000	6411	F REIM DALLAS AVID	\$ 90.99
07/27/2017	MONOGRAMS & MORE	1997110004211042	6399	KTM895 CORVETTE POLO SMAL	\$ 1,590.00
07/27/2017	MONOGRAMS & MORE	1997110004211042	6399	KLM295 LADIES CORVETTE PO	\$ 1,590.00
07/27/2017	MONOGRAMS & MORE	1997110004211042	6399	KTM895 CORVETTE POLO MENS	\$ 198.00
07/27/2017	MONOGRAMS & MORE	1997110004211042	6399	KTM895 CARVETTE POLO 2XL	\$ 320.00
07/27/2017	MONOGRAMS & MORE	1997110004211042	6399	DT142 TRI-BLEND CREWNECK	\$ 73.00
07/27/2017	MONOGRAMS & MORE	1997110004211042	6399	DT142 TR-BLEND CREWNECK T	\$ 31.20
07/27/2017	MONOGRAMS & MORE	1997110004211042	6399	DT 142 TRI BLEND CREWNECK	\$ 1,067.20
07/27/2017	MONOGRAMS & MORE	1997110004211042	6399	SETUP CHARGES -SCREEN PRI	\$ 25.00
07/27/2017	MONOGRAMS & MORE	1997110004211042	6399	DT 142 TRI-BLEND CREWNECK	\$ 136.00
07/27/2017	MOORE SUPPLY COMPANY	1997510092599065	6319	COUPLINGS	\$ 21.13
07/27/2017	MEGHAN MORAN	2117130010224000	6411	F REIM DALLAS AVID	\$ 91.16
07/27/2017	MORRISON SUPPLY COMPANY	1997510092599065	6319	PLUMBING SUPPLIES	\$ 612.71
07/27/2017	MOTION INDUSTRIES INC	1997510092699066	6319	GROUNDS SHOP SUPPLIES	\$ 316.73
07/27/2017	MOTION INDUSTRIES INC	1997510092699066	6319	RAIN GEAR	\$ 77.79
07/27/2017	CYNTHIA MULLEN	199713SI20231033	6411	F REIM DALLAS AVID	\$ 107.51
07/27/2017	CYNTHIA MULLEN	199713SI20231033	6411	REIM FUEL DALLAS AVID	\$ 39.40
07/27/2017	NAPA AUTO PARTS	1997340092299062	6319	A/C OIL AND FILTERS FOR B	\$ 1,027.91
07/27/2017	NAPA AUTO PARTS	1997510092599065	6319	SENSOR - BAND	\$ 38.20
07/27/2017	NAPA AUTO PARTS	1997510092599065	6319	BATTERY FOR TRACTOR	\$ 97.81
07/27/2017	NAPA AUTO PARTS	1997530072699TTK	6631	BALL MOUNT	\$ 26.97
07/27/2017	NAPA AUTO PARTS	1997510092599065	6319	MOTOR OIL	\$ 75.96
07/27/2017	NATIONAL PRECISIONAIRE LLC	691581BA203990B3	6629	HVAC SYSTEMS TESTING AND	\$ 17,500.00
07/27/2017	NEUROLOGIX TECHNOLOGIES, INC.	1997360000391AAA	6269	CSISD ANNUAL LICENSE FOR	\$ 1,800.00
07/27/2017	OFFICE DEPOT INC	1997210080199038	6399	#8587 CT SUP RUDDER	\$ 37.93
07/27/2017	OFFICE DEPOT INC	1997340092299062	6399	#8596 TR SUP KUBICHEK	\$ 160.41
07/27/2017	OFFICE DEPOT INC	7137610089799000	6399	SDC SUP BIANCA	\$ 155.44
07/27/2017	OFFICE DEPOT INC	1997	1311	OFFICE DEPOT BRAND HANGIN	\$ 184.25
07/27/2017	OFFICE DEPOT INC	1997	1311	OFFICE DEPOT BRAND CLASP	\$ 100.00
07/27/2017	STEPHANIE R OWENS	199713SI00131033	6411	F REIM DALLAS AVID	\$ 83.82
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	SHIPPING AND HANDLING	\$ 40.89
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	21027 - PLASTIC CONES	\$ 17.81
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	22083 - ULTRA MESH SCRIMM	\$ 42.09
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	43253	\$ 9.62
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	10109 OMNIKIN KIN BALL W/	\$ 204.59

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07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	10195 - RHINO SOFTEEZE SO	\$ 68.47
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	66192 - MESH SCRIMMAGE VE	\$ 119.38
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	36166 - TE-60 TOTEMASTER	\$ 249.41
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	21151 - INDIVIDUAL RUNNER	\$ 21.94
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	44001 BIG BALL INFLATOR	\$ 61.45
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	12072 LICORICE SPEED ROPE	\$ 15.76
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	21037 - HALF CONES	\$ 10.14
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	X21121 - POLY COLORED CON	\$ 98.21
07/27/2017	PALOS SPORTS, INC	7147610089599000	6399	22079 - ULTRA MESH SCRIMM	\$ 42.09
07/27/2017	THUC-KHANH PARK	2117130010224000	6411	F REIM DALLAS AVID	\$ 74.69
07/27/2017	PARTY TIME RENTALS	7137610089799000	6269	COTTON CANDY MACHINE	\$ 147.86
07/27/2017	PARTY TIME RENTALS	7137610089799000	6269	POPCORN MACHINE RENTAL 7-	\$ 118.30
07/27/2017	PARTY TIME RENTALS	7137610089799000	6269	DAMAGE WAIVER	\$ 26.62
07/27/2017	PEARSON ASSESSMENTS	2247310088123000	6399	GFTA 3 SPANISH TEST KIT,	\$ 578.00
07/27/2017	PEARSON ASSESSMENTS	2247310088123000	6399	SHIPPING - 5%	\$ 28.90
07/27/2017	PEARSON EDUCATION	461711FO00111000	6399	AP FRENCH 2012 TEST PREP	\$ 179.88
07/27/2017	PEARSON EDUCATION	461711FO00111000	6399	AP SPANISH: PREP FOR LANG	\$ 1,778.80
07/27/2017	PETAL PATCH FLORIST	1997510092499064	6499	FLOWERS FOR EMPLOYEES MOT	\$ 112.00
07/27/2017	PETTY CASH-SPECIAL SERVICES	199711EY00123031	6399	WALGREENS6/26THERM	\$ 13.49
07/27/2017	PETTY CASH-SPECIAL SERVICES	199711EY00123031	6499	SHIPLEY6/29DONUTS ESY	\$ 66.57
07/27/2017	PIONEER STEEL & PIPE CO. INC.	1997510092599065	6319	SCREWS SHOP STOCK	\$ 25.00
07/27/2017	POST OAK FLORIST	4617110004211000	6399	DELIVERY FEE	\$ 10.95
07/27/2017	POST OAK FLORIST	4617110004211000	6399	STANDING SPRAY	\$ 125.00
07/27/2017	PROGRESSIVE COMMERCIAL AQUATICS INC	199751NA82199061	6319	CHEMICALS FOR NATATORIUM-	\$ 449.00
07/27/2017	PROMEVO LLC	1997530072699TTK	6249	GPANEL - CORE EDUCATION -	\$ 7,336.00
07/27/2017	PURVIS INDUSTRIES	1997510092599065	6319	BELTS FOR AHU'S AT CSMS	\$ 109.76
07/27/2017	RAY CRISWELL DISTRIBUTING CO INC	1997340092299062	6319	HAND SOAP DISPENSER, SANI	\$ 149.60
07/27/2017	REALITY WORKS INC	2447110000122000	6397	PREGNANCY PROFILE BLADDER	\$ 190.00
07/27/2017	REALITY WORKS INC	2447110000122000	6397	ESTIMATED SHIPPING/HANDLI	\$ 12.00
07/27/2017	REALITY WORKS INC	2447110000322000	6397	PREGNANCY PROFILE BLADDER	\$ 95.00
07/27/2017	REALITY WORKS INC	2447110000322000	6397	ESTIMATED SHIPPING/HANDLI	\$ 41.50
07/27/2017	REALITY WORKS INC	2447110000322000	6397	REALCARE PREGNANCY PROFIL	\$ 707.28
07/27/2017	RESPONSIVE LEARNING LP	199713S581199021	6499	JOYCE JUNTUNE DISTRICT L	\$ 4,830.00
07/27/2017	DENNIS RHODES	1997130000322038	6411	M REIM SAT TCEC	\$ 182.02
07/27/2017	DENNIS RHODES	1997130000322038	6411	F REIM SAT TCEC	\$ 74.09
07/27/2017	RIDDELL/ALL AMERICAN SPORTS CORP	199736BF00391AAA	6249	RECONDITIONING OF FOOTBA	\$ 13,988.76
07/27/2017	KIM RODGERS	199713SI00331033	6411	F REIM DALLAS AVID	\$ 168.18
07/27/2017	SAM'S CLUB DIRECT	19972300111990SC	6499	TEACHER APP SNACKS	\$ 128.88

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07/27/2017	SAM'S CLUB DIRECT	461736OR20199000	6499	FOOD AND DRINK ITEMS FOR	\$ 192.19
07/27/2017	SAM'S CLUB DIRECT	1997210081199021	6499	MEETING REFRESHMENTS	\$ 479.12
07/27/2017	SAM'S CLUB DIRECT	1997110000322038	6499	FOOD FOR CTE	\$ 52.61
07/27/2017	SAM'S CLUB DIRECT	1997410074799047	6499	MEETING REFRESHMENTS	\$ 100.68
07/27/2017	SAM'S CLUB DIRECT	7137610089799000	6499	FOOD FOR SDC CARNIVAL AND	\$ 178.45
07/27/2017	SAM'S CLUB DIRECT	1997110000122038	6499	FOOD FOR CTE	\$ 52.61
07/27/2017	SAM'S CLUB DIRECT	199711EY00123031	6499	ESY POSITIVE EDIBLE REINF	\$ 112.14
07/27/2017	SAM'S CLUB DIRECT	1997230000199001	6499	FOOD AND DRINKS FOR LEADE	\$ 273.75
07/27/2017	SCHOLASTIC INC	691581SS203990B3	6329	JOHNNY TREMAIN	\$ 209.60
07/27/2017	SCHOLASTIC INC	691581SS203990B3	6329	SNOW TREASURE	\$ 179.60
07/27/2017	SCHOLASTIC INC	691581SS203990B3	6329	ESTIMATED SHIPPING/HANDLI	\$ 35.02
07/27/2017	SCHOOL HEALTH CORPORATION	205711HE81124000	6399	55539 INSTRUCTORS ECONOMY	\$ 690.87
07/27/2017	SCHOOL SPECIALTY INC	19971100104110SV	6399	ONLINE ORDER #7784282472	\$ 88.71
07/27/2017	SCHOOL SPECIALTY INC	2057117810135000	6399	085380 FLIPCHART NURSERY	\$ 15.91
07/27/2017	SCHOOL SPECIALTY INC	2057117910724000	6399	070875 PUZZLE WOOD FAIRY	\$ 106.07
07/27/2017	SCHOOL SPECIALTY INC	2057117910824000	6399	070875 PUZZLE WOOD FAIRY	\$ 106.07
07/27/2017	SCHOOL SPECIALTY INC	2057117610424000	6399	070875 PUZZLE WOOD FAIRY	\$ 106.07
07/27/2017	SCHOOL SPECIALTY INC	2057117810524000	6399	070875 PUZZLE WOOD FAIRY	\$ 106.07
07/27/2017	SCHOOL SPECIALTY INC	2057117710924000	6399	085380 FLIPCHART NURSERY	\$ 15.91
07/27/2017	SCHOOL SPECIALTY INC	2057117810135000	6399	070875 PUZZLE WOOD FAIRY	\$ 106.07
07/27/2017	SCHOOL SPECIALTY INC	2057117810235000	6399	070875 PUZZLE WOOD FAIRY	\$ 106.07
07/27/2017	SCHOOL SPECIALTY INC	2057117811124000	6399	070875 PUZZLE WOOD FAIRY	\$ 106.07
07/27/2017	SCHOOL SPECIALTY INC	2057117810235000	6399	085380 FLIPCHART NURSERY	\$ 15.91
07/27/2017	SCHOOL SPECIALTY INC	205711OF10124000	6399	070875 PUZZLE WOOD FAIRY	\$ 265.18
07/27/2017	SCHOOL SPECIALTY INC	205711OF10124000	6399	085380 FLIPCHART NURSERY	\$ 39.74
07/27/2017	SCHOOL SPECIALTY INC	2057117710924000	6399	070875 PUZZLE WOOD FAIRY	\$ 106.07
07/27/2017	SCHOOL SPECIALTY INC	2057117811124000	6399	085380 FLIPCHART NURSERY	\$ 15.91
07/27/2017	SCHOOL SPECIALTY INC	2057117910124000	6399	070875 PUZZLE WOOD FAIRY	\$ 106.07
07/27/2017	SCHOOL SPECIALTY INC	2057117910124000	6399	085380 FLIPCHART NURSERY	\$ 15.91
07/27/2017	SCHOOL SPECIALTY INC	2057110010124000	6329	1534378 NURSERY RHYMES TR	\$ 405.48
07/27/2017	SCHOOL SPECIALTY INC	2057117910424000	6399	070875 PUZZLE WOOD FAIRY	\$ 106.07
07/27/2017	SCHOOL SPECIALTY INC	2057117910724000	6399	085380 FLIPCHART NURSERY	\$ 15.91
07/27/2017	SCHOOL SPECIALTY INC	2057117810524000	6399	085380 FLIPCHART NURSERY	\$ 15.91
07/27/2017	SCHOOL SPECIALTY INC	2057117910424000	6399	085380 FLIPCHART NURSERY	\$ 15.91
07/27/2017	SCHOOL SPECIALTY INC	2057117610424000	6399	085380 FLIPCHART NURSERY	\$ 15.91
07/27/2017	SCHOOL SPECIALTY INC	2057117910824000	6399	085380 FLIPCHART NURSERY	\$ 15.91
07/27/2017	HOLLY SCOTT	19972300202990CG	6411	M REIM DALLAS AVID	\$ 199.61
07/27/2017	HOLLY SCOTT	19972300202990CG	6411	F REIM DALLAS AVID	\$ 97.68

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07/27/2017	SIGN PRO INC	1997530072699TTK	6631	DECALS FOR TECH TRUCKS	\$ 56.00
07/27/2017	HEATHER SLATON	199736SB00191AAA	6411	M REIM AUSTIN TGCA	\$ 115.08
07/27/2017	HEATHER SLATON	199736SB00191AAA	6411	F REIM AUSTIN TGCA	\$ 39.24
07/27/2017	BONIFACIO SOLIS MORA	2117130010224000	6411	F REIM DALLAS AVID	\$ 84.56
07/27/2017	WHITNEY SPARKS	2117130010224000	6411	F REIM DALLAS AVID	\$ 82.23
07/27/2017	KRISTEN KAE SPINN	1997360000191AAA	6411	PARK REIM AUSTIN TGCA	\$ 38.00
07/27/2017	KRISTEN KAE SPINN	1997360000191AAA	6411	F REIM AUSTIN TGCA	\$ 65.54
07/27/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	ACCT#709329016073692	\$ 3.20
07/27/2017	STATE COMPTROLLER	461700OR20100000	5755	JUNE SALES TAX	\$ 0.83
07/27/2017	STATE COMPTROLLER	461700S600100000	5749	JUNE SALES TAX	\$ 1.51
07/27/2017	STATE COMPTROLLER	461700T100300000	5749	JUNE SALES TAX	\$ 14.56
07/27/2017	STATE COMPTROLLER	461700CL04200000	5744	JUNE SALES TAX	\$ 145.82
07/27/2017	STATE COMPTROLLER	4617000020200000	5755	JUNE SALES TAX	\$ 2.14
07/27/2017	STATE COMPTROLLER	461700S110200000	5749	JUNE SALES TAX	\$ 3.03
07/27/2017	STATE COMPTROLLER	4617000000100000	5755	JUNE SALES TAX T&A	\$ 108.34
07/27/2017	STATE COMPTROLLER	461700BD04200000	5755	JUNE SALES TAX	\$ 69.03
07/27/2017	STATE COMPTROLLER	461700S120100000	5755	JUNE SALES TAX	\$ 37.53
07/27/2017	STATE COMPTROLLER	461700YB00100000	5755	JUNE SALES TAX	\$ 285.13
07/27/2017	STATE COMPTROLLER	4617000010400000	5755	JUNE SALES TAX	\$ 28.21
07/27/2017	STATE COMPTROLLER	4617000011000000	5755	JUNE SALES TAX	\$ 24.68
07/27/2017	STATE COMPTROLLER	461700D104200000	5744	JUNE SALES TAX	\$ 18.21
07/27/2017	STATE COMPTROLLER	461700YB20100000	5755	JUNE SALES TAX	\$ 9.85
07/27/2017	STATE COMPTROLLER	4617000000300000	5755	JUNE SALES TAX T&A	\$ 147.38
07/27/2017	STATE COMPTROLLER	461700S320200000	5755	JUNE SALES TAX	\$ 183.66
07/27/2017	STATE COMPTROLLER	461700LI20100000	5755	JUNE SALES TAX	\$ 2.90
07/27/2017	STATE COMPTROLLER	461700SC20100000	5755	JUNE SALES TAX	\$ 5.17
07/27/2017	STATE COMPTROLLER	461700YB20200000	5755	JUNE SALES TAX	\$ 2.47
07/27/2017	JOSH SYMANK	19972300201990OW	6411	M REIM DALLAS AVID	\$ 119.61
07/27/2017	JOSH SYMANK	199723SI20131033	6411	F REIM DALLAS AVID	\$ 115.13
07/27/2017	TEACHER'S DISCOVERY	199711FO00111001	6399	SPANISH NO CELL PHONE POS	\$ 10.50
07/27/2017	TEACHER'S DISCOVERY	199711FO00111001	6399	SPANISH, FORMS/TENSES AND	\$ 44.00
07/27/2017	TEACHER'S DISCOVERY	199711FO00111001	6399	SPANISH LEARN LIKE A NINJ	\$ 5.25
07/27/2017	TEACHER'S DISCOVERY	199711FO00111001	6399	SHIPPING IF APPLICABLE	\$ 22.73
07/27/2017	TEACHER'S DISCOVERY	199711FO00111001	6399	YES WE CAN SPANISH MINI P	\$ 5.25
07/27/2017	TEACHER'S DISCOVERY	199711FO00111001	6399	SPANISH INTERROGATIVE WOR	\$ 24.00
07/27/2017	TEACHER'S DISCOVERY	199711FO00111001	6399	WE SPEAK SPANISH DOOR CHA	\$ 39.95
07/27/2017	TEACHER'S DISCOVERY	199711FO00111001	6399	WORLD CUP SPANISH POSTER	\$ 16.50
07/27/2017	TEACHER'S DISCOVERY	199711FO00111001	6399	SPANISH PRONOUNS & ADJECT	\$ 32.00

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07/27/2017	TEACHER'S DISCOVERY	199711FO00111001	6399	SPANISH BODY PARTS DON Q	\$ 12.00
07/27/2017	TEACHING STRATEGIES LLC	2058110081124000	6299	17-18 TSG 3-4 HD ST LICEN	\$ 3,126.20
07/27/2017	TEACHING STRATEGIES LLC	429713PK81124000	6299	17-18 TSG EHS LICENSE REN	\$ 1,595.00
07/27/2017	TEACHING STRATEGIES LLC	199721PK81199032	6299	17-18 TSG PRE-K LICENSE R	\$ 2,137.30
07/27/2017	TEACHING STRATEGIES LLC	429713PK81124000	6299	17-18 TSG PRE-K LICENSE R	\$ 319.00
07/27/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	\$ 10,021.10
07/27/2017	TEXAS COMMERCIAL WASTE	1997510092599065	6269	30 YRD CONTAINER RENTAL -	\$ 213.43
07/27/2017	TEXAS LETTER JACKETS	199736CY00391AAA	6497	LETTER JACKETS GYMNASTICS	\$ 84.00
07/27/2017	TEXAS LETTER JACKETS	199736BG00191AAA	6497	LETTER JACKET BOYS GOLF	\$ 42.00
07/27/2017	TEXAS LETTER JACKETS	199736BW00191AAA	6497	LETTER JACKETS WRESTLING	\$ 210.00
07/27/2017	TEXAS LETTER JACKETS	199736BH00191AAA	6497	LETTER JACKETS BOYS BASKE	\$ 126.00
07/27/2017	TEXAS LETTER JACKETS	199736GV00191AAA	6497	LETTER JACKETS VOLLEYBALL	\$ 84.00
07/27/2017	TEXAS LETTER JACKETS	199736ST00199C01	6497	LETTER JACKETS FOR STUDEN	\$ 84.00
07/27/2017	TEXAS LETTER JACKETS	199736BL00191C01	6497	LETTER JACKETS FOR BENGAL	\$ 252.00
07/27/2017	TEXAS LETTER JACKETS	199736BL00191C01	6497	PATCH: M. EALY, L. HAWTH	\$ 30.00
07/27/2017	TEXAS LETTER JACKETS	199736GR00191AAA	6497	LETTER JACKETS GIRLS TRAC	\$ 336.00
07/27/2017	TEXAS LETTER JACKETS	199736CC00191AAA	6497	LETTER JACKETS BOYS CROSS	\$ 84.00
07/27/2017	TEXAS LOCK & DOOR CLOSER INC	1997510092599065	6319	KEY SHOP STOCK	\$ 426.24
07/27/2017	POOL GUY, THE	199751NA82199061	6247	REPAIRS TO BE DONE ON POO	\$ 5,870.00
07/27/2017	TROXELL COMMUNICATIONS INC	199711I2202110ET	6399	THINK WRITE HEADPHONES TW	\$ 392.50
07/27/2017	U-HAUL STORAGE	20585100811240EH	6269	JULY 2017 #2420 UHAUL EHS	\$ 194.95
07/27/2017	MARGARITA VARGAS	20583200811240EH	6411	M REIM JUNE 2017	\$ 52.00
07/27/2017	VLK ARCHITECTS INC	691581AT202990B8	6629	ARCHITECT FEES FOR CYPRES	\$ 1,518.27
07/27/2017	VLK ARCHITECTS INC	691581AT202990B8	6629	REIMBURSABLES FOR CYPRESS	\$ 3,018.84
07/27/2017	VLK ARCHITECTS INC	691581AT201990B8	6629	ARCHITECT FEES FOR OAKWOO	\$ 1,458.73
07/27/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR NEW MI	\$ 45,016.30
07/27/2017	VLK ARCHITECTS INC	691581AT201990B8	6629	REIMBURSABLES FOR OAKWOOD	\$ 2,900.46
07/27/2017	WALLY'S PARTY FACTORY #13	7137610089799000	6399	DECORATIONS FOR SDC	\$ 111.33
07/27/2017	WALMART COMMUNITY/GEMB	1997360000391AAA	6499	#88 ATH CSH SORRELLS	\$ 94.37
07/27/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#80 SDC SUP SERICANO	\$ 238.25
07/27/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#80 SDC SUP GARDNER	\$ 162.95
07/27/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#80 SDC SUP BIANCA	\$ 801.13
07/27/2017	CHRISTOPHER WATSON	199713FO00399003	6411	F REIM SAT AP LATIN	\$ 19.76
07/27/2017	WE RENT IT	1997510092599065	6269	REACHLIFT RENTAL	\$ 333.07
07/27/2017	HECTOR WEIR	199713FO00199001	6411	M REIM SAT AP SPANISH	\$ 182.02
07/27/2017	HECTOR WEIR	199713FO00199001	6411	F REIM SAT AP SPANISH	\$ 79.30
07/27/2017	LISA R WEIR	2637130004225000	6411	F REIM DALLAS AVID	\$ 58.82
07/27/2017	RODNEY WELLMANN	199736BR00391AAA	6411	M REIM SAT TRACK TRNG	\$ 189.39

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07/27/2017	RODNEY WELLMANN	199736BR00391AAA	6411	F REIM SAT TRACK TRNG	\$ 33.00
07/27/2017	MARY WILSON	199713SI20231033	6411	F REIM DALLAS AVID	\$ 110.93
07/27/2017	MICHAEL SEAN WITHERWAX	1997360000191AAA	6411	M REIM ROGERS RETREAT	\$ 79.50
07/27/2017	KARA WOODLEY	2637130004225000	6411	F REIM DALAS AVID	\$ 124.02
07/27/2017	WOODWIND & THE BRASSWIND INC	691581BD203990B3	6397	LP ASPIRE STRAP LOCK BONG	\$ 68.00
07/27/2017	WOODWIND & THE BRASSWIND INC	691581BD203990B3	6397	SCHILKE 51 D SMALL SHANK	\$ 530.00
07/27/2017	WORTHINGTON DIRECT LLC	1997110000131033	6399	SHIPPING AND HANDLING	\$ 140.46
07/27/2017	WORTHINGTON DIRECT LLC	1997110000131033	6399	STOCK NO. 915455 901	\$ 842.40
08/03/2017	A-1 PUMP INC	1997340092299062	6319	SERVICE CALL ON PUMPS	\$ 118.00
08/03/2017	AAA OVERHEAD DOOR COMPANY	1997340092299062	6319	FIXED DOOR IN STOCK ROOM	\$ 280.00
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620999 STEMS	\$ 945.00
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370968 STEMS	\$ 2,800.00
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620968 STEMS	\$ 992.25
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620951 STEMS	\$ 945.00
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370985 STEMS	\$ 2,880.00
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370961 STEMS	\$ 1,720.00
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620975 STEMS	\$ 945.00
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620962 STEMS	\$ 735.00
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN:9781630370947 STEMSC	\$ 1,200.00
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 978130370954 STEMSC	\$ 990.00
08/03/2017	ACCELERATE LEARNING INC	4107110099911063	6321	SHIPPING	\$ 767.20
08/03/2017	ACME ARCHITECTURAL HARDWARE	1997510092599065	6319	KEY SHOP SUPPLIES	\$ 170.35
08/03/2017	ADMINISTRATIVE SOFTWARE	7137610089799000	6499	ONLINE REGISTRATION SYSTE	\$ 2,463.00
08/03/2017	AGGIELAND GRASS & STONE LLC	1997510092699066	6319	STONE USED AT SOUTH KNOLL	\$ 275.78
08/03/2017	ALL AMERICAN STONE & TURF	1997510092699066	6319	GROUNDS SUPPLIES	\$ 97.50
08/03/2017	ALPHAGRAPHS	2407350093299000	6399	ENGLISH APPLICATIONS	\$ 2,753.80
08/03/2017	ALPHAGRAPHS	2407350093299000	6399	SPANISH APPLICATION	\$ 245.00
08/03/2017	ALPHAGRAPHS	4617230000399000	6399	2017-2018 COUGAR CLIFF NO	\$ 1,968.82
08/03/2017	ALPHAGRAPHS	1997360000191AAA	6399	ATHLETIC PASS STICKERS 20	\$ 146.09
08/03/2017	ALPHAGRAPHS	1997360000391AAA	6399	ATHLETIC PASS STICKERS 20	\$ 146.09
08/03/2017	ALPHAGRAPHS	1997360000191AAA	6399	PARKING PASSES (250 EA OF	\$ 49.47
08/03/2017	ALPHAGRAPHS	1997360000391AAA	6399	PARKING PASSES (250 EA OF	\$ 49.47
08/03/2017	AMAZON COM LLC	1997110010221033	6399	MASTER LOCK 140D SOLID BR	\$ 5.29
08/03/2017	AMAZON COM LLC	1997230004299042	6329	HACKING HOMEWORK	\$ 21.93
08/03/2017	AMAZON COM LLC	1997230004299042	6329	SCHOOL CULTURE RECHARGED	\$ 27.34
08/03/2017	AMAZON COM LLC	1997230004299042	6329	TEACHING MATH WITH GOOGLE	\$ 26.96
08/03/2017	AMAZON COM LLC	2117110010224000	6329	ELEFANTES NO PUEDEN BAILA	\$ 9.01
08/03/2017	AMAZON COM LLC	2117110010224000	6399	BLULU 6 SIDED DICE SET 10	\$ 31.98

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08/03/2017	AMAZON COM LLC	2117110010224000	6399	PERFECT STIX WOODEN CRAFT	\$ 9.90
08/03/2017	AMAZON COM LLC	2117110010224000	6399	TRANSPARENT COLOR COUNTIN	\$ 83.80
08/03/2017	AMAZON COM LLC	2117130010224000	6329	THE SKIN THAT WE SPEAK: T	\$ 10.86
08/03/2017	AMAZON COM LLC	691581SS203990B3	6395	CULTURAL COSTUMES, SUPPLI	\$ 2,935.37
08/03/2017	AMAZON COM LLC	1997230004299042	6329	RENEGADE LEADERSHIP	\$ 27.75
08/03/2017	AMAZON COM LLC	1997230004299042	6329	START. RIGHT. NOW	\$ 24.26
08/03/2017	AMAZON COM LLC	1997230004299042	6329	THE INNOVATORS	\$ 19.92
08/03/2017	AMAZON COM LLC	1997230004299042	6329	THE RELEVANT EDUCATOR: HO	\$ 11.95
08/03/2017	AMAZON COM LLC	691581MT203990B3	6329	MISC SUPPLIES, BOOKS, INS	\$ 1,668.26
08/03/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM SUPPLIES 3RD GR	\$ 193.24
08/03/2017	AMAZON COM LLC	1997110020224033	6399	REUSABLE DRY ERASE HOLDER	\$ 71.85
08/03/2017	AMAZON COM LLC	199711E7107110ET	6396	COVERS	\$ 39.98
08/03/2017	AMAZON COM LLC	199711OR00111001	6399	SMART SCORE X2 PROFESSION	\$ 284.89
08/03/2017	AMAZON COM LLC	199711SC202110CG	6399	INSTA HOT ICE	\$ 29.99
08/03/2017	AMAZON COM LLC	1997230004299042	6329	KIDS DESERVE IT!	\$ 22.46
08/03/2017	AMAZON COM LLC	1997230004299042	6329	LAUCH: USING DESIGN THINK	\$ 34.98
08/03/2017	AMAZON COM LLC	1997230004299042	6329	TOGETHER IN BETTER	\$ 14.95
08/03/2017	AMAZON COM LLC	2117110010124000	6399	SUPPLIES FOR KINDERGARTEN	\$ 1,860.29
08/03/2017	AMAZON COM LLC	2117110010224000	6329	LA PALOMA ENCUENTRA UN PE	\$ 8.63
08/03/2017	AMAZON COM LLC	4617110011011000	6399	61849 FLIP SIDE PRIVACY S	\$ 67.99
08/03/2017	AMAZON COM LLC	691581IM203990B3	6395	MISC. SUPPLIES FOR FRONT	\$ 1,489.95
08/03/2017	AMAZON COM LLC	691581IM203990B3	6399	MISC. SUPPLIES FOR FRONT	\$ 335.02
08/03/2017	AMAZON COM LLC	1997110010221033	6399	9 RINGS TOWERS OF HANOI	\$ 12.95
08/03/2017	AMAZON COM LLC	1997110010821033	6399	BEST VALUE TOURNAMENT CHE	\$ 66.46
08/03/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM ORDER - 4TH GRA	\$ 8.99
08/03/2017	AMAZON COM LLC	1997230004299042	6329	BETTER CONVERSATION	\$ 22.47
08/03/2017	AMAZON COM LLC	1997230004299042	6329	MATHEMATICAL MINDSETS	\$ 12.22
08/03/2017	AMAZON COM LLC	2117110010224000	6329	PANCAKES, PANCAKES: BOOK	\$ 4.99
08/03/2017	AMAZON COM LLC	2117110010224000	6399	KINGFANSION COIN PURSE (C	\$ 3.10
08/03/2017	AMAZON COM LLC	2117110010224000	6399	KINGFANSION COIN PURSE (F	\$ 3.10
08/03/2017	AMAZON COM LLC	2117110010224000	6399	PROBABILIDAD CON JUEGOS Y	\$ 29.75
08/03/2017	AMAZON COM LLC	2117110010224000	6399	SHARPIE FLIP CHART MARKER	\$ 251.36
08/03/2017	AMAZON COM LLC	2117130010224000	6329	HANDBOOK OF RESEARCH ON M	\$ 75.00
08/03/2017	AMAZON COM LLC	691581IM203990B3	6395	SCIENCE SUPPLIES	\$ 325.33
08/03/2017	AMAZON COM LLC	691581IM203990B3	6397	SCIENCE SUPPLIES	\$ 653.90
08/03/2017	AMAZON COM LLC	1997110000131033	6399	THE PACT: THREE YOUNG ME	\$ 322.35
08/03/2017	AMAZON COM LLC	19971100107110PC	6399	FLASHLIGHTS	\$ 145.00
08/03/2017	AMAZON COM LLC	1997230004299042	6329	DIGITAL LEADERSHIP: CHANG	\$ 26.27

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08/03/2017	AMAZON COM LLC	1997230004299042	6329	VERY GOOD LIVES: THE FRIN	\$ 8.89
08/03/2017	AMAZON COM LLC	2117110010224000	6329	ASI SUENA MI TROMPETA!	\$ 7.99
08/03/2017	AMAZON COM LLC	2117110010224000	6399	BASEBALL BEADS	\$ 18.98
08/03/2017	AMAZON COM LLC	2117110010224000	6399	CANVAS COIN PURSE	\$ 31.92
08/03/2017	AMAZON COM LLC	2117110010224000	6399	KINGFANSION COIN PURSE (D	\$ 3.10
08/03/2017	AMAZON COM LLC	691581MT203990B3	6395	MISC SUPPLIES, BOOKS, INS	\$ 1,146.07
08/03/2017	AMAZON COM LLC	691581SS203990B3	6329	MISC. SUPPLIES, INSTRUCTI	\$ 67.50
08/03/2017	AMAZON COM LLC	1997110000131033	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.79
08/03/2017	AMAZON COM LLC	1997110010221033	6399	MASTER LOCK 1500ID SPEED	\$ 7.98
08/03/2017	AMAZON COM LLC	1997110010221033	6399	VAULTZ LOCKING UTILITY BO	\$ 12.99
08/03/2017	AMAZON COM LLC	19971100107110PC	6399	LUGGAGE TAG LOOPS	\$ 9.99
08/03/2017	AMAZON COM LLC	1997110011121033	6399	MASTER LOCK 1535DWD VERTI	\$ 7.96
08/03/2017	AMAZON COM LLC	199711SC202110CG	6399	JELLY MARBLES	\$ 9.99
08/03/2017	AMAZON COM LLC	2117110010224000	6329	HOY VOLARE - SPANISH EDIT	\$ 9.97
08/03/2017	AMAZON COM LLC	2117110010224000	6329	PUEDO JUGAR (UN LIBRO DE	\$ 17.90
08/03/2017	AMAZON COM LLC	2117110010224000	6399	CARSON DELLOSA SENTENCE S	\$ 91.68
08/03/2017	AMAZON COM LLC	2117110010224000	6399	LEARNING RESOURCES SNAP C	\$ 44.56
08/03/2017	AMAZON COM LLC	1997110010221033	6399	THINKFUN RUSH HOUR	\$ 19.97
08/03/2017	AMAZON COM LLC	1997230004299042	6329	DESIGN YOUR DAY: BE MORE	\$ 8.80
08/03/2017	AMAZON COM LLC	1997230004299042	6329	PEER FEEDBACK IN THE CLAS	\$ 16.93
08/03/2017	AMAZON COM LLC	1997230004299042	6329	SHIPPING & HANDLING	\$ 7.98
08/03/2017	AMAZON COM LLC	691581SS203990B3	6399	CLASS/INSTRUCTIONAL SUPPL	\$ 379.09
08/03/2017	AMAZON COM LLC	1997110011121033	6399	BRAIN FITNESS SOLITAIRE C	\$ 14.99
08/03/2017	AMAZON COM LLC	1997230004299042	6329	THE NEW ARE AND SCIENCE O	\$ 292.95
08/03/2017	AMAZON COM LLC	1997230004299042	6329	THE SPARK AND THE GRIND	\$ 14.60
08/03/2017	AMAZON COM LLC	1997230004299042	6329	WHERE GOOD IDEAS COME FRO	\$ 9.04
08/03/2017	AMAZON COM LLC	2117130010224000	6329	CULTURALLY RESPONSIVE TEA	\$ 23.21
08/03/2017	AMAZON COM LLC	461736S500199000	6399	PHOTOGRAPHY BACKDROP OF E	\$ 30.79
08/03/2017	AMAZON COM LLC	691581PE203990B3	6395	SUPPLIES AND EQUIPMENT FO	\$ 285.11
08/03/2017	AMAZON COM LLC	691581PE203990B3	6399	SUPPLIES AND EQUIPMENT FO	\$ 15.35
08/03/2017	AMAZON COM LLC	1997110004211042	6399	SAYGOER SHOULDER SLING BA	\$ 191.86
08/03/2017	AMAZON COM LLC	1997230004299042	6329	HACKING PROJECT BASED LEA	\$ 20.66
08/03/2017	AMAZON COM LLC	1997230004299042	6329	TABLE TALK MATH	\$ 19.71
08/03/2017	AMAZON COM LLC	2117110010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 0.60
08/03/2017	AMAZON COM LLC	2117110010224000	6329	MI AMIGO ESTA TRISTE (ELE	\$ 7.99
08/03/2017	AMAZON COM LLC	2117130010224000	6329	THE BRILLIANCE OF BLACK C	\$ 45.99
08/03/2017	AMAZON COM LLC	4617230000399000	6399	ITEMS SUCH AS MAPS, DECAL	\$ 46.03
08/03/2017	AMAZON COM LLC	461736BD00399000	6399	ITEMS SUCH AS MAPS, DECAL	\$ 300.00

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08/03/2017	AMAZON COM LLC	691581IM203990B3	6329	SUPPLIES FOR AVID	\$ 37.56
08/03/2017	AMAZON COM LLC	691581IM203990B3	6399	SUPPLIES FOR AVID	\$ 405.40
08/03/2017	AMAZON COM LLC	691581SS203990B3	6329	MISC CLASSROOM/INSTRUCTIO	\$ 37.87
08/03/2017	AMAZON COM LLC	1997110000131033	6399	IRIS 4-DRAWER STORAGE CAR	\$ 31.99
08/03/2017	AMAZON COM LLC	19971100107110PC	6399	GAMES	\$ 396.69
08/03/2017	AMAZON COM LLC	1997110011025033	6329	BOOKS FOR ESL	\$ 561.96
08/03/2017	AMAZON COM LLC	199711SC202110CG	6399	TAP N GLUE CAP	\$ 5.22
08/03/2017	AMAZON COM LLC	1997230004299042	6329	DISRUPTING THINKING: WHY	\$ 22.12
08/03/2017	AMAZON COM LLC	1997230004299042	6329	EMBRACING A CULTURE OF JO	\$ 35.86
08/03/2017	AMAZON COM LLC	1997230004299042	6329	REDESIGNING LEARNING SPAC	\$ 11.28
08/03/2017	AMAZON COM LLC	1997230004299042	6329	THE ART OF COACHING TEAMS	\$ 22.35
08/03/2017	AMAZON COM LLC	2117110010224000	6399	50 10-SIDED DICE	\$ 47.96
08/03/2017	AMAZON COM LLC	2117110010224000	6399	ETA HAND2MIND WRITE-ON AN	\$ 697.00
08/03/2017	AMAZON COM LLC	2117110010224000	6399	KINGFANSION COIN PURSE (A	\$ 3.10
08/03/2017	AMAZON COM LLC	2117110010224000	6399	KINGFANSION COIN PURSE (B	\$ 3.10
08/03/2017	AMAZON COM LLC	1997110010221033	6399	BLACK DRAGON 2-LAYER SMAR	\$ 11.25
08/03/2017	AMAZON COM LLC	1997230004299042	6329	DEEP WORK: RULES FOR FOCU	\$ 16.80
08/03/2017	AMAZON COM LLC	19972300111990SC	6399	NADY MSC-3 CENTER STAGE M	\$ 32.54
08/03/2017	AMAZON COM LLC	2117110010224000	6399	CLASSROOM CLOCK KIT	\$ 51.79
08/03/2017	AMAZON COM LLC	1997110011121033	6399	WORDLOCK PL-003-SL 5-DIAL	\$ 8.93
08/03/2017	AMAZON COM LLC	2117110010224000	6399	100 PCS MIXED ELASTIC RUB	\$ 64.90
08/03/2017	AMAZON COM LLC	2117110010224000	6399	3 MINUTE PLASTIC COLORED	\$ 63.90
08/03/2017	AMAZON COM LLC	2117110010224000	6399	NEOPLEX DRY ERASE ERASERS	\$ 143.60
08/03/2017	AMAZON COM LLC	2117130010224000	6329	TEACHING MATHEMATICS FOR	\$ 36.95
08/03/2017	AMAZON COM LLC	1997110000131033	6399	18 ROLL VARIETY PACK OF B	\$ 20.46
08/03/2017	AMAZON COM LLC	1997110000131033	6399	DUCK 25 ROLLS BULK LOT CO	\$ 34.00
08/03/2017	AMAZON COM LLC	1997230004299042	6329	CONTENT CURATION: HOW TO	\$ 11.95
08/03/2017	AMAZON COM LLC	1997230004299042	6329	TED TALKS	\$ 10.87
08/03/2017	AMAZON COM LLC	2117110010224000	6399	LAKESHORE 3-D GEOMETRIC S	\$ 399.80
08/03/2017	AMAZON COM LLC	2117110010224000	6399	LEARNING RESOURCES MATHLI	\$ 129.90
08/03/2017	AMAZON COM LLC	2117110010224000	6399	LEARNING RESOURCES MEASUR	\$ 277.92
08/03/2017	AMAZON COM LLC	2117110010224000	6399	VAMOS A USAR DATOS DE DIV	\$ 29.75
08/03/2017	AMAZON COM LLC	691581IM203990B3	6397	MISC. FRONT OFFICE SUPPLI	\$ 622.93
08/03/2017	AMAZON COM LLC	1997110010221033	6399	BRADY STEEL LOCKOUT HASP	\$ 8.29
08/03/2017	AMAZON COM LLC	19971100107110PC	6399	KLEENEX	\$ 35.18
08/03/2017	AMAZON COM LLC	1997230004299042	6329	BLENDED: USING DISRUPTIVE	\$ 18.24
08/03/2017	AMAZON COM LLC	1997230004299042	6329	THE ART OF IMMERSION	\$ 5.36
08/03/2017	AMAZON COM LLC	2117110010224000	6399	ETA HAND2MIND PLAY MONEY	\$ 999.00

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08/03/2017	AMAZON COM LLC	19971100107110PC	6399	CARTS	\$ 377.56
08/03/2017	AMAZON COM LLC	19971100107110PC	6399	SHIPPING	\$ 182.88
08/03/2017	AMAZON COM LLC	1997110011121033	6399	VAULTZ LOCKING UTILITY BO	\$ 12.99
08/03/2017	AMAZON COM LLC	1997230004299042	6329	UNSCRIPTED: THE UNPREDICT	\$ 14.52
08/03/2017	AMAZON COM LLC	2117110010224000	6329	TIENES UN PAJARO EN LA CA	\$ 7.54
08/03/2017	AMAZON COM LLC	2117110010224000	6399	HOSL ECONOMY BLACK LANYAR	\$ 79.95
08/03/2017	AMAZON COM LLC	2117110010224000	6399	RETRO MONEY BAG SMALL CUT	\$ 26.97
08/03/2017	AMAZON COM LLC	2117130010224000	6329	WHAT'S MATH GOT TO DO WIT	\$ 10.76
08/03/2017	AMAZON COM LLC	691581IM203990B3	6399	MISC. FRONT OFFICE SUPPLI	\$ 221.23
08/03/2017	AMAZON COM LLC	691581SS203990B3	6329	CLASS/INSTRUCTIONAL SUPPL	\$ 716.92
08/03/2017	AMAZON COM LLC	691581SS203990B3	6329	CULTURAL COSTUMES, SUPPLI	\$ 17.29
08/03/2017	AMAZON COM LLC	691581SS203990B3	6395	MISC. SUPPLIES, INSTRUCTI	\$ 1,121.39
08/03/2017	AMAZON COM LLC	691581SS203990B3	6399	MISC. SUPPLIES, INSTRUCTI	\$ 275.60
08/03/2017	AMAZON COM LLC	1997110004211042	6399	WORK HARD, DREAM BIG, NEV	\$ 4.99
08/03/2017	AMAZON COM LLC	1997110010221033	6399	FINDWAY 5 UV ULTRA VIOLET	\$ 11.99
08/03/2017	AMAZON COM LLC	1997110010221033	6399	SOMA CUBE 3D - LARGE - MO	\$ 12.95
08/03/2017	AMAZON COM LLC	199711CH00111001	6399	REF. DEFECTIVE LAMP	\$ (41.52)
08/03/2017	AMAZON COM LLC	199711SC202110CG	6399	9 OZ PUNCH CUPS	\$ 25.90
08/03/2017	AMAZON COM LLC	199713S481199021	6399	A7 INVITATION ENVELOPES W	\$ 19.50
08/03/2017	AMAZON COM LLC	1997230004299042	6329	LEAD LIKE A PIRATE	\$ 22.46
08/03/2017	AMAZON COM LLC	2117110010224000	6399	DRY ERASE LAPBOARDS, 9 X	\$ 279.60
08/03/2017	AMAZON COM LLC	2117110010224000	6399	VAMOS A MEDIR EN EL ESTAN	\$ 29.75
08/03/2017	AMAZON COM LLC	1997110011025033	6399	KIDNEY TABLE - EPPS 610	\$ 232.77
08/03/2017	AMAZON COM LLC	1997230004299042	6329	INSTANT RELEVANCE	\$ 20.45
08/03/2017	AMAZON COM LLC	2117110010224000	6329	HOY VOY A VOLAR	\$ 10.00
08/03/2017	AMAZON COM LLC	2117130010224000	6329	CULTURALLY SPECIFIC PEDAG	\$ 31.63
08/03/2017	AMAZON COM LLC	2117130010224000	6329	DESIGNING PROFESSIONAL DE	\$ 35.43
08/03/2017	AMAZON COM LLC	2117130010224000	6329	EDUCATIONAL INSIGHTS FLUO	\$ 17.47
08/03/2017	AMAZON COM LLC	691581SS203990B3	6395	MISC SUPPLIES, DÉCOR, INS	\$ 537.05
08/03/2017	AMAZON COM LLC	691581SS203990B3	6399	MISC SUPPLIES, DÉCOR, INS	\$ 149.78
08/03/2017	AMAZON COM LLC	1997110010221033	6399	WORDLOCK PL-004-BK 5-DIAL	\$ 8.40
08/03/2017	AMAZON COM LLC	1997110010821033	6399	HEAVY TOURNAMENT TRIPLE W	\$ 30.98
08/03/2017	AMAZON COM LLC	199711SC202110CG	6399	SHIPPING	\$ 8.95
08/03/2017	AMAZON COM LLC	1997230004299042	6329	PASSIONATE LEARNERS	\$ 27.88
08/03/2017	AMAZON COM LLC	1997230004299042	6329	PROCRASTINATE ON PURPOSE	\$ 9.57
08/03/2017	AMAZON COM LLC	2117110010224000	6399	LEARNING RESOURCES HANDS-	\$ 19.45
08/03/2017	AMAZON COM LLC	2117110010224000	6399	STERILITE LARGE CLIP BOX,	\$ 948.60
08/03/2017	AMAZON COM LLC	2117130010224000	6329	CASES FOR MATHEMATICS TEA	\$ 45.99

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08/03/2017	AMAZON COM LLC	2117130010224000	6329	MULTIPLICATION IS FOR WHI	\$ 13.01
08/03/2017	AMAZON COM LLC	2117130010224000	6329	THE IMPACT OF IDENTITY IN	\$ 36.95
08/03/2017	AMAZON COM LLC	1997110010821033	6399	THINKFUN SOLITAIRE CHESS	\$ 59.85
08/03/2017	AMAZON COM LLC	1997230004299042	6329	ESCAPING THE SCHOOL LEADE	\$ 25.17
08/03/2017	AMAZON COM LLC	1997230004299042	6329	SHIFT THIS! HOW TO IMPLEM	\$ 22.46
08/03/2017	AMAZON COM LLC	1997230004299042	6329	THE SKETCHNOTE HANDBOOK	\$ 20.63
08/03/2017	AMAZON COM LLC	1997230004299042	6329	THE STORYTELLING ANIMAL	\$ 10.29
08/03/2017	AMAZON COM LLC	2117110010224000	6399	PIZZA POR PARTES: FRACCIO	\$ 40.75
08/03/2017	AMAZON COM LLC	2117110010224000	6399	TRANSLUCENT GEOMETRIC SHA	\$ 27.78
08/03/2017	AMAZON COM LLC	691581SS203990B3	6399	SHIPPING AND HANDLING	\$ 2.38
08/03/2017	AMAZON COM LLC	1997110011121033	6399	MASTER LOCK 1500ID SPEED	\$ 7.98
08/03/2017	AMAZON COM LLC	199711SC202110CG	6399	FOG MACHINE	\$ 36.99
08/03/2017	AMAZON COM LLC	199713S481199021	6399	NTU SWAG	\$ 235.89
08/03/2017	AMAZON COM LLC	1997230004299042	6329	BLOGGING FOR EDUCATORS	\$ 11.95
08/03/2017	AMAZON COM LLC	1997230004299042	6329	HACKING LEADERSHIP:	\$ 13.50
08/03/2017	AMAZON COM LLC	1997230004299042	6329	ORIGINALS: HOW NON-CONFORM	\$ 11.59
08/03/2017	AMAZON COM LLC	2117110010224000	6399	STERILITE 3 DRAWER MINIM	\$ 18.06
08/03/2017	AMAZON COM LLC	1997110010221033	6399	MASTER LOCK 653D SET-YOUR	\$ 7.14
08/03/2017	AMAZON COM LLC	19971100107110PC	6399	HAND SANITIZER	\$ 71.28
08/03/2017	AMAZON COM LLC	1997230004299042	6329	ALONE TOGETHER	\$ 8.32
08/03/2017	AMAZON COM LLC	1997230004299042	6329	STEAL LIKE AN ARTIST:	\$ 5.04
08/03/2017	AMAZON COM LLC	1997230004299042	6329	THE GROWTH MINDSET COACH	\$ 10.84
08/03/2017	AMAZON COM LLC	2117110010224000	6329	UN TIPO GRANDE SE LLEVO M	\$ 9.97
08/03/2017	AMAZON COM LLC	2117130010224000	6329	REACHING AND TEACHING STU	\$ 26.80
08/03/2017	AMAZON COM LLC	1997110000131033	6399	IRIS 6-DRAWER STORAGE CAR	\$ 42.99
08/03/2017	AMAZON COM LLC	1997110011121033	6399	SHENGSHOU 2X2X2 PUZZLE CU	\$ 4.80
08/03/2017	AMAZON COM LLC	199711E7107110ET	6396	SCREEN PROTECTORS	\$ 15.18
08/03/2017	AMAZON COM LLC	1997230004299042	6329	THE HYPERDOC HANDBOOK	\$ 26.28
08/03/2017	AMAZON COM LLC	2117110010224000	6329	ESTAS LISTO PARA JUGAR AF	\$ 10.00
08/03/2017	AMAZON COM LLC	2117110010224000	6329	NO DEJES QUE LA PALOMA CO	\$ 7.43
08/03/2017	AMAZON COM LLC	2117110010224000	6399	CHILDCRAFT LINKING CUBES	\$ 283.64
08/03/2017	AMAZON COM LLC	2117130010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 3.99
08/03/2017	AMAZON COM LLC	691581SS203990B3	6399	CULTURAL COSTUMES, SUPPLI	\$ 637.03
08/03/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 38.98
08/03/2017	AMAZON COM LLC	1997110010221033	6399	KEVA BRAIN BUILDERS GAME	\$ 14.95
08/03/2017	AMAZON COM LLC	19971100107110PC	6399	EMERGENCY BACKPACKS FOR C	\$ 4.95
08/03/2017	AMAZON COM LLC	1997110011121033	6399	MASTER LOCK 653D SET-YOUR	\$ 7.14
08/03/2017	AMAZON COM LLC	1997230004299042	6329	DITCH THAT TEXTBOOK	\$ 23.17

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08/03/2017	AMAZON COM LLC	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 143.69
08/03/2017	AMAZON COM LLC	2117110010224000	6399	TEACHER CREATED RESOURCES	\$ 117.00
08/03/2017	AMAZON COM LLC	2117130010224000	6329	SECOND HANDBOOK OF RESEAR	\$ 250.00
08/03/2017	AMAZON COM LLC	691581IM203990B3	6329	MISC. SUPPLIES FOR FRONT	\$ 57.11
08/03/2017	AMAZON COM LLC	691581IM203990B3	6395	SUPPLIES FOR AVID	\$ 495.79
08/03/2017	AMAZON COM LLC	691581SS203990B3	6395	MISC CLASSROOM/INSTRUCTIO	\$ 892.18
08/03/2017	AMAZON COM LLC	691581SS203990B3	6399	MISC CLASSROOM/INSTRUCTIO	\$ 1,568.95
08/03/2017	AMAZON COM LLC	1997110004211042	6399	BE AWESOME VINYL WALL STI	\$ 7.99
08/03/2017	AMAZON COM LLC	1997110004211042	6399	SHIPPING AND HANDLING	\$ 5.98
08/03/2017	AMAZON COM LLC	19971100107110PC	6399	TARPS	\$ 130.95
08/03/2017	AMAZON COM LLC	19971100110110GP	6399	3RD GRADE MATH SUPPLIES	\$ 84.11
08/03/2017	AMAZON COM LLC	199711E7107110ET	6396	SHIPPING	\$ 18.43
08/03/2017	AMAZON COM LLC	199711SC202110CG	6399	INSTA WORMS	\$ 9.99
08/03/2017	AMAZON COM LLC	1997230004299042	6329	FEARLESS VOICES	\$ 17.02
08/03/2017	AMAZON COM LLC	1997230004299042	6329	LEARNING BY CHOICE: 10 WA	\$ 6.00
08/03/2017	AMAZON COM LLC	2117110010224000	6399	EXPO LOW-ODOR DRY ERASE M	\$ 16.50
08/03/2017	AMAZON COM LLC	2117110010224000	6399	GREENCO MINI FOOD STORAGE	\$ 149.70
08/03/2017	AMAZON COM LLC	2117110010224000	6399	LEARNING ADVANTAGE LINKIN	\$ 137.20
08/03/2017	AMAZON COM LLC	2117110010224000	6399	POSTI-IT SUPER STICKY NOT	\$ 247.45
08/03/2017	AMAZON COM LLC	2117110010224000	6399	SIMPLY ART WOOD CRAFT STI	\$ 54.64
08/03/2017	AMAZON COM LLC	691581SS203990B3	6395	CLASS/INSTRUCTIONAL SUPPL	\$ 726.36
08/03/2017	AMAZON COM LLC	691581SS203990B3	6399	PENDAFLEX PN1025 A-Z TOP	\$ 39.00
08/03/2017	AMAZON COM LLC	691581IM203990B3	6397	ENRICHMENT SUPPLIES FOR C	\$ 39.98
08/03/2017	AMAZON COM LLC	691581IM203990B3	6397	ENRICHMENT SUPPLIES FOR C	\$ 404.46
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 251.44
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 36.94
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 423.11
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 89.13
08/03/2017	AMAZON COM LLC	691581Z3203990B3	6397	NURSE OFFICE SUPPLIES	\$ 17.34
08/03/2017	AMAZON COM LLC	691581Z3203990B3	6397	NURSE OFFICE SUPPLIES	\$ 122.73
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 47.13
08/03/2017	AMAZON COM LLC	691581IM203990B3	6397	ENRICHMENT SUPPLIES FOR C	\$ 93.30
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 24.98
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 19.37
08/03/2017	AMAZON COM LLC	691581Z3203990B3	6397	NURSE OFFICE SUPPLIES	\$ 57.08
08/03/2017	AMAZON COM LLC	691581Z3203990B3	6397	NURSE OFFICE SUPPLIES	\$ 91.68
08/03/2017	AMAZON COM LLC	691581Z3203990B3	6397	NURSE OFFICE SUPPLIES	\$ 42.74
08/03/2017	AMAZON COM LLC	691581Z3203990B3	6397	NURSE OFFICE SUPPLIES	\$ 33.49

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08/03/2017	AMAZON COM LLC	691581Z3203990B3	6397	NURSE OFFICE SUPPLIES	\$ 89.90
08/03/2017	AMAZON COM LLC	4617110011011000	6399	OLIASPORTS 6-SIDES RELIEV	\$ 2.30
08/03/2017	AMAZON COM LLC	691581Z3203990B3	6397	NURSE OFFICE SUPPLIES	\$ 29.46
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 48.80
08/03/2017	AMAZON COM LLC	691581Z3203990B3	6397	NURSE OFFICE SUPPLIES	\$ 20.88
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 12.52
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 11.99
08/03/2017	AMAZON COM LLC	691581OR203990B3	6399	MISCELLANEOUS CLASSROOM S	\$ 290.84
08/03/2017	AMAZON COM LLC	691581Z3203990B3	6397	NURSE OFFICE SUPPLIES	\$ 24.26
08/03/2017	AMAZON COM LLC	19971100110110GP	6399	KINDER CLASSROOM SUPPLIES	\$ 2.28
08/03/2017	AMERICAN CHORAL DIRECTORS ASSOC	199736CH00199C01	6495	ADDITIONAL MEMBERSHIP FE	\$ 30.00
08/03/2017	APPERSON INC	1997110000111001	6269	DATA LINK 600-FC BUNDLE W	\$ 1,797.00
08/03/2017	AVINEXT	69158100001990TK	6396	AMCHS HP ELITEDISPLAY E22	\$ 30,719.00
08/03/2017	AVINEXT	69158100003990TK	6397	CSHS HP ELITEDESK 800 G3	\$ 198,110.00
08/03/2017	AVINEXT	69158100001990TK	6396	HP QUICK RELEASE KIT	\$ 2,625.00
08/03/2017	AVINEXT	69158100001990TK	6397	AMCHS HP ELITEDESK 800 G3	\$ 268,110.00
08/03/2017	AVINEXT	69158100003990TK	6396	HP QUICK RELEASE	\$ 450.00
08/03/2017	AVINEXT	69158100001990TK	6396	AMCHS HP PRODISPLAY P223	\$ 18,200.00
08/03/2017	AVINEXT	691581TK203990B3	6397	42"INSPIRATION PLUS LECTE	\$ 5,397.00
08/03/2017	AVINEXT	691581TK203990B3	6397	HP ELITEBOOK 840 G4	\$ 16,880.00
08/03/2017	AVINEXT	691381TK748990A9	6397	HP ELITEBOOK 840 G4	\$ 16,880.00
08/03/2017	AVINEXT	69138100108990TK	6397	52 REPLACEMENTS LAPTOPS	\$ 12,908.00
08/03/2017	AVINEXT	69138100042990TK	6397	52 REPLACEMENTS LAPTOPS	\$ 16,596.00
08/03/2017	AVINEXT	69138100109990TK	6397	52 REPLACEMENTS LAPTOPS	\$ 18,440.00
08/03/2017	AVINEXT	691381TK748990A9	6397	HP ELITEDESK 800 G3	\$ 10,275.00
08/03/2017	AVINEXT	691781TK043990B4	6397	8 GB DDR4 2133 SODIMM	\$ 81.00
08/03/2017	AVINEXT	691781TK043990B4	6397	HP ELITEBOOK 840G	\$ 919.00
08/03/2017	AVINEXT	69138100746990TK	6396	CHIEF SLBU UNIVERSAL SUSP	\$ 1,600.00
08/03/2017	AVINEXT	69138100746990TK	6397	NEC NP-M331X PROJECTORS	\$ 9,700.00
08/03/2017	AVINEXT	199711VC002110ET	6396	HP Z22N LED MONITORS - 21	\$ 1,155.00
08/03/2017	BATTERIES PLUS	1997340092299062	6319	9 BATTERIES FOR BUSES	\$ 791.55
08/03/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997530072699TTK	6399	TK SUP JESKE	\$ 229.96
08/03/2017	BOUNCE A LOT	461711S110911000	6269	DOUBLE LANE SUPERSLIDE	\$ 250.00
08/03/2017	BOUND TO STAY BOUND BOOKS INC	19971200104990SV	6329	ORDER #862992 FOR 77/82 B	\$ 1,442.22
08/03/2017	BOUND TO STAY BOUND BOOKS INC	19971200104990SV	6329	PROCESSING	\$ 52.65
08/03/2017	ROXANNE BOYD	2247310088123000	6411	M REIM HUNTSVIL REG 6	\$ 28.05
08/03/2017	BRAINPOP LLC	211711PI10124000	6499	UNLIMITED ACCESS TO BRAIN	\$ 2,395.00
08/03/2017	BRAZOS ELEVATOR COMPANY LLC	1997510092599065	6299	ELEVATOR ANNUAL INSPECTIO	\$ 2,230.00

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08/03/2017	BRENCO MARKETING CORPORATION	1997	1311.FUL	UNLEADED FUEL	\$ 9,068.59
08/03/2017	BRENCO MARKETING CORPORATION	1997	1311.FUL	DIESEL FUEL	\$ 3,086.91
08/03/2017	ASHLIN M BROWN	1997130010123031	6411	M REIM HUNTSVIL REG 6	\$ 56.09
08/03/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BW00191AAA	6399	WRESTLING SHOES	\$ 599.50
08/03/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6397	FISHER JUGS MACHINE CART	\$ 799.99
08/03/2017	BUS AIR MANUFACTURING LLC	1997340092299062	6319	FILTERS AND AIR COMPRESSO	\$ 499.78
08/03/2017	C C CREATIONS LTD	199736CL04191C41	6399	FREIGHT	\$ 9.50
08/03/2017	C C CREATIONS LTD	199736CL04191C41	6399	AD6783BLK24 - ADIDAS LADI	\$ 122.20
08/03/2017	C C CREATIONS LTD	199736CL04191C41	6399	AD6755BLK - ADIDAS WOMEN'	\$ 57.15
08/03/2017	C C CREATIONS LTD	199736CL04191C41	6399	AD735PBLK - ADIDAS SIDELI	\$ 138.00
08/03/2017	C C CREATIONS LTD	461711S110911000	6399	GATOR FOOT DECALS 16484-	\$ 350.00
08/03/2017	C C CREATIONS LTD	4617360000299000	6399	GI64000, COLOR TO BE DETE	\$ 133.75
08/03/2017	C C CREATIONS LTD	4617360000299000	6399	2017-2018 CVHS T-SHIRTS	\$ 776.25
08/03/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110099923000	6396	ENABLING DEVICES, RAINFOR	\$ 110.00
08/03/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110099923000	6396	ENABLING DEVICES, BABY EI	\$ 50.76
08/03/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110099923000	6396	ENABLING DEVICES, MUSIC &	\$ 52.71
08/03/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110099923000	6396	SHIPPING	\$ 55.00
08/03/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110099923000	6396	ENABLING DEVICES, BUMP N	\$ 58.57
08/03/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110099923000	6396	ENABLING DEVICES, DANCE &	\$ 87.89
08/03/2017	CADAN ASSISTIVE TECHNOLOGIES	2247110099923000	6396	ENABLING DEVICES, MUSICAL	\$ 48.80
08/03/2017	CDW GOVERNMENT LLC	691581TK203990B3	6396	PECAN TRAIL IS- GRANDSTRE	\$ 7,441.20
08/03/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	3 STOP SIGN MOTORS FOR BU	\$ 312.30
08/03/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 832.00
08/03/2017	CITY OF COLLEGE STATION	1997520099999081	6299	6/20/17 M. PAVELKA, SCHOO	\$ 190.61
08/03/2017	CMC STEEL FABRICATORS INC	1997510092599065	6319	KEY WAY STAKES	\$ 98.00
08/03/2017	COCO LOCO RESTAURANT #2	205713OF101240EH	6499	24 BACON AND EGG, 6 CHORI	\$ 93.48
08/03/2017	COCO LOCO RESTAURANT #2	1997210088123031	6499	ASSESSMENT STAFF MEETING,	\$ 53.76
08/03/2017	CONLEE MOVING & STORAGE INC	691581BN202990B8	6629	MOVING SERVICES FOR CYPRE	\$ 7,680.00
08/03/2017	CRESTLINE SPECIALTIES INC	19971100105110RP	6399	114321 20A MOP TOPPER P	\$ 165.00
08/03/2017	CRESTLINE SPECIALTIES INC	19971100105110RP	6399	SET UP CHARGES	\$ 29.00
08/03/2017	CRESTLINE SPECIALTIES INC	19971100105110RP	6399	SET-UP CHARGES	\$ 25.00
08/03/2017	CRESTLINE SPECIALTIES INC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 75.42
08/03/2017	CRESTLINE SPECIALTIES INC	19971100105110RP	6399	110602 20A NOTEBOOK & P	\$ 212.00
08/03/2017	JANELL CRUM	2247310088123000	6411	M REIM HUNTSVIL REG 6	\$ 28.05
08/03/2017	CULLIGAN WATER	4617230010599000	6499	CLOSED IN ERROR	\$ 96.00
08/03/2017	CULLIGAN WATER	1997110000111001	6499	WATER & RENTAL FEES FOR	\$ 9.50
08/03/2017	D&D ELECTRONICS LLC	691381TK748990A9	6629	INSTALL DATA AND AND AP C	\$ 26,652.50
08/03/2017	DALLAS MIDWEST LLC	69138100001990A3	6399	D57114 DOUBLE ENTRY DESK-	\$ 29,109.96

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08/03/2017	DALLAS MIDWEST LLC	69138100001990A3	6399	ESTIMATED SHIPPING/HANDLI	\$ 1,839.42
08/03/2017	DALLAS MIDWEST LLC	69138100001990A3	6399	ADDITIONAL SERVICES-INSID	\$ 9,000.00
08/03/2017	KELLYE DOWNING	199713PK10599032	6411	M REIM GRAPEVINE FROG	\$ 216.14
08/03/2017	KELLYE DOWNING	199713PK10599032	6411	F REIM GRAPEVINE FROG	\$ 82.68
08/03/2017	ERIC D EAKS	461711BD00311000	6399	REIM MICHAEL SUPPLY	\$ 60.05
08/03/2017	ERIC D EAKS	461711BD00311000	6399	REIM LOWES SUPPLIES	\$ 42.71
08/03/2017	ERIC D EAKS	461711BD00311000	6399	REIM SEW VAC SUPPLY	\$ 26.91
08/03/2017	ED PHILLIPS PLUMBING	1997510092599065	6247	REPAIR GAS LINE AT PEBBLE	\$ 602.90
08/03/2017	EDUCATION SERVICE CENTER REG 6	19971300104990SV	6411	WORKSHOP #257982 REGISTRA	\$ 60.00
08/03/2017	EDUCATION SERVICE CENTER REGION 6	19971300102990CH	6411	LITERACY INSTRUCTION FOR	\$ 60.00
08/03/2017	EDUCATION SERVICE CENTER REGION 6	19971300102990CH	6411	BEHAVIOR MANAGEMENT TRICK	\$ 60.00
08/03/2017	EDUCATION SERVICE CENTER REGION 6	199713FO00199001	6411	REGISTRATION FEE FOR IRMA	\$ 175.00
08/03/2017	EDUCATION SERVICE CENTER REGION 6	19971300102990CH	6411	READING STRATEGIES REGIST	\$ 60.00
08/03/2017	EDUCATION SERVICE CENTER REGION 6	1997230000399003	6411	REGISTRATION FEE FOR TRAE	\$ 400.00
08/03/2017	EDUCATION SERVICE CENTER REGION 6	19971300102990CH	6411	CREATING A COMMUNICATION	\$ 60.00
08/03/2017	EMC PUBLISHING	4107110099911063	6321	ISBN: 9780821992920 T'ES	\$ 4,798.50
08/03/2017	EMC PUBLISHING	4107110099911063	6321	ISBN:9780821992890 T'ES B	\$ 12,796.00
08/03/2017	EMC PUBLISHING	4107110099911063	6321	ISBN:9780821992678 T'ES B	\$ 8,997.00
08/03/2017	EMC PUBLISHING	4107110099911063	6321	ISBN:9780821992685 T'ES B	\$ 1,499.50
08/03/2017	EMC PUBLISHING	4107110099911063	6321	ISBN: 9780821992913 T'ES	\$ 7,997.50
08/03/2017	EMC PUBLISHING	4107110099911063	6321	ISBN:9780821992906 T'ES B	\$ 12,796.00
08/03/2017	EMC PUBLISHING	4107110099911063	6321	9781533815040 DEUTSCH AKT	\$ 5,918.15
08/03/2017	EMC PUBLISHING	4107110099911063	6321	ISBN:9780763875961 BIOTEC	\$ 874.75
08/03/2017	ENTERPRISE RENT A CAR	199736ST00399C03	6412	2 MINI VAN RENTALS FOR CI	\$ 520.00
08/03/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 46.55
08/03/2017	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	MAGNETIC NAME STRIPS	\$ 28.35
08/03/2017	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	NUMBERS FOR NEW TRUCK ST-	\$ 27.00
08/03/2017	FBM GYPSUM SUPPLY LLC	1997510092599065	6319	KEY SHOP STOCK	\$ 254.71
08/03/2017	LEE A FEDORA	1997360000191AAA	6411	M REIM ROGERS RETREAT	\$ 79.50
08/03/2017	FLAGHOUSE INC	461711S110911000	6399	SHIPPING	\$ 22.40
08/03/2017	FLAGHOUSE INC	461711S110911000	6399	LIGHT TEN PIN BOWLING SET	\$ 140.00
08/03/2017	NEDRA FRANCIS	1997110088123031	6411	M REIM JUNE 2017	\$ 12.84
08/03/2017	NEDRA FRANCIS	2247310088123000	6411	M REIM HUNTSVIL REG 6	\$ 28.05
08/03/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS FOR SHOP	\$ 117.70
08/03/2017	GOODHEART-WILLCOX PUBLISHER	4107110099911063	6321	ISBN:9781605256252 PREPAR	\$ 4,050.00
08/03/2017	GOODHEART-WILLCOX PUBLISHER	4107110099911063	6321	ISBN:9781605256269 PREPAR	\$ 330.00
08/03/2017	GOODHEART-WILLCOX PUBLISHER	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 133.24
08/03/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	PULLEY FOR AHU	\$ 163.79

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08/03/2017	STEPHEN E GREEN	1997130000322038	6411	M REIM DALLAS TIVA	\$ 199.61
08/03/2017	STEPHEN E GREEN	1997130000322038	6411	F REIM DALLAS TIVA	\$ 153.61
08/03/2017	GUIDEBOOK INC	199721S481199021	6399	1 PREMIUM GUIDEBOOK - ANN	\$ 3,500.00
08/03/2017	HAND2MIND, INC.	1997110011024033	6399	PLAYING CARDS, STANDARD S	\$ 14.00
08/03/2017	HAND2MIND, INC.	1997110011024033	6399	DECAHEDRA DICE, SET OF 5	\$ 24.90
08/03/2017	HAND2MIND, INC.	1997110011024033	6399	PLAYING CARDS CLASSROOM K	\$ 38.21
08/03/2017	HAND2MIND, INC.	1997110011024033	6399	DOT DICE CLASSROOM KIT, S	\$ 12.71
08/03/2017	HAND2MIND, INC.	1997110011024033	6399	COLOR NUMBER CUBES, SET O	\$ 13.44
08/03/2017	HAND2MIND, INC.	1997110011024033	6399	BLANK GAME SPINNERS, SET	\$ 50.40
08/03/2017	HAND2MIND, INC.	1997110011024033	6399	BLANK DICE & LABELS SET,	\$ 16.92
08/03/2017	HAND2MIND, INC.	2117110010224000	6399	ITEM IN75649 ULTRAFLEX SA	\$ 84.80
08/03/2017	HANOVER UNIFORM COMPANY	1997510092499064	6395	UNIFORM TOPS - CUSTODIAL	\$ 80.40
08/03/2017	DAVID HART	1997	2181.001	TEXTBOOK REFUND FOR JOSHU	\$ 75.52
08/03/2017	HEINEMANN	19971100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 42.50
08/03/2017	HEINEMANN	19971100110110GP	6399	ISBN 978-0-325-07770-3 /	\$ 425.00
08/03/2017	HEINEMANN	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 285.28
08/03/2017	HEINEMANN	2117110010224000	6399	978-0-325-05721-7 GRADE 2	\$ 1,224.00
08/03/2017	HEINEMANN	2117110010224000	6399	978-0-325-05711-8 KINDERG	\$ 513.00
08/03/2017	HEINEMANN	2117110010224000	6399	978-0-325-05724-8 GRADE 3	\$ 306.00
08/03/2017	HEINEMANN	2117110010224000	6399	978-0-325-05716-3 GRADE 1	\$ 1,126.80
08/03/2017	HEINEMANN	19971100111110SC	6329	978-0-325-06047-7 FOUNTA	\$ 4,950.00
08/03/2017	HEINEMANN	19971100111110SC	6329	ESTIMATED SHIPPING/HANDLI	\$ 445.50
08/03/2017	RUTHI SHERRILL HERNANDEZ	199713CH00199001	6411	F REIM SAN ANTO TCDA	\$ 48.73
08/03/2017	RUTHI SHERRILL HERNANDEZ	199713CH00199001	6411	M REIM SAN ANTO TCDA	\$ 182.02
08/03/2017	ALLISON HOLLIS	2247310088123000	6411	M REIM HUNSTVIL REG 6	\$ 28.05
08/03/2017	HOUSE OF RIBBONS	19971100107110PC	6399	SHIPPING	\$ 10.00
08/03/2017	HOUSE OF RIBBONS	19971100107110PC	6399	B-4 GOLD FOIL PAW PRINT S	\$ 60.00
08/03/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 475.85
08/03/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 612.38
08/03/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 59.06
08/03/2017	IDN-ACME INC	1997510092599065	6319	KEY SHOP STOCK - BACK ORD	\$ 198.53
08/03/2017	IKES SMALL ENGINES LLC	1997510092599065	6319	PUSH ARM JOINT	\$ 41.08
08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M BW	\$ 0.28
08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 0.83
08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y BW	\$ 4.87
08/03/2017	IMAGENET CONSULTING LLC	19971200102990CH	6249.PR	R54X5 CHLIB BW	\$ 1.01
08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 172.80
08/03/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC BW	\$ 46.15

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08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7R09J	\$ 2.13
08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 23.33
08/03/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC CLR	\$ 64.87
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - BW COPIES	\$ 22.47
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JJPM9 OFFICE - CLR COPIE	\$ 22.26
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 0.32
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 16.19
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 60.29
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 0.19
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 500 - BW COPIE	\$ 0.10
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	5619F POD 300 - BW COPIE	\$ 1.95
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 5.52
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 0.44
08/03/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 35.25
08/03/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 4.70
08/03/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 36.63
08/03/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 23.60
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	4M1UM - FR200 - BW COPIES	\$ 0.07
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 105.77
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 0.18
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 2.83
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 6.49
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 0.18
08/03/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 0.94
08/03/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 22.41
08/03/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	TP4J3 - 901 - BW COPIES	\$ 0.04
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	ARUYT - FRCOMPLAB - BW CO	\$ 0.02
08/03/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 116.71
08/03/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM BW	\$ 2.41
08/03/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID M3P1K - KINDER POD BW	\$ 0.56
08/03/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID X204Q - 1ST GRADE POD	\$ 0.08
08/03/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 98YWJ - 3RD GRADE POD	\$ 0.39
08/03/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID Q5R29 - WORKROOM CLR	\$ 18.44
08/03/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 2.95
08/03/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID J4K3P - 4TH GRADE POD	\$ 0.30
08/03/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE CLR	\$ 27.16
08/03/2017	IMAGENET CONSULTING LLC	19971100110110GP	6249.PR	ID 96A4R - 2ND GRADE POD	\$ 0.04
08/03/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	AWUAR-LIBRARY-BW COPIES	\$ 0.02

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08/03/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 23.60
08/03/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	JYWK4-ROOM A123-BW COPIES	\$ 0.23
08/03/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 46.89
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - BW	\$ 0.32
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - BW	\$ 41.08
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - CLR	\$ 18.95
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	1R9RK - PC401 - BW	\$ 0.08
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	31H52 - PC101 - BW	\$ 0.81
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - CLR	\$ 36.70
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	EX616 B/W	\$ 0.27
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F COLOR	\$ 30.72
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W	\$ 1.90
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W	\$ 4.30
08/03/2017	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W	\$ 0.32
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5A9W B/W	\$ 4.89
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	3K6RE B/W	\$ 0.11
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W	\$ 69.18
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	SK47 BW COPIES	\$ 0.19
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 0.45
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 22.66
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 0.04
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-CLR COPIES	\$ 4.13
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	A90WE OFFICE-BW COPIES	\$ 9.16
08/03/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# 53067-CANON COPIER LE	\$ 302.37
08/03/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
08/03/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# KFFKR-CANON COPIER LE	\$ 381.55
08/03/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.CO	ID#53067-CANON COPIER PRI	\$ 2.69
08/03/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
08/03/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
08/03/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FW1RU WORKROOM LEASE	\$ 302.37
08/03/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13
08/03/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 10.53
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 102.46
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 102.25
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE-WORKROOM COPI	\$ 169.71
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 7.58
08/03/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76

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08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES 7MKHQ B/W	\$ 12.18
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE 7MKHQ	\$ 284.60
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA B/W	\$ 9.34
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE Q96PA	\$ 201.40
08/03/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA COLOR	\$ 70.97
08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 63.06
08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	1WTJ4 LEASE	\$ 219.66
08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	1WTJ4 BW	\$ 0.61
08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
08/03/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 27.24
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 5.86
08/03/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 4.88
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 9.06
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
08/03/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	36AJP BW COPIES - OFFIC	\$ 18.55
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 41.11
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
08/03/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
08/03/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	#K4M5R - FACUTLY BW	\$ 1.09
08/03/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX - OFFICE BW	\$ 23.78
08/03/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX - CANON OFFICE LEA	\$ 224.65
08/03/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
08/03/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	#K4M5R - FACULTY CANNON L	\$ 302.37
08/03/2017	ISI COMMERCIAL REFRIGERATION INC	2407350010799000	6397	MILK COOLER	\$ 3,066.65
08/03/2017	ISTATION	2117110010124000	6396	IE.6-ISTATION READING EN	\$ 5,236.00
08/03/2017	ISTATION	2117110010124000	6396	IR.6-ISTATION READING	\$ 7,824.00
08/03/2017	JASONS DELI	4617360000199000	6499	BOXED LUNCHES FOR STUDENT	\$ 425.00
08/03/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 304.00
08/03/2017	JOHN DEERE COMPANY	1997510092699066	6319	JOHN DEERE GATOR (TH 6X4	\$ 9,823.91
08/03/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC BELTS	\$ 66.14

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08/03/2017	JOHNSON SUPPLY	1997510092599065	6319	NITROGEN REFILLS	\$ 190.84
08/03/2017	JOHNSON SUPPLY	1997510092599065	6319	CONDENSOR PAD	\$ 50.17
08/03/2017	JOHNSON SUPPLY	1997510092599065	6319	BOARD UNIT FOR ROOM 503 A	\$ 3,372.67
08/03/2017	SHANNON JONES	1997130000122038	6411	F REIM DALLAS TIVA	\$ 146.23
08/03/2017	SHANNON JONES	1997130000122038	6411	M REIM DALLAS TIVA	\$ 199.61
08/03/2017	JUNIOR LIBRARY GUILD	691581LI203990B3	6329	AUDIO BOOKS PER ATTACHED	\$ 3,898.00
08/03/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	Y CATEGORY- YOUTH ADULTS	\$ 195.60
08/03/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	PGHP CATEGORY- PG HIGH	\$ 148.33
08/03/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	ACNP CATEGORY ADULDT CROS	\$ 157.43
08/03/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	CH CATEGORY- CITY HIGH	\$ 207.60
08/03/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	SHELF READY PROCESSING	\$ 76.00
08/03/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	SH CATEGORY- SPORTS HIGH	\$ 155.70
08/03/2017	JUNIOR LIBRARY GUILD	1997120000199001	6329	AUDIOBOOK HIGH SCHOOL CA	\$ 258.00
08/03/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	27-12362 5X10 SANDBOX (CO	\$ 589.00
08/03/2017	KAPLAN EARLY LEARNING CO	429711PK81124000	6399	EST SHIPPING FOR SANDBOX	\$ 88.36
08/03/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	KAPLAN EARLY LEARNING CO	429611PK10424000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	27-12362 5X10 SANDBOXES (	\$ 392.74
08/03/2017	KAPLAN EARLY LEARNING CO	429611PK10424000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	2057117810135000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	27-PL199 COVER FOR 5X10 S	\$ 80.64
08/03/2017	KAPLAN EARLY LEARNING CO	2057117810524000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	KAPLAN EARLY LEARNING CO	205711OF10124000	6399	EST SHIPPING	\$ 78.00

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08/03/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	2057117710924000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	2057117810235000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910724000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910824000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910124000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	2057117610424000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	KAPLAN EARLY LEARNING CO	2057117811124000	6399	27-PL199 COVER FOR 5X10 S	\$ 53.76
08/03/2017	KAPLAN EARLY LEARNING CO	2057117910424000	6399	EST SHIPPING	\$ 52.00
08/03/2017	KAPLAN EARLY LEARNING CO	429611PK10424000	6399	27-12362 5X10 SANDBOXES (	\$ 392.66
08/03/2017	WILLIAM RAY KAVANAUGH	1997360000191AAA	6411	M REIM ROGERS RETREAT	\$ 79.50
08/03/2017	JEANNE KOLBE	1997310081399035	6399	REIM FED EX CBE TESTS	\$ 105.35
08/03/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	FUEL FILTERS FOR BUSES	\$ 388.08
08/03/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	DRIVER SIDE DASH AND LIGH	\$ 875.48
08/03/2017	L & W SUPPLY	1997510092599065	6319	CEILING TILES	\$ 112.32
08/03/2017	LAERDAL MEDICAL CORP	1997210081499021	6399	ADDITIONAL SHIPPING CHARG	\$ 109.33
08/03/2017	LAERDAL MEDICAL CORP	1997210081499021	6399	FAMILY AND FRIENDS CPR ST	\$ 412.50
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	RR491	\$ 16.99
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	RA629	\$ 29.99
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	PP709	\$ 39.99
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	EE923	\$ 49.99
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	RR669 STUDENT WRITE & WIP	\$ 39.98
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	LC1308	\$ 14.99
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	RA587	\$ 29.99
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	RA802	\$ 27.99
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	PP990X	\$ 50.50
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	RA807	\$ 29.99
08/03/2017	LAKESHORE LEARNING MATERIALS	19971100110110GP	6399	RR668 STUDENT WRITE & WIP	\$ 39.98
08/03/2017	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	ITEM #LC871 FAMILY ENGAGE	\$ 945.25
08/03/2017	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	ITEM #LC875 FAMILY ENGAGE	\$ 945.25
08/03/2017	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	ITEM #LC877 FAMILY ENGAGE	\$ 945.25
08/03/2017	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	ITEM #LC879 FAMILY ENGAGE	\$ 945.25
08/03/2017	LAKESHORE LEARNING MATERIALS	2117110010224000	6399	ITEM #LC873 FAMILY ENGAGE	\$ 945.25
08/03/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	691381TK748990A9	6629	CENTRAL OFFICE RENOVATION	\$ 18,438.00
08/03/2017	LAYER 3 COMMUNICATIONS TEXAS LLC	6915810001990TK	6396	AMCHS FIELD HOUSE ARUBA W	\$ 4,609.50

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08/03/2017	HANNAH E LEWANDOWSKI	1997130000122038	6411	F REIM DALLAS VATAT	\$ 68.92
08/03/2017	LITERACY RESOURCES, INC.	1997110010724033	6399	SHIPPING	\$ 19.00
08/03/2017	LITERACY RESOURCES, INC.	1997110010724033	6399	PHONEMIC AWARENESS - KIND	\$ 224.97
08/03/2017	LITERACY RESOURCES, INC.	1997110010724033	6399	PHONEMIC AWARENESS - PRIM	\$ 299.96
08/03/2017	LITERACY RESOURCES, INC.	1997110010724033	6399	PHONEMIC AWARENESS - PRE-	\$ 74.99
08/03/2017	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1997340092299062	6319	FRONT END ALIGNMENT ON ST	\$ 199.00
08/03/2017	LUCKS MUSIC LIBRARY	461711OR20211000	6399	SEE QUOTE FOR LIST OF ORC	\$ 1,472.31
08/03/2017	REBECCA LUNA	1997130000122038	6411	F REIM DALLAS VATAT	\$ 101.56
08/03/2017	MATHRACK, INC.	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 31.53
08/03/2017	MATHRACK, INC.	2117110010224000	6399	FSMR 20 FRAMELESS STUDENT	\$ 119.00
08/03/2017	MATHRACK, INC.	2117110010224000	6399	FSMR 5 FRAMELESS STUDENT	\$ 37.60
08/03/2017	MATHRACK, INC.	2117110010224000	6399	FSMR 10 FRAMELESS STUDENT	\$ 53.60
08/03/2017	MATHRACK, INC.	1997110011024033	6399	CODE FSMR 5	\$ 192.70
08/03/2017	MATHRACK, INC.	1997110011024033	6399	ESTIMATED SHIPPING/HANDLI	\$ 74.13
08/03/2017	MATHRACK, INC.	19971100110110GP	6399	FSMR 10	\$ 103.36
08/03/2017	MATHRACK, INC.	1997110011024033	6399	FSMR 10	\$ 198.14
08/03/2017	JANE MCCORMICK	199713OR00199001	6411	F REIM SAN ANTO TODA	\$ 56.12
08/03/2017	JANE MCCORMICK	199713OR00199001	6411	M REIM SAN ANTO TODA	\$ 182.02
08/03/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997510092599065	6319	SUPPLIES FOR PORTABLE MOV	\$ 3,894.03
08/03/2017	ROBERT MCEVER	1997230000199001	6411	M REIM DALLAS AVID	\$ 199.61
08/03/2017	KELLY MCGRATH	199713PK10599032	6411	F REIM GRAPEVINE FROG	\$ 72.88
08/03/2017	MEGAN MCMURRY	1997130011023031	6411	M REIM HUNTSVIL REG 6	\$ 56.09
08/03/2017	MONOGRAMS & MORE	199713S481199021	6399	EMBROIDERY FOR VEST	\$ 12.00
08/03/2017	MONOGRAMS & MORE	715761GV89799A01	6399	VOLLEYBALL CAMP SHIRTS	\$ 249.20
08/03/2017	MONOGRAMS & MORE	715761GV89799A01	6399	CAMP SHIRT	\$ 6.45
08/03/2017	MONOGRAMS & MORE	1997360000391AAA	6399	GAME GUARD SHIRT	\$ 60.00
08/03/2017	MONOGRAMS & MORE	1997360000391AAA	6399	UA TECH POLO	\$ 179.96
08/03/2017	MONOGRAMS & MORE	1997360000391AAA	6399	UA TEAM POLO	\$ 109.98
08/03/2017	MOORE SUPPLY COMPANY	1997510092599065	6319	PRO PRESS VALVE	\$ 242.44
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	PT LICENSE	\$ 323.00
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	CV LICENSE	\$ 323.00
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	SC LICENSE	\$ 323.00
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	FR LICENSE	\$ 323.00
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	PC LICENSE	\$ 323.00
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	RP LICENSE	\$ 323.00
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	SK LICENSE	\$ 323.00
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	CH LICENSE	\$ 323.00
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	GP LICENSE	\$ 323.00

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08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	OW LICENSE	\$ 323.00
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	SWV LICENSE	\$ 323.00
08/03/2017	MOVIE LICENSING USA	7147610089599000	6219	CG LICENSE	\$ 323.00
08/03/2017	MUSIC IN MOTION INC	461711S110911000	6399	MUSIC-GO-ROUNDS ALPHADOTS	\$ 55.00
08/03/2017	MUSIC IN MOTION INC	461711S110911000	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.90
08/03/2017	MUSIC IN MOTION INC	461711S110911000	6399	MUSIC-GO-ROUND D HEARTBEAT	\$ 56.00
08/03/2017	MUSIC IN MOTION INC	461711S110911000	6399	KIDSPLAY HANDBELLS & ALPH	\$ 59.00
08/03/2017	MUSIC IN MOTION INC	461711S110911000	6399	MUSIC-GO-ROUNDS: SIMPLE T	\$ 45.00
08/03/2017	MUSIC IN MOTION INC	461711S110911000	6399	MUSIC-GO-ROUNDS HAND SIGN	\$ 18.00
08/03/2017	NAPA AUTO PARTS	1997510092599065	6319	MOWER BATTERY	\$ 46.66
08/03/2017	NAPA AUTO PARTS	1997510092599065	6319	PARTS FOR T-39	\$ 56.74
08/03/2017	NASCO	2117110010224000	6399	TB26732T BLANK FRACTION T	\$ 531.00
08/03/2017	NATIONAL PRINT AND PROMO	1997410074499044	6399	8511-APL, 8.5 X 11, LASER	\$ 1,420.00
08/03/2017	NATIONAL PRINT AND PROMO	1997410074499044	6399	SHIPPING/HANDLING	\$ 120.00
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	SHARPIE® PERMANENT FINE-P	\$ 31.98
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	TRIPP LITE POWER IT! 6-OU	\$ 23.79
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	OFFICE DEPOT® BRAND RULED	\$ 68.40
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	3M™ COMMAND™ DAMAGE-FREE	\$ 10.74
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	OFFICE DEPOT® BRAND 30% R	\$ 12.99
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	OFFICE DEPOT® BRAND HEAVY	\$ 337.25
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	CRAYOLA® FINE LINE MARKER	\$ 19.90
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	OFFICE DEPOT BRAND® SINGL	\$ 10.75
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	FORAY® SOFT-GRIP RETRACTA	\$ 103.92
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	OFFICE DEPOT® BRAND PEN-S	\$ 3.48
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	EBIC ROUND STIC GRIP XTRA	\$ 20.00
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	POST-IT® FLAGS, 1/2" X 1	\$ 67.20
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	CORE F/C-38 DISPENSER, 1"	\$ 4.36
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	PILOT® G-2™ RETRACTABLE G	\$ 32.48
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	X-ACTO® SCHOOLPRO® ELECTR	\$ 59.78
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	PENCIL POUCH WITH MESH WI	\$ 43.60
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	CRAYOLA® COLOR PENCILS, B	\$ 27.90
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	GE 6-OUTLET POWER STRIP,	\$ 10.19
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	SHARPIE® PERMANENT ULTRA-	\$ 15.72
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	OIC® HEAVY-DUTY 3-HOLE LE	\$ 79.98
08/03/2017	OFFICE DEPOT INC	205813OF101240EH	6399	#8612 EHS/BBPC TUCKER	\$ 276.06
08/03/2017	OFFICE DEPOT INC	199711CH00111001	6399	#8603 AMC HERNANDEZ	\$ 120.25
08/03/2017	OFFICE DEPOT INC	199711CH00111001	6399	#8603 AMC HERNANDEZ	\$ 112.96
08/03/2017	OFFICE DEPOT INC	205813OF101240EH	6399	#8612 EHS/BBPC TUCKER	\$ 86.91

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08/03/2017	OFFICE DEPOT INC	461711BD00311000	6399	#8621 CSHS SUP EAKS	\$ 396.60
08/03/2017	OFFICE DEPOT INC	1997110020121033	6399	#8630 OWGT SUP MARTIN	\$ 120.69
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	FURNITURE DELIVERY	\$ 79.99
08/03/2017	OFFICE DEPOT INC	1997110000131033	6399	ITEM NUMBER 774491 REAL	\$ 301.60
08/03/2017	ON ALERT SECURITY	1997520092599065	6299	SERURITY ALARM MONITORIN	\$ 40.58
08/03/2017	OTTO ENVIRONMENTAL SYSTEMS	69158100203990B3	6397	65 GALLON EDGE CARTS IN D	\$ 660.00
08/03/2017	OTTO ENVIRONMENTAL SYSTEMS	69158100203990B3	6397	ESTIMATED SHIPPING/HANDLI	\$ 375.00
08/03/2017	OTTO ENVIRONMENTAL SYSTEMS	69158100203990B3	6397	18 GALLON RECYCLING BINS	\$ 404.00
08/03/2017	PEARSON EDUCATION	2117110010124000	6329	SHIPPIN	\$ 236.58
08/03/2017	PEARSON EDUCATION	2117110010124000	6329	SPANISH READING SUPPLIES	\$ 2,783.13
08/03/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM042990B5	6629	PER GMP: A&M CONSOL. MID	\$ 14,988.00
08/03/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B5	6629	PER GMP: OAKWOOD INTERME	\$ 64,293.10
08/03/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997230000226002	6499	6/23 BLUE BAKER	\$ 31.40
08/03/2017	PETTY CASH-SOUTHWOOD VALLEY ELEM	1997	1103.104	17/18 STARTUP	\$ 200.00
08/03/2017	PIECES OF LEARNING INC	1997110010721033	6399	SKUPT05 STEM THROUGH THE	\$ 24.95
08/03/2017	PIECES OF LEARNING INC	1997110010721033	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.00
08/03/2017	PIECES OF LEARNING INC	1997110010721033	6399	CATALOG # SKUPT01 STEM T	\$ 8.95
08/03/2017	PIECES OF LEARNING INC	1997110010721033	6399	CATALOG #: SKUPT03 STEM	\$ 24.95
08/03/2017	PIONEER VALLEY BOOKS	1997110010924033	6399	LITERACY FOOTPRINTS COMPL	\$ 2,507.04
08/03/2017	PIONEER VALLEY BOOKS	461711S110911000	6399	LITERACY FOOTPRINTS COMPL	\$ 3,567.96
08/03/2017	PIONEER VALLEY BOOKS	461711S110911000	6399	COMPREHENSION BOX SET	\$ 45.00
08/03/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	UNV35264 KRAFT CLASP ENVE	\$ 150.40
08/03/2017	POLLOCK PAPER DISTRIBUTORS	1997	1311	UNV21127 TOP-LOAD POLY SH	\$ 899.00
08/03/2017	PRO-ED INC	19971100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.50
08/03/2017	PRO-ED INC	19971100105110RP	6399	MBSP: MONITORING BASIC S	\$ 85.00
08/03/2017	PROFESSIONAL TURF PRODUCTS LP	1997510092699066	6319	GROUNDS SUPPLIES	\$ 93.06
08/03/2017	PURVIS INDUSTRIES	1997510092599065	6319	BELTS FOR CSHS	\$ 2,751.94
08/03/2017	PURVIS INDUSTRIES	1997510092599065	6319	BEARINGS	\$ 195.72
08/03/2017	QUILL CORPORATION	19972300104990SV	6399	901-732030QQW QUILL BRAND	\$ 111.90
08/03/2017	REALLY GOOD STUFF INC	2117110010124000	6399	17011262 DUP ORDR RTN	\$ (1,978.55)
08/03/2017	REALLY GOOD STUFF INC	2117110010224000	6399	ITEM: 163267GRN REALLY GO	\$ 179.98
08/03/2017	REALLY GOOD STUFF INC	2117110010224000	6399	ITEM: 163267PIN REALLY GO	\$ 179.98
08/03/2017	REALLY GOOD STUFF INC	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 64.79
08/03/2017	REALLY GOOD STUFF INC	2117110010124000	6399	17011262 DUP ORDER	\$ 1,978.55
08/03/2017	REALLY GOOD STUFF INC	2117110010224000	6399	ITEM: 163267PU REALLY GOO	\$ 179.98
08/03/2017	REALLY GOOD STUFF INC	2117110010224000	6399	ITEM: 163267BLN REALLY GO	\$ 179.98
08/03/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6269	AUGER RENTAL	\$ 57.72
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010823031	6411	270188, LYNDSEY SNIDOW, 6	\$ 60.00

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08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997210088123031	6411	264377, LINDSEY FUENTES,	\$ 60.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010223031	6411	270188, STEPHANEA ARAUJO,	\$ 60.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010423031	6411	270188, MEGAN BODISH, 6-2	\$ 60.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997210088123031	6411	264377, KATHY SWITZER, 6-	\$ 60.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010123031	6411	270188, ASHLIN BROWN, 6-2	\$ 60.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010923031	6411	262839, JENNIFER LUTHER,	\$ 60.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	264346, JANELL CRUM, JUNE	\$ 75.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	264346, ROXANNE BOYD, JUN	\$ 75.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010923031	6411	262839, JAMEE BRICK, 6-28	\$ 60.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010923031	6411	270188, SABRINA HILL, 6-2	\$ 60.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	264346, NEDRA FRANCIS, JU	\$ 75.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997130011023031	6411	270188, MEGAN MCMURRY, 6-	\$ 60.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	2247310088123000	6411	264346, ALLISON HOLLIS, J	\$ 75.00
08/03/2017	REGION 6 EDUCATION SERVICE CENTER	1997130011023031	6411	257982, MEGAN MCMURRY, 6-	\$ 60.00
08/03/2017	REGION IV EDUCATED SOLUTIONS	19971300104990SV	6411	ONLINE REGIS FOR TBSI 6/2	\$ 75.00
08/03/2017	REGION IV EDUCATED SOLUTIONS	19971300104990SV	6411	ONLINE REGIS FOR 6/27/17	\$ 45.00
08/03/2017	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
08/03/2017	ROESSLER EQUIPMENT CO INC	1997510092599065	6319	HEAT PUMP UNITS	\$ 6,475.00
08/03/2017	RYDIN DECAL	4617230000399000	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.28
08/03/2017	RYDIN DECAL	4617230000399000	6399	2017-2017 PARKING PERMITS	\$ 630.00
08/03/2017	SCHOOL MATE	2117110010224000	6399	STANDARD FOLDER, MULTI-CO	\$ 458.25
08/03/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	2ND RECESS PACK	\$ 111.99
08/03/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	1ST RECESS PACK	\$ 109.99
08/03/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	3RD RECESS PACK	\$ 109.99
08/03/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	4TH RECESS PACK	\$ 111.99
08/03/2017	SCHOOL SPECIALTY INC	19971100107110PC	6399	KINDER RECESS PACK	\$ 106.55
08/03/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 209.72
08/03/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 299.04
08/03/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 448.56
08/03/2017	SCHOOL SPECIALTY INC	1997	1311	MARKER SCHOOL SMART PERMA	\$ 383.00
08/03/2017	SCHOOL SPECIALTY INC	1997	1311	GLUE ELMER'S SCHOOL 4OZ I	\$ 110.00
08/03/2017	SCHOOL SPECIALTY INC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 858.24
08/03/2017	SEON DESIGN INC	1997340092299062	6397	SOFTWARE & HARDWARE FOR R	\$ 44,675.00
08/03/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT SHOP STOCK	\$ 76.70
08/03/2017	SHERWIN-WILLIAMS CO	1997510092599065	6319	PAINT SUPPLIES	\$ 378.70
08/03/2017	SHIFFLER EQUIPMENT SALES INC	1997510092599065	6319	ML KEYS	\$ 132.55
08/03/2017	SIGN PRO INC	19972300104990SV	6499	REFURBISH SWV OUTSIDE FRO	\$ 1,100.00
08/03/2017	SPARKLETTS/SIERRA SPRINGS	4617130004199000	6499	WATER FOR TEACHER'S LOUNG	\$ 174.02

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08/03/2017	SPRINT CORPORATION	1997510092399063	6256	PUR PHONES JUL 2017	\$ 86.82
08/03/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RPO FOR COFFEE SERVICE FO	\$ 396.81
08/03/2017	BRIAN STOUT	1997130004299042	6411	F REIM SAN ANTON TCDA	\$ 83.29
08/03/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV DISTRICT	\$ 7,903.69
08/03/2017	SUDDENLINK	1997530072699TTK	6299	INTERNET SRV TTK	\$ 57.83
08/03/2017	TASA	1997230000226002	6411	REGISTRATION FOR ACADEMY	\$ 2,495.00
08/03/2017	BART TAYLOR	1997130000122038	6411	F REIM DALLAS TIVA	\$ 233.25
08/03/2017	BART TAYLOR	1997130000122038	6411	M REIM DALLAS TIVA	\$ 199.61
08/03/2017	JOHN TEMPLETON	1997130000122038	6411	F REIM DALLAS VATAT	\$ 67.82
08/03/2017	TERRACON CONSULTANTS INC	691381EG104990A8	6629	TESTING/VAPOR KITS FOR SO	\$ 1,795.00
08/03/2017	TERRACON CONSULTANTS INC	691581EG201990B5	6629	TESTING/VAPOR KITS FOR OA	\$ 1,625.00
08/03/2017	TEXAS COMMERCIAL WASTE	1997510092599065	6269	FUEL SURCHARGE	\$ 14.40
08/03/2017	TEXAS COMMUNICATIONS OF BRYAN INC	691581IM203990B3	6397	VERTEX STANDARD EVX261 UH	\$ 13,460.34
08/03/2017	TEXAS COMMUNICATIONS OF BRYAN INC	691581IM203990B3	6397	PROGRAMMING LABOR	\$ 195.00
08/03/2017	TEXAS COMMUNICATIONS OF BRYAN INC	691581IM203990B3	6397	LICENSE FILING	\$ 250.00
08/03/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736BF00191AAA	6399	2 WIRE SURV KIT	\$ 299.94
08/03/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736BF00191AAA	6399	LICENSE FILING	\$ 250.00
08/03/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736BF00191AAA	6399	VERTEX EVX531 UHF DIGITAL	\$ 5,250.00
08/03/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736BF00191AAA	6399	SHIPPING	\$ 59.29
08/03/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736BF00191AAA	6399	PROGRAMMING LABOR	\$ 130.00
08/03/2017	TEXAS DEPT OF LICENSING/REGULATION	69158100203990B3	6629	CERTIFICATE OF COMPLIANCE	\$ 20.00
08/03/2017	TEXAS SCHOOL ADMIN LEGAL DIGEST	1997210081499021	6329	ESTIMATED SHIPPING/HANDLI	\$ 5.00
08/03/2017	TEXAS SCHOOL ADMIN LEGAL DIGEST	1997210081499021	6329	BOOK: RESTORATIVE DISCIPL	\$ 20.00
08/03/2017	TEXTBOOK WAREHOUSE LLC	19971100102110CH	6329	ISBN 0547250355/978054725	\$ 251.00
08/03/2017	TEXTBOOK WAREHOUSE LLC	19971100201110OW	6321	0544096584/ 9780544096585	\$ 32.90
08/03/2017	AMBER TRUJILLO	2407000010900000	5751	REF MICHAEL GUITRON	\$ 191.40
08/03/2017	TURF SOLUTIONS, INC	1997510092699066	6299	SERVICE SYNTHETIC TURF AT	\$ 3,500.00
08/03/2017	UNIVAR USA INC	1997510092599065	6319	PEST CONTROL SHOP STOCK	\$ 155.43
08/03/2017	US GAMES	7147610089599000	6399	US1369579	\$ 168.28
08/03/2017	US GAMES	7147610089599000	6399	US-1179286	\$ 134.28
08/03/2017	US GAMES	7147610089599000	6399	US-1149487	\$ 73.01
08/03/2017	US GAMES	7147610089599000	6399	US-02170	\$ 60.34
08/03/2017	US GAMES	7147610089599000	6399	US- 1236149	\$ 126.64
08/03/2017	US GAMES	7147610089599000	6399	US-77522	\$ 8.75
08/03/2017	US GAMES	7147610089599000	6399	US-1149562	\$ 73.01
08/03/2017	US GAMES	7147610089599000	6399	US-1026634	\$ 64.58
08/03/2017	US MATH RECOVERY COUNCIL	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 41.20
08/03/2017	US MATH RECOVERY COUNCIL	2117110010224000	6399	MR EDUCATIONAL PRODUCTS C	\$ 412.00

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08/03/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00391C03	6395	WOMENS SHELL	\$ 589.70
08/03/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00391C03	6395	3 COLOR BRIDGE	\$ 223.50
08/03/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00391C03	6395	3 COLOR LETTER WITH WORD	\$ 152.00
08/03/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00391C03	6395	3 COLOR PAW PRINT	\$ 17.50
08/03/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00391C03	6395	A-LINE SKIRT	\$ 271.80
08/03/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00391C03	6395	1 COLOR BLOCK LETTER	\$ 105.00
08/03/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00391C03	6395	VSF WOMENS SHELL	\$ 599.70
08/03/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00391C03	6395	3 COLOR DIAMOND	\$ 46.00
08/03/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00391C03	6395	SHIPPING/HANDLING	\$ 195.30
08/03/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00391C03	6395	VDF A-LINE SKIRT	\$ 799.50
08/03/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	REIMBURSABLES FOR RENOVAT	\$ 636.64
08/03/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR WAREHO	\$ 2,104.47
08/03/2017	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR RENOVA	\$ 3,463.87
08/03/2017	JULIA WEST	20571300811240EH	6411	M REIM TX CH SAFETY	\$ 203.30
08/03/2017	JULIA WEST	20571300811240EH	6411	F REIM TX CH SAFETY	\$ 94.45
08/03/2017	WOODWIND & THE BRASSWIND INC	691581BD203990B3	6397	TOMS STAND 5827860000000	\$ 232.00
08/09/2017	ALERT SERVICES INC	1997360000391AAA	6399	ACTIVE ANKLE T2 BLACK BRA	\$ 1,052.30
08/09/2017	ALERT SERVICES INC	199736TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 135.81
08/09/2017	ALERT SERVICES INC	199736TN00191AAA	6399	49532868 GATORADE LEMON	\$ 210.00
08/09/2017	ALERT SERVICES INC	199736TN00191AAA	6399	46532481 GATORADE COOL BL	\$ 420.00
08/09/2017	ALERT SERVICES INC	199736TN00191AAA	6399	49532867 ORANGE 5	\$ 420.00
08/09/2017	ALLISON ENTERPRISE INC	1997510092599065	6319	FILTERS D.W. USE	\$ 2,821.51
08/09/2017	ALPHAGRAPHICS	6915810074899050	6399	BUSINESS CARDS FOR GARY K	\$ 38.22
08/09/2017	ALPHAGRAPHICS	6915810074899050	6399	NEW BUSINESS CARDS FOR NE	\$ 38.22
08/09/2017	ALPHAGRAPHICS	1997340092299062	6399	1 CASE (2,500) 2 PART 8.5	\$ 196.00
08/09/2017	AMAZON COM LLC	691581IM203990B3	6399	STAAR SUPPLIES FOR COUNSE	\$ 545.42
08/09/2017	AMAZON COM LLC	691581IM203990B3	6399	ENRICHMENT SUPPLIES FOR C	\$ 751.59
08/09/2017	AMAZON COM LLC	1997210081499021	6329	ESTIMATED SHIPPING/HANDLI	\$ 6.23
08/09/2017	AMAZON COM LLC	691581LI203990B3	6399	SEWING SUPPLIES FOR LIBRA	\$ 22.82
08/09/2017	AMAZON COM LLC	1997210081499021	6329	BOOK: EMOTIONAL AGILITY	\$ 16.72
08/09/2017	AMAZON COM LLC	691581LI203990B3	6329	SEWING SUPPLIES FOR LIBRA	\$ 39.35
08/09/2017	AMAZON COM LLC	691581LI203990B3	6395	SEWING SUPPLIES FOR LIBRA	\$ 160.90
08/09/2017	AMAZON COM LLC	199713S481199021	6399	NTU SUPPLIES ORDER:	\$ 242.56
08/09/2017	AMAZON COM LLC	691581IM203990B3	6395	ENRICHMENT SUPPLIES FOR C	\$ 1,075.39
08/09/2017	AMAZON COM LLC	1997210080199038	6329	ESTIMATED SHIPPING/HANDLI	\$ 4.98
08/09/2017	AMAZON COM LLC	1997360000191AAA	6399	4 OF MMF INDUSTRIES FREEZ	\$ 60.88
08/09/2017	AMAZON COM LLC	199736ST00199C01	6399	PAINT, ASTROBRIGHT PAPER,	\$ 547.34
08/09/2017	AMAZON COM LLC	1997110000122038	6399	MEAD SPIRAL NOTEBOOKS 24	\$ 146.85

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08/09/2017	AMAZON COM LLC	691581IM203990B3	6329	ENRICHMENT SUPPLIES FOR C	\$ 9.01
08/09/2017	AMAZON COM LLC	1997210080199038	6329	A MND SHAPED BY POVERTY:	\$ 8.95
08/09/2017	AMAZON COM LLC	1997360000391AAA	6399	4 OF MMF INDUSTRIES FREEZ	\$ 60.88
08/09/2017	AMAZON COM LLC	691581IM203990B3	6395	STAAR SUPPLIES FOR COUNSE	\$ 344.00
08/09/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 116.53
08/09/2017	AMAZON COM LLC	1997110000223031	6399	RUBBERMAID CUTLERY TR	\$ 16.37
08/09/2017	AMERICAN FIRE PROTECTION GROUP INC	69138100107990A8	6299	REPLACEMENT OF SPRINKLER	\$ 17,460.00
08/09/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6249	FIRE EXTINGUISHER INSPECT	\$ 9,678.00
08/09/2017	AT&T MOBILITY II LLC	20585100811240EH	6256	JUL 2017 EHS WIRELESS	\$ 229.50
08/09/2017	AT&T MOBILITY II LLC	1997510092299062	6256	JUL 2017 TRA PHONES	\$ 434.50
08/09/2017	AT&T MOBILITY II LLC	1997510074899TTK	6256	JUL 2017 PHONE SRV	\$ 1,124.59
08/09/2017	AT&T MOBILITY II LLC	1997510092499064	6256	JUL 2017 CUS PHONES	\$ 669.43
08/09/2017	AT&T MOBILITY II LLC	1997510092699066	6256	JUL 2017 GR PHONES	\$ 423.58
08/09/2017	AT&T MOBILITY II LLC	1997510092599065	6256	JUL 2017 OPR PHONES	\$ 990.47
08/09/2017	AT&T MOBILITY II LLC	7137510089799000	6256	JUL 2017 SDC PHONES	\$ 595.48
08/09/2017	AVINEXT	1997530072699TTK	6396	HP ELITEDISPLAY E242 - LE	\$ 249.00
08/09/2017	B&H PHOTO & ELECTRONICS CORP	1997110000122038	6397	TRICASTER	\$ 17,995.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	599771R599999000	6511	BOND 2015 COLL415UTR PRIN	\$ 2,535,000.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	599771R599999000	6521	BOND 2015 COLL415UTR INTE	\$ 956,587.50
08/09/2017	BANK OF TEXAS - BOKF, N.A.	599771Y299999000	6511	BOND 2012 COLL112UTR PRIN	\$ 725,000.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	599771Y299999000	6521	BOND 2012 COLL112UTR INTE	\$ 120,475.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	599771Y699999000	6511	BOND 2016 COLL1216UTR PRI	\$ 475,000.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	599771Y699999000	6521	BOND 2016 COLL1216UTR INT	\$ 820,237.50
08/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	5997711499999000	6511	BOND 2014 COLL214UTSB PRI	\$ 3,410,000.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	5997711499999000	6521	BOND 2014 COLL214UTSB INT	\$ 1,570,793.75
08/09/2017	BANK OF TEXAS - BOKF, N.A.	5997711699999000	6511	BOND 2016 COLL216UTSB PRI	\$ 1,580,000.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	5997711699999000	6521	BOND 2016 COLL216UTSB INT	\$ 1,164,778.13
08/09/2017	BANK OF TEXAS - BOKF, N.A.	599771Y199999000	6521	BOND 2011 COLL911UT INTER	\$ 612,590.63
08/09/2017	BANK OF TEXAS - BOKF, N.A.	5997710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
08/09/2017	BANK OF TEXAS - BOKF, N.A.	599771Y199999000	6511	BOND 2011 COLL911UT PRINC	\$ 1,120,000.00
08/09/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199731CE81399035	6399	C&I SUPP KOLBE	\$ 164.94
08/09/2017	BLUE BAKER	1997210088123031	6499	8-2-17, ASSESSMENT STAFF	\$ 82.03
08/09/2017	BLUE BAKER	1997210088123031	6499	GRATUITY	\$ 18.23

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08/09/2017	BLUE BAKER	1997210088123031	6499	FUEL FEE	\$ 2.73
08/09/2017	BLUE BAKER	1997210088123031	6499	1 LARGE BAKER'S CHOICE SA	\$ 136.25
08/09/2017	BORDEN DAIRY COMPANY	2427350093299000	6341	INVOICE# 288886837,288355	\$ 308.88
08/09/2017	BRADFORD SYSTEMS CORPORATION	199711CH00111001	6399	WHITE LABELS PART # LS6WH	\$ 43.50
08/09/2017	BRADFORD SYSTEMS CORPORATION	199711CH00111001	6399	RED/PURPLE LABELS	\$ 14.80
08/09/2017	BRADFORD SYSTEMS CORPORATION	199711CH00111001	6399	SHIPPING	\$ 32.10
08/09/2017	BRADFORD SYSTEMS CORPORATION	199711CH00111001	6399	GREEN/DARK BLUE LABELS	\$ 29.60
08/09/2017	BRADFORD SYSTEMS CORPORATION	199711CH00111001	6399	BLUE/TAN LABELS	\$ 29.60
08/09/2017	BRAZOS COUNTY HEALTH DEPARTMENT	2407350020399000	6399	CITY PERMIT	\$ 200.00
08/09/2017	BRAZOS VALLEY BOUNCE	7137610089799000	6269	BOUNCE HOUSE RENTAL FOR S	\$ 404.75
08/09/2017	BRAZOS VALLEY POOL AND HOT TUBS	199736NA00191AAA	6399	OPEN PO POOL CHEMICALS/ T	\$ 46.47
08/09/2017	TWIN OAKS LANDFILL - BVSWMA INC	1997510092599065	6255	LANDFILL CHARGES	\$ 36.30
08/09/2017	BRYAN TEXAS UTILITIES (BTU)	2407510011099000	6257	2309978-JUL	\$ 214.98
08/09/2017	BRYAN TEXAS UTILITIES (BTU)	1997510011099068	6257	2309978-JUL	\$ 6,719.70
08/09/2017	BRYAN TEXAS UTILITIES (BTU)	1997510020399068	6257	ELECTRIC SRV JUL 2017	\$ 7,388.82
08/09/2017	BUPPY'S CATERING	205813OF101240EH	6499	8/1/17 DELIVERY CHARGE	\$ 25.00
08/09/2017	BUPPY'S CATERING	205813OF101240EH	6499	8/1/17 E14242 CHICKEN SPA	\$ 169.68
08/09/2017	BUPPY'S CATERING	205813OF101240EH	6499	8/2/17 DELIVERY CHARGE	\$ 25.00
08/09/2017	BUPPY'S CATERING	205813OF101240EH	6499	8/2/17 E14243. BBQ MEAL F	\$ 165.48
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	NTU SWAG-250	\$ 526.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	NTU SWAG - 250	\$ 1,433.50
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	NTU SWAG -576	\$ 227.80
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	NTU SWAG -500	\$ 313.00
08/09/2017	C C CREATIONS LTD	461736OR20199000	6399	SIZE XLARGE-GILDAN ADULT	\$ 31.50
08/09/2017	C C CREATIONS LTD	461736OR20199000	6399	SIZE MED-GILDAN ADULT T S	\$ 239.40
08/09/2017	C C CREATIONS LTD	461736OR20199000	6399	SIZE 3XL-GILDAN ADULT T S	\$ 8.80
08/09/2017	C C CREATIONS LTD	461736OR20199000	6399	SIZE LARGE-GILDAN ADULT T	\$ 50.40
08/09/2017	C C CREATIONS LTD	461736OR20199000	6399	SIZE MED-GILDAN YOUTH T S	\$ 189.00
08/09/2017	C C CREATIONS LTD	461736OR20199000	6399	SIZE SMALL-GILDAN ADULT T	\$ 409.50
08/09/2017	C C CREATIONS LTD	461736OR20199000	6399	SIZE LARGE-GILDAN YOUTH T	\$ 359.10
08/09/2017	C C CREATIONS LTD	461736OR20199000	6399	SIZE 2XL-GILDAN ADULT T S	\$ 8.05
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	QUOTATION#Q34120	\$ 440.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	INBOUND FREIGHT	\$ 30.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	ART CHARGES	\$ 20.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	SETUP CHARGES	\$ 15.00
08/09/2017	C C CREATIONS LTD	1997110000311003	6399	STAFF T SHIRTS	\$ 1,002.45
08/09/2017	C C CREATIONS LTD	1997110000311003	6399	2XL STAFF T SHIRTS	\$ 173.80
08/09/2017	C C CREATIONS LTD	1997110000311003	6399	4XL STAFF T SHIRTS	\$ 18.30

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08/09/2017	C C CREATIONS LTD	1997110000311003	6399	3 XL STAFF T SHIRTS	\$ 25.95
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	SETUP CHARGES	\$ 15.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	ART CHARGES	\$ 20.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	QUOTATION#Q34121	\$ 282.24
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	INBOUND FREIGHT	\$ 27.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	QUOTATION#Q34119	\$ 470.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	ART CHARGES	\$ 20.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	INBOUND FREIGHT	\$ 30.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	INBOUND FREIGHT	\$ 30.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	QUOTATION#Q34122	\$ 845.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	ART CHARGES	\$ 20.00
08/09/2017	C C CREATIONS LTD	199713S481199021	6399	SETUP CHARGES	\$ 55.00
08/09/2017	C C CREATIONS LTD	4617230011199000	6399	21695-0010 STAFF TEES 17/	\$ 752.20
08/09/2017	C C CREATIONS LTD	429711PK81124000	6399	PRE-K FIELD TRIP SHIRTS.	\$ 729.00
08/09/2017	C C CREATIONS LTD	2058210081124000	6399	BANNERS - RETRACTABLE. BI	\$ 250.00
08/09/2017	C C CREATIONS LTD	205821OF811240EH	6399	BANNERS - RETRACTABLE. BI	\$ 250.00
08/09/2017	C C CREATIONS LTD	205821OF811240EH	6399	ART CHARGE	\$ 25.00
08/09/2017	C C CREATIONS LTD	2058210081124000	6399	ART CHARGE	\$ 25.00
08/09/2017	CES CITY ELECTRIC SUPPLY	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 178.90
08/09/2017	SHERIDAN M CLINKSCALES	1997130000322038	6411	F REIM DALLAS VATAT	\$ 148.60
08/09/2017	JEANIE M COCHRANE	199713SI20331033	6411	F REIM SANANTO AVID	\$ 85.17
08/09/2017	KAREN T COKER	2117130010124000	6411	M REIM LEAGCITY REG 6	\$ 129.47
08/09/2017	COMPREHENSIVE TRAINING CENTER	2037610081199000	6299	CTC-PROF. DEV TRAINING FO	\$ 9,750.00
08/09/2017	CULLIGAN WATER	4617230010599000	6499	REOPEN PO - CLOSED IN ERR	\$ 12.50
08/09/2017	CXTEC	69138100746990TK	6396	SWV, SK, CG MDF'S	\$ 25,426.26
08/09/2017	CXTEC	69138100105990TK	6639	ROCK PRAIRIE SERVER RACKS	\$ 17,091.86
08/09/2017	KELLIE M DEEGEAR	199713SI20331033	6411	F REIM SANANTON AVID	\$ 54.38
08/09/2017	KELLIE M DEEGEAR	199713SI20331033	6411	M REIM SANANTON AVID	\$ 182.02
08/09/2017	DEVIN DISTRIBUTING & PACKAGING INC	1997	1311	BLEACH, INDUSTRIAL DISINF	\$ 131.25
08/09/2017	ED PHILLIPS PLUMBING	1997510092599065	6247	LOCATE AND REPAIR GAS LEA	\$ 1,471.10
08/09/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 920.00
08/09/2017	ENTERPRISE RENT A CAR	1997130010425033	6411	MID SIZE VEHICLE RENTAL F	\$ 185.00
08/09/2017	EWING IRRIGATION PRODUCTS INC	1997510092599065	6319	IRRIGATION SUPPLIES	\$ 21.35
08/09/2017	EWING IRRIGATION PRODUCTS INC	1997510092599065	6319	IRRIGATION SUPPLIES	\$ 145.20
08/09/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATIONS HEADS	\$ 353.10
08/09/2017	EWING IRRIGATION PRODUCTS INC	1997510092699066	6319	IRRIGATION SUPPLIES	\$ 294.89
08/09/2017	ABBY FASKE	19971300109990CV	6411	F REIM KERRVILLE AEHS	\$ 80.44
08/09/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	GIANT PERIODIC TABLES IT	\$ 317.34

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08/09/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	PIONEER ANALYTICAL BALANC	\$ 1,974.15
08/09/2017	FLINN SCIENTIFIC INC	199711SC00111001	6399	PROBE AND SEEKER, 6" L I	\$ 132.75
08/09/2017	GESSNER ENGINEERING LLC	691581EG203990B3	6629	CONSTRUCTION MATERIALS TE	\$ 915.96
08/09/2017	GLAZIER FOODS CORP	2407350093299000	6341	INVOICE# 179457134, 17945	\$ 271.50
08/09/2017	GLAZIER FOODS CORP	2427350093299000	6341	INVOICE# 179457134, 17945	\$ 1,525.77
08/09/2017	JACKIE GOMEZ	2407000010200000	5751	CN REF - J. GOMEZ	\$ 10.15
08/09/2017	MONIQUE R GOODMAN	2117130010224000	6411	F REIM SANANTON AVID	\$ 114.77
08/09/2017	GOPHER SPORT	691581PE203990B3	6397	SUPPLIES AND EQUIPMENT FO	\$ 5,003.62
08/09/2017	GOPHER SPORT	691581PE203990B3	6395	SUPPLIES AND EQUIPMENT FO	\$ 2,603.26
08/09/2017	GOV CONNECTION INC	199711EH00311003	6396	INSIDE DELIVERY SERVICE	\$ 80.00
08/09/2017	GOV CONNECTION INC	199711EH00311003	6396	LIFTGATE SERVICE	\$ 100.00
08/09/2017	GOV CONNECTION INC	199711EH00311003	6397	UNICABBY 20H CHARGE CART	\$ 1,197.84
08/09/2017	GRAINGER/W W GRAINGER INC	1997510092399063	6399	ITEM#19R720 18"X1500' LIN	\$ 247.44
08/09/2017	HAND2MIND, INC.	691581MT203990B3	6395	INSTRUCTIONAL SUPPLIES FO	\$ 616.23
08/09/2017	HARBOR FREIGHT TOOLS USA INC	1997530072699TTK	6396	TECHNICIAN TOOLS	\$ 13.80
08/09/2017	HEB GROCERY COMPANY	7137610089799000	6399	#06 SDC FOODSUP BIANCA	\$ 235.24
08/09/2017	HEB GROCERY COMPANY	205813OF101240EH	6499	#12 EHS FOOD TUCKER	\$ 74.90
08/09/2017	HEB GROCERY COMPANY	205813OF101240EH	6399	#12 EHS SUP TUCKER	\$ 60.68
08/09/2017	HEB GROCERY COMPANY	1997410074499044	6399	#10 B.O. SUP ROY	\$ 70.24
08/09/2017	HEB GROCERY COMPANY	2637110069925000	6399	#09 ESLSS SUP SAENZ	\$ 53.56
08/09/2017	HEB GROCERY COMPANY	7137610089799000	6399	#06 SDC SUP BIANCA	\$ 385.03
08/09/2017	HEB GROCERY COMPANY	1997210088123031	6499	#11 SS FOOD ACRE	\$ 63.04
08/09/2017	HEB GROCERY COMPANY	7137610089799000	6399	#06 SDC SUP GARDNER	\$ 56.79
08/09/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 374.88
08/09/2017	HOBBY LOBBY STORES INC	199713S481199021	6399	#11 C&I SUP PHILLIPS	\$ 31.49
08/09/2017	HOBBY LOBBY STORES INC	1997130099921033	6399	66300386 C&I NEWTON	\$ 339.88
08/09/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	66332485 SDC BIANCA	\$ 119.71
08/09/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	66229782 SDC BIANCA	\$ 224.13
08/09/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	66109024 SDC BIANCA	\$ 98.33
08/09/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	66456161 SDC BIANCA	\$ 42.89
08/09/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	66113906 SDC BIANCA	\$ 40.60
08/09/2017	HOBBY LOBBY STORES INC	7137610089799000	6399	66219992 SDC BIANCA	\$ 10.76
08/09/2017	HOBBY LOBBY STORES INC	205813OF101240EH	6399	66428747 EHS TUCKER	\$ 150.80
08/09/2017	HOBBY LOBBY STORES INC	1997230000199001	6399	66490446 AMC BOWMAN	\$ 43.39
08/09/2017	HOBBY LOBBY STORES INC	1997230000199001	6399	66422347 AMC BOWMAN	\$ 214.54
08/09/2017	HOBBY LOBBY STORES INC	1997110020121033	6399	66446580 OWGT MARTIN	\$ 79.70
08/09/2017	HOBBY LOBBY STORES INC	4617110010111000	6399	66478114 SK RICHTER	\$ 286.92
08/09/2017	HOBBY LOBBY STORES INC	429713PK81124000	6399	#66465194 HST JACKSON	\$ 56.81

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08/09/2017	HOBBY LOBBY STORES INC	19971100109110CV	6399	66499253 CV STAHL	\$ 31.17
08/09/2017	HOBBY LOBBY STORES INC	2407350020399000	6399	DECORATIONS	\$ 166.60
08/09/2017	HOTSY CARLSON EQUIPMENT CO	1997340092299062	6319	10 GAL. OF CAR WASH SOAP	\$ 109.90
08/09/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 146.72
08/09/2017	JASONS DELI	4617230000199000	6499	7/31/17LUNCH STAFF MTG	\$ 139.78
08/09/2017	JASONS DELI	4617230000199000	6499	8/1/17LUNCH STAFF MT	\$ 63.39
08/09/2017	JASONS DELI	199721S481199021	6499	JASON'S DELI CATERING FOR	\$ 115.92
08/09/2017	JASONS DELI	19972300108990FR	6499	8/2/17 FOOD FOR MTG	\$ 96.37
08/09/2017	JASONS DELI	4617230000199000	6499	8/3/17LUNCH STAFF MTG	\$ 72.17
08/09/2017	JOHNSON SUPPLY	199751NA82199061	6319	COMPRESSOR	\$ 415.56
08/09/2017	JOHNSON SUPPLY	1997510092599065	6319	WATER FILTERS	\$ 366.56
08/09/2017	CANDICE JOHNSON	2407000020200000	5751	CN REF - M. JOHNSON	\$ 16.00
08/09/2017	AIMEE KENESON	2407000010200000	5751	CN REF - I. MILLER	\$ 32.20
08/09/2017	ALICE M KEYS	19971300104990SV	6499	FOOD REIM SAMS 5/25	\$ 103.10
08/09/2017	ALICE M KEYS	19971300104990SV	6499	FOOD REIM HEB 5/29	\$ 132.63
08/09/2017	MOIRA KOETT	2117130010224000	6411	F REIM SANANTO AVID	\$ 59.62
08/09/2017	KATHERINE A LACHANCE	2117130010224000	6411	F REIM SANANTO AVID	\$ 75.49
08/09/2017	KATHERINE A LACHANCE	2117130010224000	6411	M REIM SANANTO AVID	\$ 182.02
08/09/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	WORK ORDER # 2008843 CELL	\$ 290.00
08/09/2017	LISLE VIOLIN SHOP	461711OR20211000	6249	WORK ORDER # 2008837 BASS	\$ 115.00
08/09/2017	LISLE VIOLIN SHOP	461711OR20211000	6397	WORK ORDER # 2008832 NEW	\$ 556.00
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLYWOOD	\$ 56.61
08/09/2017	LOWES HOME CENTERS INC	199736NA00191AAA	6399	OPEN PO FOR	\$ 95.86
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP VAC FILTERS	\$ 23.70
08/09/2017	LOWES HOME CENTERS INC	7137610089799000	6399	SUPPLIES FOR SDC	\$ 210.02
08/09/2017	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT PAY AUG 2017	\$ (56.30)
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP SUPPLIES	\$ 393.43
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP PARTS FOR T-26	\$ 70.57
08/09/2017	LOWES HOME CENTERS INC	1997340092299062	6319	SHOP SUPPLIES	\$ 56.69
08/09/2017	LOWES HOME CENTERS INC	1997110000322038	6399	CSHS CONSTRUCTION SUPPLIE	\$ 322.63
08/09/2017	LOWES HOME CENTERS INC	1997000000000000	5749	PROMPT CK#348911	\$ (10.82)
08/09/2017	LOWES HOME CENTERS INC	1997340092299062	6319	SUPPLIES FOR SHOP	\$ 9.30
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SANDPAPER	\$ 85.91
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 44.20
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHELF BRACKETS	\$ 39.20
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	SHOP VAC	\$ 103.57
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	PVC FITTINGS	\$ 57.13
08/09/2017	LOWES HOME CENTERS INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 171.57

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08/09/2017	LOWES HOME CENTERS INC	1997510092699066	6319	GROUNDS SUPPLIES	\$ 528.27
08/09/2017	LOWES HOME CENTERS INC	1997340092299062	6319	SUMMER CLEANING AND PAINT	\$ 48.13
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	MARKING PAINT	\$ 41.35
08/09/2017	LOWES HOME CENTERS INC	1997530072699TTK	6399	HARDWARE/TOOLS/TECH EQUIP	\$ 88.84
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	GROUNDS SUPPLIES	\$ 301.69
08/09/2017	LOWES HOME CENTERS INC	1997510092599065	6319	WASP SPRAY	\$ 67.68
08/09/2017	VALERIE MARTIN	2407000020100000	5751	CN REF - C. SANDEL	\$ 17.65
08/09/2017	VICKIE L MARTIN	2117130010224000	6411	F REIM SANTONIO AVID	\$ 122.51
08/09/2017	RODNEY MARTINE	1997130000322038	6411	F REIM DALLAS VATAT	\$ 106.56
08/09/2017	MARY E MCNEEL	19971300201990OW	6411	PARK REIM SAT TODA	\$ 62.78
08/09/2017	MARY E MCNEEL	4617130020199000	6411	F REIM SAT TODA	\$ 75.42
08/09/2017	MARY E MCNEEL	4617130020199000	6411	M REIM SAT TODA	\$ 182.02
08/09/2017	LAURA MENDEZ	199713SI20331033	6411	F REIM SANANTON AVID	\$ 58.47
08/09/2017	MENTORING MINDS LP	691581MT203990B3	6329	STAAR PREP BOOKS FOR LEVE	\$ 2,507.07
08/09/2017	MONOGRAMS & MORE	461736S204199000	6399	C1717 COMFORT COLOR TSHIR	\$ 77.68
08/09/2017	MONOGRAMS & MORE	461736S204199000	6399	C1717ISLRF COMFORT COLOR	\$ 2,006.82
08/09/2017	MONOGRAMS & MORE	199736BF04191AAA	6399	ADIDAS 6703 VARSITY S/S Z	\$ 330.00
08/09/2017	MONOGRAMS & MORE	199736BF04191AAA	6399	ADIDAS ZIP VARSITY ONIX	\$ 86.50
08/09/2017	MONOGRAMS & MORE	199736BF04191AAA	6399	ADIDAS 175P STRIPE SHORTS	\$ 210.00
08/09/2017	MONOGRAMS & MORE	199736BF04191AAA	6399	ADIDAS ALPHA BOUNCE SHOE	\$ 330.00
08/09/2017	MONOGRAMS & MORE	199736BF04191AAA	6399	ADIDAS 6703 VARSITY ZIP	\$ 86.50
08/09/2017	MONOGRAMS & MORE	199736BF04191AAA	6399	ADIDAS ULTRA BOOST	\$ 135.00
08/09/2017	MONOGRAMS & MORE	1997360000191AAA	6399	AD6704MAR ADIDAS 6704 MOD	\$ 52.50
08/09/2017	MONOGRAMS & MORE	1997360000191AAA	6399	ADA6732MRX ADIDAS 6732 CL	\$ 33.75
08/09/2017	MONOGRAMS & MORE	1997360000191AAA	6399	AD359FDGHR ADIDAS 359F CL	\$ 41.25
08/09/2017	MONOGRAMS & MORE	1997360000191AAA	6399	AD730PMAR ADIDAS 730P MOD	\$ 41.25
08/09/2017	MONOGRAMS & MORE	1997360000191AAA	6399	ADU240ZPUT ADIDAS U240Z S	\$ 18.00
08/09/2017	MONOGRAMS & MORE	1997360000191AAA	6399	ADB54124 B54124 SPEED TRA	\$ 56.25
08/09/2017	MONOGRAMS & MORE	1997360000191AAA	6399	AD1852MAR ADIDAS 1852 MOD	\$ 45.00
08/09/2017	MONOGRAMS & MORE	1997360000191AAA	6399	AD486PDGY ADIDAS 486 486P	\$ 37.50
08/09/2017	MONOGRAMS & MORE	199736GH04191AAA	6399	ADIDAS S/S TEE 2996	\$ 200.00
08/09/2017	MONOGRAMS & MORE	199736GH04191AAA	6399	ADIDAS S/S TEE 2946	\$ 240.00
08/09/2017	MONOGRAMS & MORE	199736GH04191AAA	6399	ADIDAS BK0350 TIRO PANTS	\$ 135.00
08/09/2017	MONOGRAMS & MORE	199736GC04191AAA	6399	LADIES S/S SHIRT GUAVA	\$ 157.00
08/09/2017	MONOGRAMS & MORE	199736CC04191AAA	6399	LADIES S/S SHIRT GUAVA	\$ 23.00
08/09/2017	MONOGRAMS & MORE	199736GR04191AAA	6399	BELLA CANVAS T-SHIRT	\$ 44.00
08/09/2017	MONOGRAMS & MORE	199736GR04191AAA	6397	ADIDAS PIVOT BACKPACK	\$ 120.00
08/09/2017	MONOGRAMS & MORE	199736GR04191AAA	6399	BELLA T-SHIRT PURPLE	\$ 44.00

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08/09/2017	MONOGRAMS & MORE	199736GR04191AAA	6399	CUTTER AND BUCK HYBIRD PU	\$ 90.00
08/09/2017	MONOGRAMS & MORE	199736GR04191AAA	6397	ADIDAS 725P WOMEN'S UTILI	\$ 60.00
08/09/2017	MONOGRAMS & MORE	1997360000191AAA	6399	ADIDAS PURE BOOST	\$ 160.00
08/09/2017	MONOGRAMS & MORE	1997360000191AAA	6399	PRO CELEBRITY SHIRTS	\$ 690.00
08/09/2017	MONOGRAMS & MORE	715761CT89799A01	6399	CAMP SHIRTS TENNIS	\$ 89.00
08/09/2017	MONOGRAMS & MORE	4617360000299000	6343	BAWF170BLK, VINTAGE HEATH	\$ 421.00
08/09/2017	MONOGRAMS & MORE	1997210088123031	6399	PROJECT SEARCH SHIRTS, LA	\$ 51.96
08/09/2017	MONOGRAMS & MORE	1997210088123031	6399	MENS, POLO, 3-SMALL, 12-M	\$ 479.60
08/09/2017	CYNTHIA MULLEN	199713SI20331033	6411	F REIM SANANTON AVID	\$ 91.63
08/09/2017	NAPA AUTO PARTS	1997510092699066	6319	BATTERY FOR TRACTOR	\$ 180.27
08/09/2017	NAPA AUTO PARTS	1997510092599065	6319	THROTTLE KIT	\$ 26.98
08/09/2017	NAPA AUTO PARTS	1997510092599065	6319	FUEL PUMPS T-7	\$ 174.57
08/09/2017	NAPA AUTO PARTS	1997510092399063	6248	DOOR HANDLE FOR T-41	\$ 26.94
08/09/2017	NASCO	1997110000122038	6399	CHILDREN'S NUTRITION	\$ 96.75
08/09/2017	NASCO	1997110000122038	6399	KIT FOOD CLING DELUXW	\$ 56.66
08/09/2017	NASCO	1997110000122038	6399	DVD HELP I'M STRESSED	\$ 71.96
08/09/2017	NASCO	1997110000122038	6399	FAST FOOD KIT & BOOK	\$ 112.05
08/09/2017	NASCO	1997110000122038	6399	BINGO	\$ 35.96
08/09/2017	NASCO	1997110000122038	6399	BOOK DAILY WARMUP	\$ 17.96
08/09/2017	NASCO	1997110000122038	6399	DVD HEALTHY RELATIONSHIPS	\$ 89.96
08/09/2017	NASCO	1997110000122038	6399	DVD TEENS & ETHICS	\$ 116.96
08/09/2017	OFFICE DEPOT INC	1997110000131033	6399	#8649 AMC STANFORD	\$ 56.19
08/09/2017	OFFICE DEPOT INC	1997110000131033	6399	#8649 AMC STANFORD	\$ 442.64
08/09/2017	OFFICE DEPOT INC	2407350093299000	6399	OFFICE SUPPLIES	\$ 263.12
08/09/2017	OFFICE DEPOT INC	1997210080199038	6397	#8676 CT EQ RUDDER	\$ 127.21
08/09/2017	OFFICE DEPOT INC	7147610089599000	6399	#8655 KK SUP BIANCA	\$ 65.24
08/09/2017	OFFICE DEPOT INC	19971300201990OW	6399	#8694 OW NTU CARTER	\$ 153.93
08/09/2017	OFFICE DEPOT INC	1997210088123031	6397	FELLOWES POWERSHRED 485I	\$ 2,879.99
08/09/2017	OFFICE DEPOT INC	1997210088123031	6397	DELIVERY FEE	\$ 75.00
08/09/2017	ORIENTAL TRADING COMPANY INC	19971300104990SV	6399	IN-13606363 BRIGHT BEVELE	\$ 23.03
08/09/2017	ORIENTAL TRADING COMPANY INC	19971300104990SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.72
08/09/2017	RILEY L OSTERMANN	2117130010224000	6411	F REIM SANANTO AVID	\$ 117.99
08/09/2017	KENDRA MICHELLE PALASOTA	19971300202990CG	6411	M REIM SANMARCOS TAHP	\$ 130.54
08/09/2017	KENDRA MICHELLE PALASOTA	19971300202990CG	6411	F REIM SANMARCOS TAHP	\$ 60.97
08/09/2017	JESSICA PANY	2117130010124000	6411	F REIM SAT JENSEN	\$ 107.91
08/09/2017	JESSICA PANY	2117130010124000	6411	M REIM SAT JENSEN	\$ 182.02
08/09/2017	PEACE, LOVE & CAKES	19971300111990SC	6499	COOKIES FOR STAFF DEVELOP	\$ 140.00
08/09/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM203990B3	6629	PER GMP: CONSTRUCTION OF	\$ 518,276.00

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08/09/2017	PEPPER-LAWSON CONSTRUCTION LP	691781CM043990B4	6629	PER GMP: CONSTRUCTION OF	\$ 4,225,368.00
08/09/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM104990A8	6629	PER GMP: CONSTRUCTION OF	\$ 67,401.00
08/09/2017	PEPPER-LAWSON CONSTRUCTION LP	691381CM748990A9	6629	RENOVATE & REPURPOSE WARE	\$ 558,837.00
08/09/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM202990B8	6629	RENOVATIONS FOR CYPRESS G	\$ 253,072.00
08/09/2017	PEPPER-LAWSON CONSTRUCTION LP	691581CM201990B8	6629	RENOVATIONS FOR OAKWOOD I	\$ 291,343.00
08/09/2017	PEPSI BEVERAGES COMPANY	1997360000191AAA	6399	10 CASES WATER 61 OZ AUQU	\$ 151.71
08/09/2017	MOLLEY A PERRY	1997210088123031	6411	REIM HOTEL AUS TCASE	\$ 507.38
08/09/2017	MOLLEY A PERRY	1997210088123031	6411	F REIM AUSTIN TCASE	\$ 48.38
08/09/2017	PETAL PATCH FLORIST	7147610089599000	6399	FLOWERS FOR AMY ANDERSON	\$ 237.00
08/09/2017	PETTY CASH-A&M MIDDLE SCHOOL	199711MT04211042	6399	DOLLARTREE4/10SUPP	\$ 16.24
08/09/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997310004299042	6399	KROGER7/31/17 STAMPS	\$ 68.60
08/09/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	DOLLARTREE5/7SUPP	\$ 43.00
08/09/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	WALLY'S5/15/17 SUPP	\$ 32.34
08/09/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997110004211042	6399	WALLY'S5/7/17 SUPPLIE	\$ 27.63
08/09/2017	PETTY CASH-A&M MIDDLE SCHOOL	1997310004299042	6399	OFFICEMAX7/5/17SUPP	\$ 10.81
08/09/2017	PETTY CASH-AMCHS	1997310000199001	6399	USPS6/27/17 POSTAGE	\$ 5.17
08/09/2017	PETTY CASH-AMCHS	1997110000111001	6399	USPS6/28/17 POSTAGE	\$ 0.98
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.041	FS041PETTYCASHSTRUP	\$ 125.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.110	FS110PETTYCASHSTRUP	\$ 20.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.105	FS105PETTYCASHSTRUP	\$ 20.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.042	FS042PETTYCASHSTRUP	\$ 110.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.108	FS108PETTYCASHSTRUP	\$ 20.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.104	FS104PETTYCASHSTRUP	\$ 20.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.107	FS107PETTYCASHSTRUP	\$ 20.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.202	FS202PETTYCASHSTRUP	\$ 75.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.004	FS004PETTYCASHSTRUP	\$ 35.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.109	FS109PETTYCASHSTRUP	\$ 20.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.102	FS102PETTYCASHSTRUP	\$ 20.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.203	FS203PETTYCASHSTRUP	\$ 75.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.111	FS111PETTYCASHSTRUP	\$ 20.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.101	FS101PETTYCASHSTRUP	\$ 20.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.001	FS001PETTYCASHSTRUP	\$ 520.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.003	FS003PETTYCASHSTRUP	\$ 420.00
08/09/2017	PETTY CASH-CHILD NUTRITION OFFICE	2407	1103.201	FS201PETTYCASHSTRUP	\$ 70.00
08/09/2017	PETTY CASH-COLLEGE VIEW HIGH SCHOOL	1997	1103.002	PETTYCASH002STRUP	\$ 35.00
08/09/2017	PETTY CASH-CREEK VIEW ELEMENTARY	1997	1103.109	PETTYCASH109STRUP	\$ 200.00
08/09/2017	PETTY CASH-CYPRESS GROVE	1997	1103.202	PETTYCASH202STRUP	\$ 200.00
08/09/2017	PETTY CASH-FOREST RIDGE	1997	1103.108	PETTYCASH108STRUP	\$ 200.00

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08/09/2017	PETTY CASH-GREENS PRAIRIE	1997	1103.110	PETTYCASH110STRUP	\$ 200.00
08/09/2017	PETTY CASH-PEBBLE CREEK ELEMENTARY	1997	1103.107	PETTYCASH107STRUP	\$ 200.00
08/09/2017	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1997	1103.105	PETTYCASH105STRUP	\$ 200.00
08/09/2017	PETTY CASH-SOUTH KNOLL ELEMENTARY	1997	1103.101	PETTYCASH101.STRUP	\$ 200.00
08/09/2017	PETTY CASH-SPRING CREEK 111	1997	1103.111	PETTYCASH111STRUP	\$ 200.00
08/09/2017	PIONEER STEEL & PIPE CO. INC.	1997510092599065	6319	METAL FOR AWNINGS FOR POR	\$ 1,389.74
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350004199000	6342	SFSPAC SANITATION & SAFET	\$ 226.37
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350020199000	6342	SFSPAC SANITATION & SAFET	\$ 179.63
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350010899000	6342	SFSPAC SANITATION & SAFET	\$ 139.64
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350011199000	6342	SFSPAC SANITATION & SAFET	\$ 132.00
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350010999000	6342	SFSPAC SANITATION & SAFET	\$ 126.41
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350011099000	6342	SFSPAC SANITATION & SAFET	\$ 158.75
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350010499000	6342	SFSPAC SANITATION & SAFET	\$ 154.34
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350020399000	6342	SFSPAC SANITATION & SAFET	\$ 129.35
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350010799000	6342	SFSPAC SANITATION & SAFET	\$ 94.07
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350010199000	6342	SFSPAC SANITATION & SAFET	\$ 146.99
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350004299000	6342	SFSPAC SANITATION & SAFET	\$ 198.44
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350000199000	6342	SFSPAC SANITATION & SAFET	\$ 388.06
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350010599000	6342	SFSPAC SANITATION & SAFET	\$ 135.23
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350000399000	6342	SFSPAC SANITATION & SAFET	\$ 418.93
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350010299000	6342	SFSPAC SANITATION & SAFET	\$ 164.63
08/09/2017	PORTIONPAC CHEMICAL CORP	2407350020299000	6342	SFSPAC SANITATION & SAFET	\$ 146.99
08/09/2017	PRUFROCK PRESS INC	1997110010721033	6399	ITEM NUMBER 5916 ISBN:	\$ 15.95
08/09/2017	PRUFROCK PRESS INC	1997110010721033	6399	ITEM NO. 014 ISBN: 978-5	\$ 17.95
08/09/2017	PRUFROCK PRESS INC	1997110010721033	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
08/09/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	PENS BALLPOINT MEDIUM PT	\$ 356.00
08/09/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BATTERIES, ALKALINE 4PK S	\$ 230.00
08/09/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	HIGHLIGHTERS CHISEL TIP Y	\$ 583.50
08/09/2017	RDM AUDIO LP	4617110010711000	6639	LABOR AND EQUIPMENT TO IN	\$ 8,368.00
08/09/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092699066	6269	GROUND POUND FOR PAVER IN	\$ 154.29
08/09/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092699066	6269	SKID STEER LOADER RENTAL	\$ 1,507.78
08/09/2017	RELYANT DS WATERS OF AMERICA INC	4617230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
08/09/2017	ALEJANDRA RICE	199713SI20331033	6411	F REIM SANANTON AVID	\$ 65.06
08/09/2017	MARINA RODRIGUEZ	2117130010124000	6411	M REIM AUS HANDWRITIN	\$ 460.31
08/09/2017	MARINA RODRIGUEZ	2117130010124000	6411	F REIM AUS HANDWRITIN	\$ 410.74
08/09/2017	ANNETTE RORABACK	19972300107990PC	6411	M REIM KEMAH PLS	\$ 127.33
08/09/2017	ANNETTE RORABACK	19972300107990PC	6411	F REIM KEMAH PLS	\$ 53.25
08/09/2017	JULIE A SAMPLE	1997310081399035	6411	M REIM HOU REG 4	\$ 101.94

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08/09/2017	RENEE SANDERS	19972300105990RP	6411	M REIM KEMAH PLS	\$ 136.96
08/09/2017	SCARMARDO PRODUCE COMPANY INC	2407350011199000	6341	CREDIT	\$ (37.25)
08/09/2017	SCARMARDO PRODUCE COMPANY INC	2427350093299000	6341	INVOICE# 188862, 189445,	\$ 272.62
08/09/2017	SCARMARDO PRODUCE COMPANY INC	2407350011099000	6341	CREDIT	\$ (17.75)
08/09/2017	SCARMARDO PRODUCE COMPANY INC	2407350010999000	6341	CREDIT	\$ (18.15)
08/09/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	INVOICE# 190560	\$ 104.99
08/09/2017	SCHOOL DATEBOOKS INC	19971100109110CV	6399	SHIPPING	\$ 67.40
08/09/2017	SCHOOL DATEBOOKS INC	19971100109110CV	6399	TEACHER LESSON PLAN AND G	\$ 23.70
08/09/2017	SCHOOL DATEBOOKS INC	19971100109110CV	6399	2017 CREATE 8.5 X 11	\$ 537.97
08/09/2017	SCHOOL SPECIALTY INC	1997	1311	CONST PPR 9X12 ASST RIVER	\$ 218.00
08/09/2017	SCHOOL SPECIALTY INC	1997	1311	FOLDER 2PKT 8.5X11 ASST P	\$ 66.25
08/09/2017	SCHOOL SPECIALTY INC	1997	1311	ERASER DRY-ERASE CHARCOAL	\$ 475.80
08/09/2017	SCHOOL SPECIALTY INC	1997	1311	MARKER PERM JUMBO BLACK A	\$ 146.00
08/09/2017	SCHOOL SPECIALTY INC	1997	1311	INDEX CARDS 3X5 NARROW RU	\$ 72.00
08/09/2017	SCHOOL SPECIALTY INC	1997	1311	FOLDER 2POCKET 8.5X11 ASS	\$ 132.50
08/09/2017	SCHOOL SPECIALTY INC	1997	1311	MARKER PERM JUMBO BLACK A	\$ 29.20
08/09/2017	SCHOOL SPECIALTY INC	1997	1311	GLUE ELMER'S SCHOOL 4OZ I	\$ 110.00
08/09/2017	SCHOOL SPECIALTY INC	1997	1311	MARKER SCHOOL SMART PERMA	\$ 153.20
08/09/2017	SCIENTIFICS DIRECT INC	691581SC203990B3	6395	RADIOMETER	\$ 35.85
08/09/2017	SCIENTIFICS DIRECT INC	691581SC203990B3	6395	HAND BOILER	\$ 84.00
08/09/2017	SCIENTIFICS DIRECT INC	691581SC203990B3	6395	ENERGY BALL W/LEARNING GU	\$ 21.00
08/09/2017	SCIENTIFICS DIRECT INC	691581SC203990B3	6395	ESTIMATED SHIPPING/HANDLI	\$ 29.95
08/09/2017	SCIENTIFICS DIRECT INC	691581SC203990B3	6395	SPACE SHUTTLE BLUEPRINTS	\$ 59.86
08/09/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT AND SUPPLIES USED A	\$ 204.56
08/09/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT SHOP SUPPLIES	\$ 307.75
08/09/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6398	REF - ADOBE LICENSE	\$ (720.00)
08/09/2017	SHI GOVERNMENT SOLUTIONS INC	1997530072699TTK	6398	ADOBE ACROBAT LICENSE	\$ 1,053.00
08/09/2017	SITEONE LANDSCAPE SUPPLY	1997510092699066	6319	HERBICIDES	\$ 674.94
08/09/2017	SITEONE LANDSCAPE SUPPLY	1997510092699066	6319	HERBICIDE FOR WEED CONTRO	\$ 264.22
08/09/2017	JENNIFER SKRIVANEK	2117130010224000	6411	M REIM SANANTON AVID	\$ 182.02
08/09/2017	JENNIFER SKRIVANEK	2117130010224000	6411	F REIM SANANTON AVID	\$ 135.24
08/09/2017	SMARTSCHOOL SYSTEMS	691581SC203990B3	6395	SMARTMICROSCOPE 5M	\$ 1,614.00
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350004299000	6249	PUMP GREASE TRAP	\$ 276.00
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350010599000	6249	PUMP GREASE TRAP	\$ 379.50
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350004199000	6249	PUMP GREASE TRAP	\$ 276.00
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350011199000	6249	PUMP GREASE TRAP	\$ 1,380.00
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350000399000	6249	PUMP GREASE TRAP	\$ 517.50
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350010899000	6249	PUMP GREASE TRAP	\$ 1,380.00

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08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350010999000	6249	PUMP GREASE TRAP	\$ 1,380.00
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350010199000	6249	PUMP GREASE TRAP	\$ 230.00
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350020199000	6249	PUMP GREASE TRAP	\$ 207.00
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350010299000	6249	PUMP GREASE TRAP	\$ 1,380.00
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350000199000	6249	PUMP GREASE TRAP	\$ 1,380.00
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350010799000	6249	PUMP GREASE TRAP	\$ 264.50
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350011099000	6249	PUMP GREASE TRAP	\$ 1,380.00
08/09/2017	SOUTHWASTE DISPOSAL LLC	2407350010499000	6249	PUMP GREASE TRAP	\$ 270.25
08/09/2017	SPARKLETTS/SIERRA SPRINGS	1997310000399003	6499	LEASING/WATER REFILL - CO	\$ 44.11
08/09/2017	SPORTS IMPORTS INC	1997360000391AAA	6397	KA25-00 DOUBLE OVERSIZED	\$ 2,280.00
08/09/2017	SPORTS IMPORTS INC	1997360000391AAA	6397	SHIPPING	\$ 151.20
08/09/2017	SPRAYBERRY TOOLS & REPAIR SERVICES	1997510092599065	6319	NAIL GUN NAILS	\$ 36.00
08/09/2017	SPRINT CORPORATION	1997510092299062	6299	JUL 17 BUS FLEET GPS	\$ 2,200.00
08/09/2017	SPRINT CORPORATION	1997510092699066	6299	GROUND GPS	\$ 310.00
08/09/2017	SPRINT CORPORATION	1997510092599065	6299	MAINTENANCE GPS	\$ 713.00
08/09/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092599065	6499	OFFICE COFFEE SUPPLIES	\$ 163.36
08/09/2017	LAURA STASNEY	461711S110911000	6411	M REIM AUS ELEM MATH	\$ 115.08
08/09/2017	STERLING FIRST AID AND SAFETY	1997510092599065	6499	FIRST AID SUPPLIES	\$ 119.70
08/09/2017	JEREMY STEWART	1997230000226002	6411	M REIM LEAGUECITY PLS	\$ 132.68
08/09/2017	JEREMY STEWART	1997230000226002	6411	F REIM LEAGUECITY PLS	\$ 68.51
08/09/2017	TEMPLE ISD	199736GC00191AAA	6412.FEE	ENTRY-AMC-XC B&G-TEMPLE-8	\$ 200.00
08/09/2017	TEMPLE ISD	199736CC00191AAA	6412.FEE	ENTRY-AMC-XC B&G-TEMPLE-8	\$ 200.00
08/09/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	CONDENSOR FAN MOTOR	\$ 487.52
08/09/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	PRESSURE SWITCH	\$ 246.00
08/09/2017	TEXAS LETTER JACKETS	199736GG00191AAA	6497	LETTER JACKETS GIRLS GOL	\$ 42.00
08/09/2017	TEXAS LOCK & DOOR CLOSER INC	1997510092599065	6319	KEY BLANKS	\$ 412.34
08/09/2017	TEXAS SCOREBOARD SERVICES LLC	69138100042990A8	6629	REMOVE AND REPLACE FOOTBA	\$ 4,000.00
08/09/2017	THORN MUSIC INC	199736JZ00399C03	6399	PAD-BLADDER	\$ 50.00
08/09/2017	THORN MUSIC INC	199736JZ00399C03	6399	PLAY CONDITION	\$ 36.00
08/09/2017	CECILIA VEGA TIRADO	2117130010224000	6411	F REIM SANANTON AVID	\$ 140.34
08/09/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 1,223.75
08/09/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 3,240.00
08/09/2017	TOM SCHWENKE INC	2407350010499000	6342	FILTACOO SERVICE CHARGE	\$ 162.00
08/09/2017	TOYS R US INC	461736OR20199000	6399	ORCHESTRA SUMMER CAMP SUP	\$ 135.82
08/09/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#448 OPS NASH	\$ 43.98
08/09/2017	TRACTOR SUPPLY CO #6035301200110706	1997510092699066	6319	#448 FAC SUP THOMPSON	\$ 141.42
08/09/2017	UNIVERSITY FLOWERS & GIFTS	4617360000399000	6499	SYMPATHY FLOWERS	\$ 227.56
08/09/2017	WELLS FARGO BANK NA	599771R999999000	6521	SER 2009 INTEREST ACCT CO	\$ 30,831.25

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08/09/2017	WELLS FARGO BANK NA	5997710799999000	6521	SER 2007 INTRST ACCT COLL	\$ 74,812.50
08/09/2017	WELLS FARGO BANK NA	5997710799999000	6511	SER 2007 INTRST ACCT COLL	\$ 3,325,000.00
08/09/2017	WELLS FARGO BANK NA	599771B999999000	6511	SER 2009 PRNCPL ACCT COLL	\$ 1,055,000.00
08/09/2017	WELLS FARGO BANK NA	599771B999999000	6521	SER 2009 INTRST ACCT COLL	\$ 83,037.50
08/09/2017	WELLS FARGO BANK NA	599771Y099999000	6521	SER 2010 INTRST ACCT COLL	\$ 738,487.50
08/09/2017	WELLS FARGO BANK NA	599771Y099999000	6511	SER 2010 PRNCPL ACCT COLL	\$ 2,015,000.00
08/09/2017	WEST MUSIC COMPANY INC	19971100110110GP	6399	ITEM: #304190	\$ 259.14
08/09/2017	JULIE WESTER	19971300109990CV	6411	F REIM KERRVILLE K-12	\$ 93.47
08/09/2017	WILTONS OFFICEWORKS	1997230004199041	6499	COFFEE, CLASSIC ROAST, GR	\$ 73.95
08/09/2017	WILTONS OFFICEWORKS	199736TN00191AAA	6397	USED 2 DRAWER LATERAL FIL	\$ 174.00
08/09/2017	WILTONS OFFICEWORKS	205861PI81124000	6399	MAGNETS FOR PARENT FOLDER	\$ 47.88
08/09/2017	WILTONS OFFICEWORKS	1997360000191AAA	6397	FALDSXLPW 2/PK	\$ 19.99
08/09/2017	WILTONS OFFICEWORKS	1997360000191AAA	6397	HON 107569_5-SHELF BOOKC	\$ 449.24
08/09/2017	WILTONS OFFICEWORKS	2058130081124000	6399	EPI26618 PAPER CUTTER	\$ 29.40
08/09/2017	WILTONS OFFICEWORKS	205861PI811240EH	6399	PACKING TAPE, VELCRO DOTS	\$ 409.91
08/09/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	HOOK & LOOP	\$ 251.88
08/09/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	TNNSC2436 TWO SHELF METAL	\$ 76.00
08/09/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	HON514PQ 510 SERIES FOUR	\$ 126.06
08/09/2017	WILTONS OFFICEWORKS	429713PK81124000	6399	EPI26618 PAPER CUTTER	\$ 180.59
08/09/2017	WILTONS OFFICEWORKS	4617230000399000	6399	VARIOUS ITEMS SUCH AS BUL	\$ 678.48
08/09/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	SHARPIES & LINED POP UP N	\$ 26.40
08/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	NICE 'N CLEAN UNSCENTED B	\$ 79.98
08/09/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	BADGE STRAPS (300) AND BA	\$ 67.91
08/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	ECONOMY STORAGE BOX, 12/C	\$ 107.96
08/09/2017	WILTONS OFFICEWORKS	1997530072699TTK	6396	OFFICE SUPPLIES	\$ 304.22
08/09/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	HON514PQ 510 SERIES FOUR	\$ 189.08
08/09/2017	WILTONS OFFICEWORKS	199711EY00123031	6399	FACIAL TISSUES, WHITE, 12	\$ 25.49
08/09/2017	WILTONS OFFICEWORKS	1997230004199041	6399	M325 WIRELESS MOUSE, RIGH	\$ 83.97
08/09/2017	WILTONS OFFICEWORKS	205861PI81124000	6399	PENS & BINDERS	\$ 9.55
08/09/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	BADGE STRAPS (300) AND BA	\$ 100.00
08/09/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	HOOK & LOOP	\$ 167.92
08/09/2017	WILTONS OFFICEWORKS	1997360000191AAA	6397	UNV05562 CLIP BOARDS 6PK	\$ 10.29
08/09/2017	WILTONS OFFICEWORKS	1997360000391AAA	6397	HON HCG6.F.H.IM.SMOMERG02	\$ 1,180.96
08/09/2017	WILTONS OFFICEWORKS	199711EY00123031	6399	FOAM DRINKING CUPS, 8 OZ.	\$ 25.14
08/09/2017	WILTONS OFFICEWORKS	199721PK81199032	6399	6/30/17 TO 6/30/2021 NOTA	\$ 20.95
08/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	COPIER FULL-SHEET LABELS,	\$ 69.98
08/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	STANDARD ALUMINUM FOIL, 7	\$ 9.99
08/09/2017	WILTONS OFFICEWORKS	199711EY00123031	6399	BABY WIPES, 12 PKS/CARTON	\$ 39.99

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08/09/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	SHARPIES & LINED POP UP N	\$ 39.59
08/09/2017	WILTONS OFFICEWORKS	429761PK81124000	6399	MAGNETS FOR PARENT FOLDER	\$ 300.00
08/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	CLINGWRAP PLASTIC, 200 FT	\$ 4.99
08/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	FILE BOXES, ECONOMY STORA	\$ 107.96
08/09/2017	WILTONS OFFICEWORKS	1997230004199041	6499	FLAVORED LIQUID NON-DAIRY	\$ 13.75
08/09/2017	WILTONS OFFICEWORKS	1997360000191AAA	6397	HEWCF230A - HP30A BLACK	\$ 135.98
08/09/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	TNNSC2436 TWO SHELF METAL	\$ 113.99
08/09/2017	WILTONS OFFICEWORKS	1997110099921033	6399	UNV20982 ECONOMY ROUND RI	\$ 149.50
08/09/2017	WILTONS OFFICEWORKS	1997230004199041	6399	46X60 RECTANGLE CHAIR MAT	\$ 79.99
08/09/2017	WILTONS OFFICEWORKS	1997360000391AAA	6397	UNITED CHAIR	\$ 1,207.50
08/09/2017	WILTONS OFFICEWORKS	205861PI81124000	6399	LEATHER EMBOSSED YELLOW T	\$ 7.00
08/09/2017	WILTONS OFFICEWORKS	1997210088123031	6399	SUGAR SUBSTITUTE, SWEENT-	\$ 7.19
08/09/2017	WILTONS OFFICEWORKS	1997360000191AAA	6397	MMM654AST - 3X3 MULTI COL	\$ 14.99
08/09/2017	WILTONS OFFICEWORKS	429733PK81124000	6399	HONF24 VERTICAL FILE LOCK	\$ -
08/09/2017	WILTONS OFFICEWORKS	429761PK81124000	6399	PENS & BINDERS	\$ 58.69
08/09/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	HONF24 VERTICAL FILE LOCK	\$ -
08/09/2017	WILTONS OFFICEWORKS	2058130081124000	6399	VARIETY OF TWO POCKET FOL	\$ 34.21
08/09/2017	WILTONS OFFICEWORKS	429713PK81124000	6399	VARIETY OF TWO POCKET FOL	\$ 210.12
08/09/2017	WILTONS OFFICEWORKS	1997360000191AAA	6397	HEWCN065FN - HP940 INK CA	\$ 68.99
08/09/2017	WILTONS OFFICEWORKS	429761PK81124000	6399	LEATHER EMBOSSED YELLOW T	\$ 42.98
08/09/2017	DARREN WRIGHT	1997130000223031	6411	TAXI REIM PA PROJECT	\$ 108.01
08/09/2017	DARREN WRIGHT	1997130000223031	6411	M REIM HOUSTON AIRPOR	\$ 101.94
08/09/2017	WRISTBANDS MEDTECH USA, INC	7137610089799000	6399	500 VINYL 3/4 SW NEON ORA	\$ 154.38
08/09/2017	JOSHUA J ZEHNDER	199713SI20331033	6411	F REIM SANANTON AVID	\$ 102.51
08/10/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
08/10/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0173 CCL	\$ 23.95
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 78.32
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 197.13
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 197.13
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 197.13
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00

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08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.52
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0172 CCL	\$ 125.00
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0170 CCL	\$ 78.32
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 78.32
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 34.50
08/10/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
08/10/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 2,430.00
08/10/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
08/10/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 1.00
08/10/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,345.50
08/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 1.28
08/10/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 20,204.11
08/10/2017	DAVID PEAKE	1997	2159	DED:0195 CHAPTER 13	\$ 235.00
08/10/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 229.01
08/10/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 70.54
08/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 86,658.26
08/10/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 18.70
08/10/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 278,834.51
08/10/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
08/10/2017	REGION 6 EDUCATION SERVICE CENTER	1997	2159	DED:326 SLP MASTER	\$ 35.48
08/10/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 5.90
08/10/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,194.59
08/10/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 205.00
08/10/2017	TGSLC	1997	2159	DED:0297 TGSLC	\$ 200.00
08/10/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
08/10/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 140.58
08/10/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
08/10/2017	TGSLC	1997	2159	DED:0327 TG	\$ 130.04
08/10/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 253.49
08/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 195.06
08/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46

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08/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
08/10/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
08/17/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 74.94
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620951 STEMS	\$ 735.00
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620962 STEMS	\$ 840.00
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370961 STEMS	\$ 1,720.00
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370947 STEMS	\$ 1,050.00
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620968 STEMS	\$ 735.00
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781936620999 STEMS	\$ 840.00
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370985 STEMS	\$ 2,160.00
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN: 9781630370968 STEMS	\$ 2,100.00
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	SHIPPING	\$ 654.80
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN:9781630370954 STEMSC	\$ 1,155.00
08/17/2017	ACCELERATE LEARNING INC	4107110099911063	6321	ISBN:9781936620975 STEMSC	\$ 945.00
08/17/2017	ACME ARCHITECTURAL HARDWARE	1997510092599065	6319	HEX KEYS SHOP STOCK	\$ 124.81
08/17/2017	ADMINISTRATIVE SOFTWARE	7137610089799000	6499	MONTHLY ON LINE SYSTEM BI	\$ 2,463.00
08/17/2017	ADMINISTRATIVE SOFTWARE	7147610089599000	6499	MONTHLY ON LINE SYSTEM BI	\$ 2,529.00
08/17/2017	ADVANCED GRAPHICS	19971100107110PC	6399	24100HDMCP ROLLED PAPER	\$ 346.94
08/17/2017	ADVANCED GRAPHICS	19971100107110PC	6399	2400YE PRINT CARTRIDGE -	\$ 38.52
08/17/2017	ADVANCED GRAPHICS	19971100107110PC	6399	ESTIMATED SHIPPING/HANDLI	\$ 23.12
08/17/2017	ADVANCED GRAPHICS	19971100107110PC	6399	2400CY PRINT CARTRIDGE -	\$ 38.53
08/17/2017	ADVANCED GRAPHICS	19971100107110PC	6399	2400MG PRINT CARTRIDGE -	\$ 38.52
08/17/2017	ALPHAGRAPHICS	4617230010899000	6399	MEET THE TEACHER POST CAR	\$ 123.48
08/17/2017	ALPHAGRAPHICS	1997230000399003	6399	SIGNATURE STAMPS	\$ 86.13
08/17/2017	AMAZON COM LLC	199711EH04111041	6399	2 OF RESTS BEAN BAG CHAIR	\$ 119.58
08/17/2017	AMAZON COM LLC	199711EH04111041	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.83
08/17/2017	AMAZON COM LLC	1997	2111.EOY	CK348302 S/B SYNCB	\$ (6,969.24)
08/17/2017	AMAZON COM LLC	199711EH04111041	6399	PAPER MATE INKJOY GEL PEN	\$ 16.33
08/17/2017	AMAZON COM LLC	7147610089599000	6399	EMOJI UNIVERSE: 18" EMOJI	\$ 11.95
08/17/2017	AMAZON COM LLC	1997230000399003	6399	ITEMS SUCH AS MAP DECALS,	\$ 179.41
08/17/2017	AMAZON COM LLC	7147610089599000	6399	HIPGIRL 1 1/4 INCH POLYPR	\$ 27.98
08/17/2017	AMAZON COM LLC	7147610089599000	6399	EMOJI UNIVERSE: 12" EMOJI	\$ 8.18
08/17/2017	AMAZON COM LLC	691581AR203990B3	6395	ART SUPPLIES FOR CLASSROO	\$ 1,918.59
08/17/2017	AMAZON COM LLC	7147610089599000	6399	LEARNING RESOURCES LIGHTS	\$ 48.24
08/17/2017	AMAZON COM LLC	7147610089599000	6399	FLOATIE KINGS: LAUGHING T	\$ 19.99
08/17/2017	AMAZON COM LLC	691581IM203990B3	6399	FRONT OFFICE SUPPLIES, CO	\$ 450.31
08/17/2017	AMAZON COM LLC	199736CL00191C01	6399	STORAGE BINS, CHAIRS, CHE	\$ 773.45
08/17/2017	AMAZON COM LLC	691581AR203990B3	6399	ART SUPPLIES FOR CLASSROO	\$ 5,214.18

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08/17/2017	AMAZON COM LLC	199711EH04111041	6399	2 OF NOMA/INLITEN-IMPORT	\$ 17.98
08/17/2017	AMAZON COM LLC	199711EH04111041	6399	STAEDTLER TRIPLUS FINELIN	\$ 6.95
08/17/2017	AMAZON COM LLC	691581IM203990B3	6395	FRONT OFFICE SUPPLIES, CO	\$ 119.73
08/17/2017	AMAZON COM LLC	1997	2111.EOY	CK348302 6/26/17	\$ 6,969.24
08/17/2017	AND SEW ON	19971100105110RP	6399	TOTE BAGS W/EMBROIDERY	\$ 280.00
08/17/2017	APPLE INC	691581TK203990B3	6397	IPAD MINI 4 WIFI 10 PACK	\$ 11,220.00
08/17/2017	AT&T MOBILITY II LLC	1997510074399068	6256	JUL 2017 WIRELESS	\$ 74.00
08/17/2017	AT&T MOBILITY II LLC	2247110088123000	6256	JUL 17 SPED WIRELESS	\$ 74.00
08/17/2017	AT&T MOBILITY II LLC	1997510092299062	6256	JUL 2017 TRA WIRELESS	\$ 69.60
08/17/2017	AT&T MOBILITY II LLC	7147510089599000	6256	JUL 2017 KK PHONES	\$ 456.05
08/17/2017	AVINEXT	691581TK203990B3	6397	SMART BOARD INTERACTIVE F	\$ 4,653.63
08/17/2017	AVINEXT	691581TK203990B3	6397	PROJECT MANAGER	\$ 1,063.80
08/17/2017	AVINEXT	691581TK203990B3	6397	LWC CABLE TIE BLACK UV RE	\$ 59.10
08/17/2017	AVINEXT	691581TK203990B3	6639	SMART BOARD 6075 INTERACT	\$ 243,513.68
08/17/2017	AVINEXT	691581TK203990B3	6397	RENTAL MATERIAL LIFT (PER	\$ 369.37
08/17/2017	AVINEXT	691381TK748990A9	6396	CENTRAL OFFICE NETWORKING	\$ 30,470.00
08/17/2017	AVINEXT	691381TK748990A9	6396	SUPER 7 7 OUTLET 2160J SU	\$ 1,105.00
08/17/2017	AVINEXT	1997360000191AAA	6397	HP PAGEWIDE PRO 477DN COL	\$ 539.00
08/17/2017	BAKER DISTRIBUTING COMPANY LLC	1997510092599065	6319	WATER FILTERS	\$ 519.25
08/17/2017	BAKER DISTRIBUTING COMPANY LLC	2407350010499000	6319	MAN2006199	\$ 621.96
08/17/2017	RAYGAN BATISTE	199736GV00191AAA	6216	REF AMC GV V LUFKIN	\$ 99.44
08/17/2017	BATTERIES PLUS	1997340092299062	6319	3 BUS BATTERIES	\$ 263.85
08/17/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1997530072699TTK	6399	TK TECH TOOLS BROYLES	\$ 147.96
08/17/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	CHOCOLATE MILK	\$ 103.60
08/17/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	CHOCOLATE MILK	\$ 237.00
08/17/2017	BOSWORTH PAPERS INC	1997	1311	MULTIPURPOSE PAPER 20LB 8	\$ 4,531.20
08/17/2017	BOSWORTH PAPERS INC	1997	1311	MULTIPURPOSE PAPER 20LB 8	\$ 755.20
08/17/2017	JOHN BRANCH	1997360000191AAA	6411	F REIM HOU THSCA	\$ 89.50
08/17/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199752SF00199024	6299	MARCH 2017	\$ 3,488.98
08/17/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199752SF00199024	6299	JUNE 2017	\$ 9,752.74
08/17/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199752SF00199024	6299	MAY 2017	\$ 7,828.00
08/17/2017	BRAZOS COUNTY AUDITOR'S OFFICE	199752SF00199024	6299	APRIL 2017	\$ 15,211.30
08/17/2017	BRAZOS COUNTY TAX OFFICE	1997510092599065	6499	6 VEHICLE INSPECTIONS	\$ 45.00
08/17/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	REGISTRATION FOR TRANS. V	\$ 103.00
08/17/2017	LESLIE BREANNE BROWN	199736GV00191AAA	6216	REF AMC GV V LUFKIN	\$ 86.52
08/17/2017	SARAH BRYANT	2637130010525000	6411	M REIM AUSTIN TITLE3	\$ 115.08
08/17/2017	SARAH BRYANT	2637130010525000	6411	F REIM AUSTIN TITLE3	\$ 34.99
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	M5ECOLEY - SPORTS ELECTR	\$ 89.99

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08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	1033472 - VOIT 8.5" PLAYG	\$ 34.19
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	FTAP26 BK - BLACK FLOOR T	\$ 17.44
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	1256307 - COLOR MY CLASS	\$ 66.14
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	1238044 - ADULT SCRIMMAGE	\$ 206.99
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	1281781 - COLOR MY CLASS	\$ 73.61
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	GL02615 -SLASTIX COVERED	\$ 113.34
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	1277210 - ONE PEDOMETER	\$ 143.60
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	3075RHXX - MENS RH PRO CA	\$ 166.49
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	1058291 - EASTON SOFT STI	\$ 43.14
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	1392602 -CONE SGN HOLDER	\$ 25.19
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	1393401 - MAC REC. TENNIS	\$ 140.34
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	1297959 - BODMINTON RACQU	\$ 41.39
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	1039948 - US GAMES DECK R	\$ 30.59
08/17/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199711PE04111041	6399	GL02616 - SLASTIX COVERED	\$ 124.14
08/17/2017	BUDGET BLINDS	1997510092599065	6319	MINI BLINDS FOR COLLEGE V	\$ 1,024.00
08/17/2017	WILL BURTON	1997360000191AAA	6411	F REIM HOU THSCA	\$ 93.06
08/17/2017	C C CREATIONS LTD	4617130010899000	6399	SIZE 3X STAFF T-SHIRTS	\$ 54.25
08/17/2017	C C CREATIONS LTD	4617130010899000	6399	STAFF TEE 2017-18 ARTH CH	\$ 20.00
08/17/2017	C C CREATIONS LTD	4617130010899000	6399	S-XL SIZED T-SHIRTS FOR S	\$ 726.45
08/17/2017	C C CREATIONS LTD	4617130010899000	6399	SIZE 2X STAFF T-SHIRTS	\$ 80.80
08/17/2017	C C CREATIONS LTD	461736S700399000	6399	STUCO 2017-2018 SHIRTS	\$ 941.25
08/17/2017	C C CREATIONS LTD	4617110010911000	6499	AATR401AGRA AMERICAN APPA	\$ 1,156.00
08/17/2017	C C CREATIONS LTD	4617110010911000	6499	ART CHARGES	\$ 25.00
08/17/2017	C C CREATIONS LTD	1997230000399003	6399	CSHS ADMIN POLOS	\$ 150.75
08/17/2017	JOHNATHAN CALDWELL	1997360000191AAA	6411	F REIM HOU THSCA	\$ 70.26
08/17/2017	CAROLINA CREEK CHRISTIAN CAMP	461736S400399000	6412	DEPOSIT FOR 2017-2018 SEN	\$ 500.00
08/17/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	CONTROL BOARD DRYERS	\$ 104.09
08/17/2017	CENGAGE LEARNING	4107110099911063	6321	ISBN:9781111213060 MILEST	\$ 263.25
08/17/2017	CENGAGE LEARNING	4107110099911063	6321	ESTIMATED SHIPPING/HANDLI	\$ 230.04
08/17/2017	CENGAGE LEARNING	4107110099911063	6321	ISBN:9781111211073 MILEST	\$ 650.00
08/17/2017	CENGAGE LEARNING	4107110099911063	6321	ISBN:9781111213053 MILEST	\$ 737.10
08/17/2017	CENGAGE LEARNING	4107110099911063	6321	ISBN:9781111211080 MILEST	\$ 650.00
08/17/2017	CHALK'S TRUCK PARTS INC	1997340092299062	6319	A/C SWITCHES FOR BUSES	\$ 87.00
08/17/2017	CITIBANK CORPORATE CARD	1997110000131033	6339	STANFORD AVIDACT 7/15	\$ 46.00
08/17/2017	CITIBANK CORPORATE CARD	199713OR00199001	6411	MCCORM HILTON SAT722	\$ 252.02
08/17/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	CR BEAL TEEX INSTR	\$ (100.00)
08/17/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN KOLACHES 7/20	\$ 253.44
08/17/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	LUNA HOLIDAY INN 7/28	\$ 735.40

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08/17/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	HALL COURTYARD 7/12	\$ 406.72
08/17/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN COTTONPATCH 7/24	\$ 91.58
08/17/2017	CITIBANK CORPORATE CARD	1997410070299081	6499	HORN COTTONPATCH 7/18	\$ 244.46
08/17/2017	CITIBANK CORPORATE CARD	461736OR20199000	6499	URBAN FAZOLIS 7/27	\$ 634.00
08/17/2017	CITIBANK CORPORATE CARD	1997110000131033	6321	STANF AVID BLINN 7/11	\$ 1,074.00
08/17/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	TAYLOR TIVA OMNI 7/21	\$ 951.57
08/17/2017	CITIBANK CORPORATE CARD	199713CH202990CG	6411	GOODWIN LAQUINTA 7/22	\$ 357.90
08/17/2017	CITIBANK CORPORATE CARD	199761PK81199032	6399	LUBANSKI MAGNETS 7/22	\$ 44.95
08/17/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	BLAS HILTON 7/21	\$ 135.00
08/17/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	LUNA HYATT 7/19	\$ 900.51
08/17/2017	CITIBANK CORPORATE CARD	211713SI10224000	6411	SKRIV PARK LAQUINTA	\$ 275.22
08/17/2017	CITIBANK CORPORATE CARD	2637130010125000	6411	COPE OMNI 7.26	\$ 105.09
08/17/2017	CITIBANK CORPORATE CARD	2637130010225000	6411	MCMILLIN OMNI 7/26	\$ 105.09
08/17/2017	CITIBANK CORPORATE CARD	2637130099925000	6411	RAMIREZ OMNI 7/26	\$ 215.26
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC ASTROTICKETS 7/13	\$ 2,320.00
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC TYPHOON TX 7/12	\$ 2,206.47
08/17/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	POLLARD THOA FREG 7/7	\$ 550.00
08/17/2017	CITIBANK CORPORATE CARD	1997230000226002	6495	STEWART TASSP MEM 8/1	\$ 225.00
08/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LUNA COURTYARD 7/15	\$ 3,853.79
08/17/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	HALL OMNI AUS 7/14	\$ 17.88
08/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES JOBFAIR 7/10	\$ 50.00
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC HOU MUSEUM 7/26	\$ 1,323.00
08/17/2017	CITIBANK CORPORATE CARD	1997130000223031	6411	WRIGHT PARK HOU 7/28	\$ 46.76
08/17/2017	CITIBANK CORPORATE CARD	19971300111990SC	6499	BURLESON POPCORN 8/2	\$ 133.80
08/17/2017	CITIBANK CORPORATE CARD	199713CH00199001	6411	HERNAN MARIOTT 7/23	\$ 494.88
08/17/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	SCHNIED COURTYAR 7/25	\$ 290.05
08/17/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	CR HORN COTTONPAT7/24	\$ (91.58)
08/17/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN BLUEBAKER 7/13	\$ 147.29
08/17/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	CR PANY HYATT 7/19	\$ (41.22)
08/17/2017	CITIBANK CORPORATE CARD	2247130088123000	6411	CR HOL INN BRICK 7/14	\$ (32.40)
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	CR SDC CONROEPIZ 7/28	\$ (77.55)
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC CINEMARK 7/11	\$ 787.50
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC CINEMARK 7/13	\$ 1,116.00
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC CONROEPIZZA 7/27	\$ 1,788.55
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC SILVER WINGS 7/20	\$ 332.00
08/17/2017	CITIBANK CORPORATE CARD	1997130000322038	6411	RHODES HYATT 7/19	\$ 342.41
08/17/2017	CITIBANK CORPORATE CARD	199713CH202990CG	6411	WILKINS POWTOON 7/31	\$ 384.00
08/17/2017	CITIBANK CORPORATE CARD	1997230000226002	6495	MARTINEZ TASSP MEM8/1	\$ 225.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
08/17/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	HALL TGCA PARK 7/133	\$ 7.00
08/17/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	SCHNIED COURTYARD7/25	\$ 257.57
08/17/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSON REG NHS 7/14	\$ 650.00
08/17/2017	CITIBANK CORPORATE CARD	211713SI10224000	6411	SKRIV LAQUINTA 7/6	\$ 2,920.88
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC CONROEPIZZA 7/25	\$ 2,403.13
08/17/2017	CITIBANK CORPORATE CARD	1997130010125033	6411	COPE HYATT SAT 7/19	\$ 758.62
08/17/2017	CITIBANK CORPORATE CARD	1997230000226002	6495	HELM TASSP MEM 8/1	\$ 225.00
08/17/2017	CITIBANK CORPORATE CARD	1997340092299062	6411	BEAL TEEX INSTRUC 7/7	\$ 730.00
08/17/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	FAIGLE INDIGO AUS7/13	\$ 991.42
08/17/2017	CITIBANK CORPORATE CARD	1997410070199080	6411	EALY HAMPTON MESQ 8/2	\$ 127.33
08/17/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	GRUNKMEYER HYATT 7/19	\$ 802.08
08/17/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR HATFIELD HYATT7/14	\$ (4.71)
08/17/2017	CITIBANK CORPORATE CARD	1997360000191AAA	6411	SLATON OMNI AUS 7/13	\$ 389.78
08/17/2017	CITIBANK CORPORATE CARD	1997360004299C42	6411	STOUT STAYBRIDGE 7/22	\$ 146.20
08/17/2017	CITIBANK CORPORATE CARD	199736GR00391AAA	6411	CR MUNSON MARIOTT 7/6	\$ (9.54)
08/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	JAMES WESTIN 7/16	\$ 526.11
08/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	GARDNER JOBFAIR 7/6	\$ 50.00
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC HOU MUSEUM 8/1	\$ 1,970.00
08/17/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	JONES OMNI TIVA 7/21	\$ 529.00
08/17/2017	CITIBANK CORPORATE CARD	1997130000322038	6411	MARTINE BAYMONT 7/28	\$ 1,065.20
08/17/2017	CITIBANK CORPORATE CARD	199713AR00399003	6411	NORTON HOU PARK 7/28	\$ 13.00
08/17/2017	CITIBANK CORPORATE CARD	199713AR00399003	6411	NORTON MARIOTT 7/29	\$ 540.00
08/17/2017	CITIBANK CORPORATE CARD	199713PK10435032	6411	MENDOZA JENSON REG7/6	\$ 495.00
08/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	TOMAN TAXIWASHING 7/2	\$ 81.67
08/17/2017	CITIBANK CORPORATE CARD	1997610081299023	6411	DELEON RENAI DAL7/13	\$ 288.90
08/17/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	TAYLOR TIVA OMNI 7/22	\$ (146.90)
08/17/2017	CITIBANK CORPORATE CARD	1997360000191AAA	6411	FEDORA MARIOT HOU7/26	\$ 5,465.70
08/17/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	RODRIGUEZ HABITAT 7/7	\$ 485.05
08/17/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR MILLS HYATT 7/13	\$ (34.71)
08/17/2017	CITIBANK CORPORATE CARD	1997230000226002	6495	RATH TASSP MEM 8/1	\$ 225.00
08/17/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN COTTONPAT 7/24	\$ 84.98
08/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES TAMUJOBFAIR 7/7	\$ 200.00
08/17/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	SAENZ HYATT 7/19	\$ 900.51
08/17/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR SPARKS HYATT 7/13	\$ (34.71)
08/17/2017	CITIBANK CORPORATE CARD	2637130010525000	6411	BRYANT OMNI 7/26	\$ 105.09
08/17/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	CR JONES OMNI 7/21	\$ (27.60)
08/17/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	LUNA HOLIDAYINN 7/28	\$ 735.40
08/17/2017	CITIBANK CORPORATE CARD	1997210080199038	6411	FERGUSON HYATT 7/19	\$ 616.04

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08/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	MARTINE FFA OMNI 7/9	\$ 5,684.35
08/17/2017	CITIBANK CORPORATE CARD	199736TN00391AAA	6411	FRASHURE LAQUINTA7/21	\$ 92.65
08/17/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	JACKSON HYATT 7/20	\$ 288.90
08/17/2017	CITIBANK CORPORATE CARD	2637130000125000	6411	FARMER OMNI 7/26	\$ 105.10
08/17/2017	CITIBANK CORPORATE CARD	19971300110990GP	6499	BAIRRING BBAKER 8/2	\$ 55.17
08/17/2017	CITIBANK CORPORATE CARD	199713PK10599032	6411	MCGRATH GAYLORD 7/20	\$ 454.78
08/17/2017	CITIBANK CORPORATE CARD	1997360000322038	6412	MARTINE FFA OMNI 7/14	\$ 65.00
08/17/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	HALL TGCA PARK 7/13	\$ 30.00
08/17/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6499	JESKE RAZOOS 7/5	\$ 230.74
08/17/2017	CITIBANK CORPORATE CARD	2637130011025000	6411	PRUKOP OMNI 7/26	\$ 105.10
08/17/2017	CITIBANK CORPORATE CARD	199736TN00391AAA	6411	FRASHURE EMBASSY 7/23	\$ 633.87
08/17/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE UNITED 7/31	\$ 340.40
08/17/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR HYATT HATFIELD7/14	\$ (34.71)
08/17/2017	CITIBANK CORPORATE CARD	2247130088123000	6411	BRICK HOL INN AUS7/14	\$ 610.20
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6499	SHEPPARD FINGERPR 7/6	\$ 39.31
08/17/2017	CITIBANK CORPORATE CARD	19971300111990SC	6411	ZIETSMAN HOLIDAY 7/22	\$ 363.80
08/17/2017	CITIBANK CORPORATE CARD	1997210081499021	6411	COUCH EB CISM 7/12	\$ 75.84
08/17/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	PANY HYATT 7/19	\$ 900.51
08/17/2017	CITIBANK CORPORATE CARD	461736OR20199000	6499	URBAN CHICKEX 7/21	\$ 700.00
08/17/2017	CITIBANK CORPORATE CARD	461736OR20199000	6499	URBAN DDAVES 7/25	\$ 304.40
08/17/2017	CITIBANK CORPORATE CARD	199713CH00199001	6411	HERNAND TCDE PARK7/20	\$ 10.00
08/17/2017	CITIBANK CORPORATE CARD	199713PK10599032	6411	MCGRATH GAYLORD 7/17	\$ 1.82
08/17/2017	CITIBANK CORPORATE CARD	199713SI20331033	6411	PECANTRAIL LAQUINT7/6	\$ 1,847.40
08/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LUNA COURTYARD 7/15	\$ 763.00
08/17/2017	CITIBANK CORPORATE CARD	199736BR00391AAA	6411	WELLMAN HAVANA 7/14	\$ 7.16
08/17/2017	CITIBANK CORPORATE CARD	199741RC74399043	6411	JAMES SHSUJOBFAIR 7/5	\$ 150.00
08/17/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	TUCKER RENAISS DAL7/13	\$ 288.90
08/17/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR FRIEDRICH HYAT7/13	\$ (34.71)
08/17/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR SOLIS HYATT 7/14	\$ (34.71)
08/17/2017	CITIBANK CORPORATE CARD	199713CH00399003	6411	ETHERED MARIOT 7/23	\$ 323.38
08/17/2017	CITIBANK CORPORATE CARD	1997360000191AAA	6399	NEELY T&A INTUIT 7/24	\$ 210.98
08/17/2017	CITIBANK CORPORATE CARD	1997510092599065	6495	BEAL PLUMBIN MEM 7/24	\$ 40.00
08/17/2017	CITIBANK CORPORATE CARD	20581300811240EH	6411	WEST RENAISS DAL 7/13	\$ 288.90
08/17/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	GILBERT HYATT SAT7/19	\$ 474.77
08/17/2017	CITIBANK CORPORATE CARD	1997130000223031	6411	WRIGHT AA BAG 7/24	\$ 25.00
08/17/2017	CITIBANK CORPORATE CARD	1997130010425033	6411	COLLIN HOLIDAINN 7/11	\$ 38.97
08/17/2017	CITIBANK CORPORATE CARD	1997530072699TTK	6499	JESKE LAFAMILIA 7/19	\$ 375.00
08/17/2017	CITIBANK CORPORATE CARD	2117130010224000	6411	CR MORA HYATT 7/13	\$ (34.71)

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08/17/2017	CITIBANK CORPORATE CARD	4617360004199000	6412	BLAND GRSTATION 8/2	\$ 2,195.00
08/17/2017	CITIBANK CORPORATE CARD	1997130000223031	6411	WRIGHT AA BAG FEE7/28	\$ 25.00
08/17/2017	CITIBANK CORPORATE CARD	199713SI20331033	6411	MULLEN PARK SAT 7/13	\$ 10.00
08/17/2017	CITIBANK CORPORATE CARD	199761PK81199032	6399	LUBANSKI MAGNETS 7/12	\$ 450.00
08/17/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	DILLON HYATT 7/20	\$ 144.45
08/17/2017	CITIBANK CORPORATE CARD	7137610089799000	6412	SDC SILVERWINGS 7/18	\$ 600.00
08/17/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	CR TAYLOR OMNI 7/22	\$ (15.51)
08/17/2017	CITIBANK CORPORATE CARD	1997130000122038	6411	TAYLOR TIVA OMNI 7/16	\$ 626.75
08/17/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	HALL OMNI AUS 7/13	\$ 407.66
08/17/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	GRUNKM HYATT PARK7/19	\$ 46.55
08/17/2017	CITIBANK CORPORATE CARD	2117130010124000	6411	HIGHTOWER HYATT 7/19	\$ 760.86
08/17/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	CR HALL OMNI AUS 7/13	\$ (17.88)
08/17/2017	CITIBANK CORPORATE CARD	1997410074399043	6411	DIXON WESTIN 7/15	\$ 350.74
08/17/2017	CITIBANK CORPORATE CARD	199713OR00199001	6411	MCCORM HILTON SAT7/6	\$ 177.46
08/17/2017	CITIBANK CORPORATE CARD	1997210088123031	6329	PERRY ED311DIGEST7/11	\$ 59.50
08/17/2017	CITIBANK CORPORATE CARD	1997230000226002	6399	TREEREING YB 8/2	\$ 302.13
08/17/2017	CITIBANK CORPORATE CARD	1997360000122038	6412	LUNA COURYARD 7/15	\$ 763.00
08/17/2017	CITIBANK CORPORATE CARD	1997360000391AAA	6411	HALL OMNI TGCA 7/13	\$ 371.42
08/17/2017	CITIBANK CORPORATE CARD	1997410070199080	6499	HORN KOLACHES 7/21	\$ 253.44
08/17/2017	CITIBANK CORPORATE CARD	2058130081124000	6411	RICE NHSA REG 7/31	\$ 475.00
08/17/2017	CITIBANK CORPORATE CARD	2058210081124000	6411	FLETCHER HYATT 7/20	\$ 288.90
08/17/2017	CITIBANK CORPORATE CARD	2637130000125000	6411	MURPHY OMNI 7/26	\$ 105.10
08/17/2017	CITIBANK CORPORATE CARD	1997210081199021	6411	TRAMEL HAMPTON 8/2	\$ 116.63
08/17/2017	CITY OF COLLEGE STATION	1997510011099068	6255	159941-102402-JUL	\$ 1,291.05
08/17/2017	CITY OF COLLEGE STATION	2407510011099000	6255	159941-102402-JUL	\$ 41.30
08/17/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-151948-JUL	\$ 144.68
08/17/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-151948-JUL	\$ 1,644.74
08/17/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-151948-JUL	\$ 47.38
08/17/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-151948-JUL	\$ 4.16
08/17/2017	CITY OF COLLEGE STATION	2407510000499000	6257	159941-161516-JUL	\$ 58.84
08/17/2017	CITY OF COLLEGE STATION	2407510000299000	6257	159941-161516-JUL	\$ 88.26
08/17/2017	CITY OF COLLEGE STATION	2407510000499000	6255	159941-161516-JUL	\$ 15.58
08/17/2017	CITY OF COLLEGE STATION	1997510000499068	6255	159941-161516-JUL	\$ 503.70
08/17/2017	CITY OF COLLEGE STATION	1997510000299068	6255	159941-161516-JUL	\$ 755.55
08/17/2017	CITY OF COLLEGE STATION	1997510000299068	6257	159941-161516-JUL	\$ 2,853.79
08/17/2017	CITY OF COLLEGE STATION	2407510000299000	6255	159941-161516-JUL	\$ 23.36
08/17/2017	CITY OF COLLEGE STATION	1997510000499068	6257	159941-161516-JUL	\$ 1,902.53
08/17/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185686-JUL	\$ 1,702.37

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08/17/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185710-JUL	\$ 14.01
08/17/2017	CITY OF COLLEGE STATION	2407510020199000	6257	159941-185710-JUL	\$ 408.96
08/17/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185710-JUL	\$ 504.99
08/17/2017	CITY OF COLLEGE STATION	1997510020199068	6257	159941-185710-JUL	\$ 14,737.75
08/17/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185712-JUL	\$ 14.72
08/17/2017	CITY OF COLLEGE STATION	1997510010199068	6257	159941-185712-JUL	\$ 8,251.12
08/17/2017	CITY OF COLLEGE STATION	2407510010199000	6257	159941-185712-JUL	\$ 220.26
08/17/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185712-JUL	\$ 551.73
08/17/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185718-JUL	\$ 7,094.73
08/17/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185718-JUL	\$ 714.37
08/17/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185720-JUL	\$ 470.80
08/17/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185722-JUL	\$ 175.51
08/17/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-185724-JUL	\$ 3,314.59
08/17/2017	CITY OF COLLEGE STATION	1997510092599068	6255	159941-185724-JUL	\$ 566.00
08/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185728-JUL	\$ 194.90
08/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6257	159941-185730-JUL	\$ 5,333.94
08/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185730-JUL	\$ 2,249.80
08/17/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185732-JUL	\$ 435.45
08/17/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185732-JUL	\$ 6.19
08/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185738-JUL	\$ 1,321.81
08/17/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185740-JUL	\$ 2,808.13
08/17/2017	CITY OF COLLEGE STATION	1997510000199068	6257	159941-185740-JUL	\$ 31,257.19
08/17/2017	CITY OF COLLEGE STATION	2407510000199000	6257	159941-185740-JUL	\$ 443.81
08/17/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185740-JUL	\$ 39.87
08/17/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-185742-JUL	\$ 146.76
08/17/2017	CITY OF COLLEGE STATION	2407510000199000	6255	159941-185742-JUL	\$ 2.08
08/17/2017	CITY OF COLLEGE STATION	1997510010499068	6257	159941-185744-JUL	\$ 7,176.29
08/17/2017	CITY OF COLLEGE STATION	2407510010499000	6257	159941-185744-JUL	\$ 252.58
08/17/2017	CITY OF COLLEGE STATION	2407510010499000	6255	159941-185744-JUL	\$ 22.96
08/17/2017	CITY OF COLLEGE STATION	1997510010499068	6255	159941-185744-JUL	\$ 1,140.23
08/17/2017	CITY OF COLLEGE STATION	2407510010599000	6257	159941-185746-JUL	\$ 185.72
08/17/2017	CITY OF COLLEGE STATION	2407510010599000	6255	159941-185746-JUL	\$ 16.52
08/17/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185746-JUL	\$ 644.00
08/17/2017	CITY OF COLLEGE STATION	1997510010599068	6257	159941-185746-JUL	\$ 7,243.23
08/17/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185750-JUL	\$ 3.18
08/17/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185750-JUL	\$ 123.70
08/17/2017	CITY OF COLLEGE STATION	2407510004199000	6255	159941-185756-JUL	\$ 20.42
08/17/2017	CITY OF COLLEGE STATION	1997510004199068	6257	159941-185756-JUL	\$ 18,910.48

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08/17/2017	CITY OF COLLEGE STATION	2407510004199000	6257	159941-185756-JUL	\$ 484.88
08/17/2017	CITY OF COLLEGE STATION	1997510004199068	6255	159941-185756-JUL	\$ 3,265.77
08/17/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185758-JUL	\$ 461.86
08/17/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185758-JUL	\$ 16,033.14
08/17/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185758-JUL	\$ 504.47
08/17/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185758-JUL	\$ 14.53
08/17/2017	CITY OF COLLEGE STATION	1997510010599068	6255	159941-185760-JUL	\$ 482.67
08/17/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185762-JUL	\$ 249.51
08/17/2017	CITY OF COLLEGE STATION	1997510074899068	6255	159941-185768-JUL	\$ 118.19
08/17/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185774-JUL	\$ 151.79
08/17/2017	CITY OF COLLEGE STATION	1997510004299068	6257	159941-185774-JUL	\$ 14.31
08/17/2017	CITY OF COLLEGE STATION	2407510004299000	6255	159941-185774-JUL	\$ 4.37
08/17/2017	CITY OF COLLEGE STATION	2407510004299000	6257	159941-185774-JUL	\$ 0.41
08/17/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185776-JUL	\$ 123.45
08/17/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185776-JUL	\$ 3.43
08/17/2017	CITY OF COLLEGE STATION	1997510004299068	6255	159941-185782-JUL	\$ 254.87
08/17/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185784-JUL	\$ 689.30
08/17/2017	CITY OF COLLEGE STATION	1997510020199068	6255	159941-185788-JUL	\$ 74.66
08/17/2017	CITY OF COLLEGE STATION	2407510020199000	6255	159941-185788-JUL	\$ 2.07
08/17/2017	CITY OF COLLEGE STATION	1997510010799068	6255	159941-185792-JUL	\$ 694.49
08/17/2017	CITY OF COLLEGE STATION	2407510010799000	6255	159941-185792-JUL	\$ 24.17
08/17/2017	CITY OF COLLEGE STATION	2407510010799000	6257	159941-185792-JUL	\$ 304.63
08/17/2017	CITY OF COLLEGE STATION	1997510010799068	6257	159941-185798-JUL	\$ 7,928.69
08/17/2017	CITY OF COLLEGE STATION	1997510010299068	6257	159941-185806-JUL	\$ 8,253.69
08/17/2017	CITY OF COLLEGE STATION	2407510010299000	6255	159941-185806-JUL	\$ 26.59
08/17/2017	CITY OF COLLEGE STATION	2407510010299000	6257	159941-185806-JUL	\$ 272.85
08/17/2017	CITY OF COLLEGE STATION	1997510010299068	6255	159941-185806-JUL	\$ 1,040.84
08/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-185808-JUL	\$ 3,788.38
08/17/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185812-JUL	\$ 74.74
08/17/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185812-JUL	\$ 1.99
08/17/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-185814-JUL	\$ 71.13
08/17/2017	CITY OF COLLEGE STATION	2407510010199000	6255	159941-185814-JUL	\$ 1.90
08/17/2017	CITY OF COLLEGE STATION	2407510020299000	6255	159941-185818-JUL	\$ 23.19
08/17/2017	CITY OF COLLEGE STATION	2407510020299000	6257	159941-185818-JUL	\$ 201.33
08/17/2017	CITY OF COLLEGE STATION	1997510020299068	6257	159941-185818-JUL	\$ 6,740.94
08/17/2017	CITY OF COLLEGE STATION	1997510020299068	6255	159941-185818-JUL	\$ 4,553.57
08/17/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-185824-JUL	\$ 458.23
08/17/2017	CITY OF COLLEGE STATION	1997510000199068	6255	159941-186062-JUL	\$ 649.10

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08/17/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-189174-JUL	\$ 81.49
08/17/2017	CITY OF COLLEGE STATION	1997510010199068	6255	159941-194758-JUL	\$ 161.37
08/17/2017	CITY OF COLLEGE STATION	1997510081299068	6255	159941-197640-JUL	\$ 83.77
08/17/2017	CITY OF COLLEGE STATION	1997510081299068	6257	159941-197640-JUL	\$ 810.52
08/17/2017	CITY OF COLLEGE STATION	2407510010899000	6257	159941-199618-JUL	\$ 352.80
08/17/2017	CITY OF COLLEGE STATION	1997510010899068	6255	159941-199618-JUL	\$ 625.64
08/17/2017	CITY OF COLLEGE STATION	2407510010899000	6255	159941-199618-JUL	\$ 20.14
08/17/2017	CITY OF COLLEGE STATION	1997510010899068	6257	159941-199618-JUL	\$ 10,338.03
08/17/2017	CITY OF COLLEGE STATION	1997510074899068	6257	159941-200528-JUL	\$ 282.07
08/17/2017	CITY OF COLLEGE STATION	2407510010999000	6257	159941-209908-JUL	\$ 263.27
08/17/2017	CITY OF COLLEGE STATION	1997510010999068	6255	159941-209908-JUL	\$ 1,531.55
08/17/2017	CITY OF COLLEGE STATION	1997510010999068	6257	159941-209908-JUL	\$ 7,479.89
08/17/2017	CITY OF COLLEGE STATION	2407510010999000	6255	159941-209908-JUL	\$ 27.76
08/17/2017	CITY OF COLLEGE STATION	1997510000191A68	6255	159941-209950-JUL	\$ 76.73
08/17/2017	CITY OF COLLEGE STATION	1997510000399068	6255	159941-215576-JUL	\$ 12,973.72
08/17/2017	CITY OF COLLEGE STATION	2407510000399000	6257	159941-215576-JUL	\$ 1,053.04
08/17/2017	CITY OF COLLEGE STATION	1997510000399068	6257	159941-215576-JUL	\$ 49,091.54
08/17/2017	CITY OF COLLEGE STATION	2407510000399000	6255	159941-215576-JUL	\$ 168.21
08/17/2017	CITY OF COLLEGE STATION	1997510092299068	6257	159941-216160-JUL	\$ 3,482.70
08/17/2017	CITY OF COLLEGE STATION	1997510092299068	6255	159941-216160-JUL	\$ 897.72
08/17/2017	CITY OF COLLEGE STATION	1997510011199068	6257	159941-225742-JUL	\$ 6,349.63
08/17/2017	CITY OF COLLEGE STATION	2407510011199000	6255	159941-225742-JUL	\$ 21.61
08/17/2017	CITY OF COLLEGE STATION	1997510011199068	6255	159941-225742-JUL	\$ 2,915.93
08/17/2017	CITY OF COLLEGE STATION	2407510011199000	6257	159941-225742-JUL	\$ 203.14
08/17/2017	CITY OF COLLEGE STATION	1997510020399068	6255	159941-234074-JUL	\$ 181.00
08/17/2017	CITY OF COLLEGE STATION	1997510092399068	6257	159941-235050-JUL	\$ 3,091.98
08/17/2017	CITY OF COLLEGE STATION	1997510092399068	6255	159941-235050-JUL	\$ 602.38
08/17/2017	CITY OF COLLEGE STATION	1997510092599068	6257	159941-236026-JUL	\$ 2,221.23
08/17/2017	COCA COLA SOUTHWEST BEVERAGES LLC	240735VS93299000	6343	COKE PRODUCTS	\$ 804.08
08/17/2017	CHRIS COLLINS	1997360000191AAA	6411	F REIM HOU THSCA	\$ 116.76
08/17/2017	COMPLETE BOOK & MEDIA SUPPLY LLC	4107110099911063	6321	ISBN 9780634052675 ESSENT	\$ 118.00
08/17/2017	COMPLETE BOOK & MEDIA SUPPLY LLC	4107110099911063	6321	ISBN 9780634052651VESSENT	\$ 236.00
08/17/2017	COMPLETE BOOK & MEDIA SUPPLY LLC	4107110099911063	6321	ISBN 9780634052668 ESSENT	\$ 118.00
08/17/2017	COMPLETE BOOK & MEDIA SUPPLY LLC	4107110099911063	6321	ISBN 9780634052682 ESSENT	\$ 59.00
08/17/2017	KAYLA COPE	2637130010125000	6411	F REIM AUSTIN TITLE 3	\$ 44.75
08/17/2017	KAYLA COPE	2117130010124000	6411	M REIM SAT JENSEN	\$ 182.02
08/17/2017	KAYLA COPE	2117130010124000	6411	F REIM SAT JENSEN	\$ 84.80
08/17/2017	KAYLA COPE	2637130010125000	6411	M REIM AUSTIN TITLE 3	\$ 115.08

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08/17/2017	COPY CORNER	7147610089599000	6399	LAMINATING FOR KIDS KLUB	\$ 162.00
08/17/2017	CXTEC	69138100201990TK	6396	OAKWOOD RECABLE MATERIALS	\$ 9,135.55
08/17/2017	DEMCO INC	19971200104990SV	6399	LIBRARY SUPPLIES PER QUOT	\$ 156.85
08/17/2017	DEMCO INC	691581LI203990B3	6397	SUPPLIES FOR LIBRARY SEE	\$ 1,077.16
08/17/2017	DEMCO INC	691581LI203990B3	6399	SUPPLIES FOR LIBRARY SEE	\$ 2,432.40
08/17/2017	DISBURSEMENT REVIEW LLC	1997000000000000	5749	G&K SERVICES	\$ (4.97)
08/17/2017	DISBURSEMENT REVIEW LLC	1997000000000000	5749	BSN SPORTS	\$ (796.25)
08/17/2017	DISBURSEMENT REVIEW LLC	1997	2111.DR	G&K SERVICES	\$ 9.95
08/17/2017	DISBURSEMENT REVIEW LLC	1997	2111.DR	BSN SPORTS	\$ 1,592.50
08/17/2017	DISCOUNT SCHOOL SUPPLY	2057110010124000	6329	BIGREAD FAVORITE PRESCHOO	\$ 1,247.84
08/17/2017	DISCOUNT SCHOOL SUPPLY	2057110010124000	6329	INDY2 INDESTRUCTIBLE NURS	\$ 314.95
08/17/2017	DISCOUNT SCHOOL SUPPLY	2057110F10124000	6399	MOTHERG NURSERY RHYME WOO	\$ 619.80
08/17/2017	CATHERINE L ECKHARDT	2117130010124000	6411	F REIM SAT JENSEN	\$ 104.46
08/17/2017	MATTHEW EDER	1997360000191AAA	6411	F REIM HOUSTON THSCA	\$ 78.91
08/17/2017	EDUCATION SERVICE CENTER REGION 12	2407350093299000	6411	REGION 12	\$ 20.00
08/17/2017	EDUCATION SERVICE CENTER REGION 12	2407350093299000	6411	REGION 12 CONFERENCE	\$ 20.00
08/17/2017	EDUCATION SERVICE CENTER REGION 4	2247130088123000	6239	1318893 & 1321968, 6-6-17	\$ 1,630.00
08/17/2017	EMC PUBLISHING	4107110099911063	6321	ISBN:9780763875961 BIOTEC	\$ 10,671.95
08/17/2017	ELIZABETH ENGELHARDT	19971300109990CV	6411	M REIM KERRVILLE K-12	\$ 222.56
08/17/2017	ELIZABETH ENGELHARDT	19971300109990CV	6411	F REIM KERRVILLE K-12	\$ 72.43
08/17/2017	STACEY J ENGLISH	1997	2311.BF	003 REF 2 SEAS TICKET	\$ 100.00
08/17/2017	KEARBY L ETHEREDGE	199713CH00399003	6411	F REIM TCDA SAT	\$ 147.50
08/17/2017	KEARBY L ETHEREDGE	199713CH00399003	6411	REG REIM TCDA SAT	\$ 165.00
08/17/2017	KAYLI FAIGLE	1997360000391AAA	6411	F REIM AUSTIN TGCA	\$ 84.74
08/17/2017	KAYLI FAIGLE	1997360000391AAA	6411	M REIM AUSTIN TGCA	\$ 115.08
08/17/2017	MALA FARMER	2637130000125000	6411	M REIM AUS TITLE 3	\$ 115.08
08/17/2017	MALA FARMER	2637130000125000	6411	F REIM AUS TITLE 3	\$ 50.86
08/17/2017	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	ADHESIVE LETTERING FOR BU	\$ 82.00
08/17/2017	FAST SIGNS BRAZOS VALLEY	1997340092299062	6319	MAGNETIC NAME STRIPS FOR	\$ 506.00
08/17/2017	FASTSERV SUPPLY INC	1997340092299062	6319	GLOVES FOR SHOP	\$ 93.18
08/17/2017	LEE A FEDORA	1997360000191AAA	6411	M REIM HOU THSCA	\$ 102.19
08/17/2017	LEE A FEDORA	1997360000191AAA	6411	F REIM HOU THSCA	\$ 123.34
08/17/2017	CHELSEA FRASHURE	199736TN00391AAA	6411	REIM REG SWATA MARCOS	\$ 125.00
08/17/2017	CHELSEA FRASHURE	199736TN00391AAA	6411	F REIM SWATA MARCOS	\$ 111.88
08/17/2017	FRONTIER COMMUNICATIONS OF TEXAS	1997510074899TTK	6256	PHONE SERVICE TTK	\$ 7,371.06
08/17/2017	LINDSEY FUENTES	1997210088123031	6411	F REIM AUSTIN TCASE	\$ 48.38
08/17/2017	G&K SERVICES	1997	2111.DR	CREDIT ACCT 1347180	\$ (9.95)
08/17/2017	G&K SERVICES	1997340092299062	6395	SHOP UNIFORMS	\$ 117.70

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08/17/2017	G&K SERVICES	1997340092299062	6319	SHOP UNIFORMS	\$ 117.70
08/17/2017	JUSTIN GARCIA	1997360000191AAA	6411	F REIM HOU THSCA	\$ 87.69
08/17/2017	LADONNA J GATLIN	2117130010224000	6411	F REIM SAT JENSEN	\$ 69.85
08/17/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 179776745	\$ 30.15
08/17/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 179776745	\$ 17.23
08/17/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 179776745	\$ 76.71
08/17/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 179776745	\$ 26.92
08/17/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 179776745	\$ 26.92
08/17/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 179776745	\$ 29.05
08/17/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 179776745	\$ 71.06
08/17/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 179776745	\$ 36.34
08/17/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 179776745	\$ 30.15
08/17/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE# 179776745	\$ 23.15
08/17/2017	GLAZIER FOODS CORP	2407350020399000	6341	INVOICE# 179776745	\$ 23.69
08/17/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 179776745	\$ 41.45
08/17/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 179776745	\$ 26.92
08/17/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 179776745	\$ 28.26
08/17/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 179776745	\$ 25.57
08/17/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 179776745	\$ 24.76
08/17/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 179776751	\$ 437.88
08/17/2017	GLAZIER FOODS CORP	2407350000399000	6342	DISPOSABLES	\$ 78.81
08/17/2017	BRIDGETT GOODLETT	2407350093299000	6411	M REIM WACO REG 12	\$ 99.44
08/17/2017	RAEGAN N GOODMAN	20583200811240EH	6411	M REIM JULY 2017	\$ 57.62
08/17/2017	MARLA D GOODWIN	19971300202990CG	6411	M REIM SAT TCDA	\$ 182.02
08/17/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	CASTERS	\$ 62.38
08/17/2017	GRAINGER/W W GRAINGER INC	1997310081399035	6397	CONVERTIBLE HAND TRUCK D	\$ 319.50
08/17/2017	KRISTEN GRIMES	1997360000391AAA	6411	F REIM WACO GMEDAL	\$ 60.93
08/17/2017	DANEEN GROGAN	2117130010224000	6411	M REIM SAT AVID	\$ (182.02)
08/17/2017	DANEEN GROGAN	2117130010224000	6411	F REIM SAT AVID	\$ 119.63
08/17/2017	DANEEN GROGAN	2117130010224000	6411	F REIM SAT AVID	\$ (119.63)
08/17/2017	DANEEN GROGAN	2117130010224000	6411	M REIM SAT AVID	\$ 182.02
08/17/2017	SHORI GRUNKEMEYER	2117130010124000	6411	F REIM SAT JENSEN	\$ 102.80
08/17/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 2,471.65
08/17/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 1,600.75
08/17/2017	HAND2MIND, INC.	2117110010224000	6399	ITEM IN66460 HANDS-ON STA	\$ 1,019.92
08/17/2017	HAND2MIND, INC.	691581MT203990B3	6395	INSTRUCTIONAL SUPPLIES FO	\$ 2,039.52
08/17/2017	HEAVY DUTY BUS PARTS INC	1997340092299062	6319	SEAT COVERS AND FOAM FOR	\$ 399.22
08/17/2017	SHEILA HIGHTOWER	2117130010124000	6411	F REIM SAT JENSEN	\$ 95.80

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08/17/2017	WENDY HINES	1997360000191AAA	6411	REIM REG BLAIR CLINIC	\$ 50.00
08/17/2017	BILLY F HOPPERS	1997360000191AAA	6411	F REIM HOU THSCA	\$ 101.38
08/17/2017	CARI HORN	1997410070299081	6411	F REIM AUS SOS LAW	\$ 87.27
08/17/2017	CARI HORN	1997410070299081	6411	M REIM AUS SOS LAW	\$ 104.11
08/17/2017	HOUGHTON MIFFLIN	4107110099911063	6321	CHANNEL 1 NEWS SUBSCRIPTI	\$ 160.00
08/17/2017	HOUGHTON MIFFLIN HARCOURT	2257110099923000	6399	SHIPPING & HANDLING (5%)	\$ 69.33
08/17/2017	HOUGHTON MIFFLIN HARCOURT	2257110099923000	6399	BATTELLE DEVELOPMENTAL IN	\$ 1,386.65
08/17/2017	HUGHES SUPPLY INC	1997510092599065	6319	HOSES FOR ICE MACHINES	\$ 247.88
08/17/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 196.10
08/17/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	BLADES	\$ 156.09
08/17/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	PART FOR GROUNDS EQUIPMEN	\$ 36.44
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	UR197 BW	\$ 1.31
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4F4WJ BW FRONT OFFICE	\$ 59.54
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT CLR	\$ 11.89
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4F4WJ CLR FRONT OFFICE	\$ 48.62
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	747UE BW	\$ 0.05
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	4YM3Q ROOM 606 BW	\$ 0.02
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	2F5WT BW	\$ 4.36
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	FWUEE LIBRARY BW	\$ 0.02
08/17/2017	IMAGENET CONSULTING LLC	1997310004299042	6249.PR	FR15R BW	\$ 12.65
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.PR	5YF6H BW	\$ 1.70
08/17/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - JQ49H	\$ 51.76
08/17/2017	IMAGENET CONSULTING LLC	1997530074699046	6249.PR	COMPUTER SERVICES - 14699	\$ 29.16
08/17/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CHOFC BW	\$ 6.54
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M CLR	\$ 8.16
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM CLR	\$ 149.40
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	H9A9M BW	\$ 3.07
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	QFJT6 BW	\$ 0.25
08/17/2017	IMAGENET CONSULTING LLC	19972300102990CH	6249.PR	HHP1R CLR	\$ 19.27
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	UPXRM BW	\$ 13.50
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	4TJ2Y BW	\$ 1.70
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.PR	7RO9J BW	\$ 4.06
08/17/2017	IMAGENET CONSULTING LLC	1997310004199041	6249.PR	2RKW6 BW COPIES	\$ 16.35
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT CLR COPIES	\$ 13.04
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	H3A93 BW COPIES	\$ 9.07
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	W6JKT BW COPIES	\$ 8.05
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W BW COPIES	\$ 9.78
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW CLR COPIES	\$ 1.52

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08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	2HMAM BW COPIES	\$ 0.58
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	72WT9 BW COPIES	\$ 0.01
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	74P8X BW COPIES	\$ 0.21
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	772MW BW COPIES	\$ 2.92
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	U3EX3 BW COPIES	\$ 0.56
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	QEM7W CLR COPIES	\$ 39.88
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	H3A93 CLR COPIES	\$ 11.23
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	M8JPX BW COPIES	\$ 1.46
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.PR	MWE8K BW COPIES	\$ 3.64
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	PJP93 POD 100 - BW COPIE	\$ 0.07
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - BW COPI	\$ 27.05
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JUPM9 OFFICE - CLR COPIE	\$ 2.35
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	QA4JW POD 400 - BW COPIE	\$ 1.65
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	EFFY7 POD 300 - BW COPIE	\$ 1.50
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	57Q9X POD 200 - BW COPIE	\$ 0.96
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	JUPM9 OFFICE - BW COPIES	\$ 10.68
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	POU74 LIBRARY - BW COPIE	\$ 0.35
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.PR	7AUT5 WORKROOM - CLR COP	\$ 161.86
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM COLOR	\$ 46.87
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	EF7F1 WORKROOM B/W	\$ 5.02
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE B/W	\$ 0.96
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	K78U7 OFFICE COLOR	\$ 0.32
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	40JJE OFFICE COLOR NEW	\$ 6.14
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.PR	40JJE OFFICE B/W NEW	\$ 17.01
08/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	H61FA - FR500 - BW COPIES	\$ 1.09
08/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	P43TH - FR300 - BW COPIES	\$ 1.02
08/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	UFTJX - FR100 - BW COPIES	\$ 5.38
08/17/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE - BW COPIE	\$ 7.28
08/17/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	FW7UX - FR400 - BW COPIES	\$ 0.02
08/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - BW COPIE	\$ 0.90
08/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.PR	KH4MW WORKROOM - COLOR C	\$ 61.69
08/17/2017	IMAGENET CONSULTING LLC	19972300108990FR	6249.PR	P2FRW - OFFICE COLOR COPI	\$ 146.79
08/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-CLR COPIES	\$ 0.25
08/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6249.PR	4JE5M-OFFICE-BW COPIES	\$ 5.17
08/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	IR9RK - PC 401 - BW	\$ 1.18
08/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - BW	\$ 3.74
08/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	92H2W - PCOFFICE - CLR	\$ 1.08
08/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - CLR	\$ 6.74

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08/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.PR	4TH7P - PCWKRM - BW	\$ 0.06
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	5QQ8F B/W	\$ 10.36
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	TWMPU B/W	\$ 8.15
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	87T77 B/W	\$ 3.12
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	U58AW B/W	\$ 3.69
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	W9X6H B/W	\$ 0.17
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.PR	TWMPU COLOR	\$ 1.51
08/17/2017	IMAGENET CONSULTING LLC	19971200105990RP	6249.PR	PA97H B/W	\$ 0.87
08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	YK8U9	\$ 0.44
08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	8M217-GYM	\$ 0.06
08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	7W97Q OFFICE-CLR COPIES	\$ 11.23
08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	29 PH2-55-BW COPIES	\$ 4.75
08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.PR	7W97Q OFFICE-BW COPIES	\$ 15.97
08/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	EY4H1, 100 HALLWAY HPLJ30	\$ 3.06
08/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	18RP8, 200 HALLWAY HPLJ30	\$ 3.77
08/17/2017	IMAGENET CONSULTING LLC	19971200104990SV	6249.PR	FEJHW, LIBRARY HPLJ3015 S	\$ 0.02
08/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM - CLR CO	\$ 25.50
08/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	4YJMR, WORKROOM HPCLJ402	\$ 2.12
08/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.PR	E6W92, 300 HALLWAY HPLJ30	\$ 1.06
08/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7AP1M, UPSTAIRS BREAKROOM	\$ 1.32
08/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	7K81Y, LEAP, 42 BW COPIES	\$ 0.34
08/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	HU527, DOWNSTAIRS BREAKRO	\$ 3.09
08/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	TMYPF, VENTURE, 86 BW COP	\$ 0.70
08/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS OFFICE, 313 C	\$ 21.57
08/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.PR	U91FM, CVHS OFFICE, 647 B	\$ 10.48
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, CSHS RM 1112,	\$ 12.21
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# A3UX0, AMCHS, RM 1163	\$ 0.94
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KAW1E, CREEK VIEW, RM	\$ 22.75
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# P6950, AMCMS, RM 112,	\$ 0.32
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MYH70, ADMIN/SPED, SN	\$ 44.79
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 3QR87, AMCMS, RM 110,	\$ 0.75
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# KT811, CSMS, OFFICE CON	\$ 0.07
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# Q11XX, COLLEGE HILLS,	\$ 16.86
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RM6P8, FOREST RIDGE,	\$ 3.76
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# T8MHA, SPRING CREEK,	\$ 0.20
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 42Y6P, AMCMS, RM 229,	\$ 0.06
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 9K8K2, AMCHS, RM 1324	\$ 0.05
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# RKA8H, AMCHS, RM 1300	\$ 1.96

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08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8FKM2, SOUTHWOOD VALL	\$ 2.06
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 8185T, ADMIN/SPED, SN	\$ 24.28
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# 13JUP, AMCHS, RM 1305	\$ 0.36
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# AUH6F, SOUTH KNOLL, R	\$ 4.63
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# MXEK9, AMCHS, RM 1294	\$ 0.01
08/17/2017	IMAGENET CONSULTING LLC	2247310088123000	6249.PR	ID# X0W4J, CSHS, RM 1112,	\$ 2.67
08/17/2017	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R B&W COPIES	\$ 83.45
08/17/2017	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#HWY9R COLOR BBPC COPI	\$ 44.52
08/17/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPLJM4555FSKM	\$ 11.40
08/17/2017	IMAGENET CONSULTING LLC	2407350093299000	6249.PR	HPCLJ3535N	\$ 165.24
08/17/2017	IMAGENET CONSULTING LLC	1997510092599065	6249.PR	6RRIT BLACK/WHITER COPIER	\$ 20.62
08/17/2017	IMAGENET CONSULTING LLC	7137610089799000	6249.PR	MACHINE ID# 7JP7P	\$ 22.36
08/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 3X6H7 BW	\$ 4.71
08/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW CLR	\$ 91.77
08/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID 236XW BW	\$ 17.60
08/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT CLR	\$ 2.07
08/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.PR	MACHINE ID KUJMT BW	\$ 20.82
08/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#JRFRK COLOR PORTABLE	\$ 8.41
08/17/2017	IMAGENET CONSULTING LLC	20584100811240EH	6249.PR	MID#2167H (BBPC EHS USE B	\$ 30.48
08/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#JRFRK B&W PORTABLE BY	\$ 1.62
08/17/2017	IMAGENET CONSULTING LLC	1997610081299023	6249.PR	MID#P9R64 - 4555 HD ST OF	\$ 50.07
08/17/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8X77J - CLR CO	\$ 10.20
08/17/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - CLR CO	\$ 5.53
08/17/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING H4JFM - BW COP	\$ 43.18
08/17/2017	IMAGENET CONSULTING LLC	1997510092399063	6249.PR	PURCHASING 8XUUJ - BW COP	\$ 36.00
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID QP8YH - ENGLAB	\$ 3.39
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 789FF -SPED	\$ 22.68
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 3RXKH - RM 110	\$ 5.64
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID HUKMX - BAND O	\$ 9.96
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UP797 - LIBSTU	\$ 0.04
08/17/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 45311 - BOOKKE	\$ 2.55
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 5REMF - PE OFC	\$ 0.19
08/17/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8632X- IT	\$ 6.03
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1EK2X - CSHSCO	\$ 133.57
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID F0M68 - SS LAB	\$ 0.26
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID KPW25 - MATH H	\$ 14.09
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID TA31H SS HALL	\$ 7.95
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 1F8JA - CHOIR	\$ 0.04

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08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID AQFJJ - ENGLIS	\$ 0.68
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID E5184 - FINE A	\$ 61.87
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID EJ7ER - FORLAN	\$ 1.15
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID UQQ44 - ORCHES	\$ 1.69
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 88K9R - DRAMA	\$ 0.88
08/17/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID J53PU - LIBRAR	\$ 0.06
08/17/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID 8F8W2 - ATTEND	\$ 0.10
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID 6EJEE - TESTIN	\$ 0.23
08/17/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID E5184 - FINE A	\$ 103.60
08/17/2017	IMAGENET CONSULTING LLC	1997230000399003	6249.PR	MACHINE ID XY201 - CSHS A	\$ 1.69
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID A3Y2W - CHEER	\$ 0.10
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.PR	MACHINE ID WU7W5 - YEARBO	\$ 5.44
08/17/2017	IMAGENET CONSULTING LLC	1997120000399003	6249.PR	MACHINE ID 837XJ - FORLAN	\$ 0.05
08/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	9PE14 ATHBBOACH BW COPI	\$ 3.24
08/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	XRQXU ATHFHTICKET CLR CO	\$ 0.13
08/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS CLR COPI	\$ 41.59
08/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	XRQXU ATHFHTICKET BW COPI	\$ 0.11
08/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	3645Q ATHFHCSHS BW COPIE	\$ 40.38
08/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	HJW27 FHTRAINER CLR COPIE	\$ 0.69
08/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	89P7U ATHMFHGIRLS BW COPI	\$ 0.16
08/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	58JRJ FHCOACH BW COPIES	\$ 7.57
08/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	PHA6W TENNISCSHS BW COP	\$ 1.19
08/17/2017	IMAGENET CONSULTING LLC	1997360000391AAA	6249.PR	UUTEF COATHLETICS BW CO	\$ 6.74
08/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# 53067-CANON COPIER LE	\$ 302.37
08/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	ID# KFFKR-CANON COPIER LE	\$ 381.55
08/17/2017	IMAGENET CONSULTING LLC	19971100201110OW	6269	PHAROS SOFTWARE	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FW1RU COPIES WORKROOM	\$ 0.20
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FRQ86 ROOM 114 LEASE	\$ 189.29
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	J867K WORKROOM LEASE	\$ 354.13
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	FRQ86 ROOM 114 COPIES	\$ 2.68
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6249.CO	J867K WORKROOM COPIES	\$ 0.97
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	PHAROS SOFTWARE	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	19971100202110CG	6269	FW1RU WORKROOM LEASE	\$ 302.37
08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	PHAROS SW	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 BW COPIES-WORKROOM	\$ 1.26
08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	JU469 LEASE WORKROOM COPI	\$ 169.71
08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	JU469 CLR COPIES-WORKROOM	\$ 19.91
08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6269	8494F LEASE-WORKROOM COPI	\$ 325.76

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08/17/2017	IMAGENET CONSULTING LLC	19971100101110SK	6249.CO	8494F BW COPIES-WORKROOM	\$ 2.24
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	4E9PW LEASE	\$ 284.60
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	PHAROS SOFTWARE	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	4E9PW BW	\$ 1.12
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6249.CO	87WUW BW	\$ 3.76
08/17/2017	IMAGENET CONSULTING LLC	1997110004211042	6269	87WUW LEASE	\$ 284.60
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA B/	\$ 0.37
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	PHAROS SOFTWARE	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES Q96PA COL	\$ 3.15
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE 7MKHQ	\$ 284.60
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6249.CO	COPIES 7MKHQ B/W	\$ 0.50
08/17/2017	IMAGENET CONSULTING LLC	19971100105110RP	6269	LEASE Q96PA	\$ 201.40
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	TRTAP BW COPIES	\$ 1.22
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6249.CO	U2T46 BW COPIES	\$ 47.40
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	U2T46 LEASE	\$ 284.60
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	PHAROS SOFTWARE	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	1997110004111041	6269	TRTAP LEASE	\$ 284.60
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	PHAROS SOFTWARE	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	1WTJ4 LEASE	\$ 219.66
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6269	4PJ4Q LEASE	\$ 325.76
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	1WTJ4 BW	\$ 25.15
08/17/2017	IMAGENET CONSULTING LLC	19971100102110CH	6249.CO	4PJ4Q BW	\$ 21.78
08/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	QH2F1 - COPIER SERVICES F	\$ 18.08
08/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	96QFQ - COPIER EQUIPMENT	\$ 186.03
08/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6269	QH2F1 - COPIER EQUIPMENT	\$ 248.29
08/17/2017	IMAGENET CONSULTING LLC	19971100108110FR	6249.CO	96QFQ COPIER SERVICES FOR	\$ 15.88
08/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	664QX CANON COPIER - COPI	\$ 0.01
08/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	WA1K3 CANON COPIER - LEAS	\$ 186.30
08/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6249.CO	WA1K3 CANON COPIER - COPI	\$ 2.60
08/17/2017	IMAGENET CONSULTING LLC	19971100107110PC	6269	664QX CANON COPIER - LEAS	\$ 227.53
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6249.CO	JA4Y1 BW COPIES - WORKRO	\$ 61.28
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	JA4Y1 LEASE - WORKROOM	\$ 405.16
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	PHAROS SW	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	19971100109110CV	6269	36AJP LEASE - OFFICE COP	\$ 244.20
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID EYJYK - ENGLIS	\$ 621.33
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID REYU5 - RM 104	\$ 402.88

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08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID 7EU3Q - RM 103	\$ 572.01
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID REYU5 - RM 104	\$ 84.26
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID EYJYK - ENGLIS	\$ 53.12
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T9P45 - RM 100	\$ 35.48
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID 7EU3Q - RM 103	\$ 41.47
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6249.CO	MACHINE ID T6P45 - RM 100	\$ 17.97
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	PHAROS SOFTWARE - SERIAL	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	1997110000311003	6269	MACHINE ID T6P45 -RM 1004	\$ 221.96
08/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	ID P62X2, SWV-CANON COPIE	\$ 319.86
08/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6249.CO	CANON BW COPIES, @.004/EA	\$ 0.53
08/17/2017	IMAGENET CONSULTING LLC	19971100104110SV	6269	PHAROS SW, MOD BP-AMS-4-N	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	43384, BASE LEASE	\$ 186.55
08/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6269	PHAROS SOFTWARE	\$ 171.13
08/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 1204 BW COPIES	\$ 10.72
08/17/2017	IMAGENET CONSULTING LLC	1997230000226002	6249.CO	43384, 661 CLR COPIES	\$ 36.36
08/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	5E9AT CLR	\$ 22.58
08/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY RM 2213 BW	\$ 0.21
08/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 CLR	\$ 2.79
08/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	UPTJE RM 1170	\$ 0.61
08/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	CSHS 5E9AT RM?	\$ 8.23
08/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF CLR	\$ 5.15
08/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 347 BW	\$ 0.17
08/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	9J7UY CLR	\$ 0.06
08/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	WA8UX RM? BW	\$ 0.81
08/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	U49JF RM 1309 BW	\$ 0.04
08/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	F22F5 RM 2185 BW	\$ 0.17
08/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	Y5T2Y CLR	\$ 105.77
08/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	7R5PP RM 347 CLR	\$ 0.25
08/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	AMCHS Y5T2Y RM 2133 JONES	\$ 0.48
08/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U RM 345 BW	\$ 0.75
08/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	TAAE5 RM 2180	\$ 0.04
08/17/2017	IMAGENET CONSULTING LLC	1997110000122038	6249.PR	WA8UX CLR	\$ 4.58
08/17/2017	IMAGENET CONSULTING LLC	1997110000322038	6249.PR	U5P9U CLR	\$ 1.40
08/17/2017	IMAGENET CONSULTING LLC	1997410074499044	6249.PR	4R957 - BUSINESS WORKROOM	\$ 34.40
08/17/2017	IMAGENET CONSULTING LLC	1997410074499044	6249.PR	KQ46Q - DIRECTORS OFFICE	\$ 178.76
08/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.CO	94E89 TEACHER WORKROOM C	\$ 8.97
08/17/2017	IMAGENET CONSULTING LLC	19972300111990SC	6269	9MMT4 OFFICE CANON LEASE	\$ 354.63
08/17/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.CO	9MMT4 OFFICE CANON PRINT	\$ 2.54

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08/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6269	94E89 TEACHER WORKROOM C	\$ 229.52
08/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	TWUJ2 KINDER HP BW PRINT	\$ 1.39
08/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYEEJ SECOND GRADE HP BW	\$ 1.40
08/17/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP BW PRINT	\$ 1.15
08/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EHKH5 TEACHER WORKROOM H	\$ 3.61
08/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	HJ55U LIBRARY HP BW PRIN	\$ 0.38
08/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	EYATP THIRD GRADE HP BW	\$ 0.14
08/17/2017	IMAGENET CONSULTING LLC	19971100111110SC	6249.PR	Q1TXU FOURTH GRADE HP BW	\$ 0.90
08/17/2017	IMAGENET CONSULTING LLC	19972300111990SC	6249.PR	A9F1E OFFICE HP CLR PRIN	\$ 5.99
08/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR BW	\$ 47.30
08/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID UW3JR CLR	\$ 112.10
08/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6269	MACHINE ID FTMMK LEASE	\$ 288.60
08/17/2017	IMAGENET CONSULTING LLC	1997210081199021	6249.CO	MACHINE ID FTMMK BW	\$ 130.43
08/17/2017	IMAGENET CONSULTING LLC	1997210088123031	6249.CO	ID# 2H7QR, ADMIN/SPED, SN	\$ 15.59
08/17/2017	IMAGENET CONSULTING LLC	1997210088123031	6269	ID# 2H7QR, ADMIN/SPED, SN	\$ 170.00
08/17/2017	BO JACKSON	1997360000191AAA	6411	F REIM HOU THSCA	\$ 108.00
08/17/2017	JASONS DELI	1997230000199001	6499	LUNCHES FOR STAFF WORKING	\$ 395.59
08/17/2017	JASONS DELI	1997130000199001	6499	8/11/17NTU STAFF DEV	\$ 404.50
08/17/2017	JASONS DELI	4617130000399000	6499	LUNCH FOR ADMIN. RETREAT	\$ 224.98
08/17/2017	JASONS DELI	1997410070299081	6499	8/9/17 EX BOARD MEET	\$ 220.00
08/17/2017	JASONS DELI	19972300202990CG	6499	LUNCH FOR: HOLLY, RENAE,	\$ 67.00
08/17/2017	JASONS DELI	19972300202990CG	6499	TIP	\$ 8.00
08/17/2017	JASONS DELI	1997130000226002	6499	8/8/17 STAFF DEVELO	\$ 76.15
08/17/2017	JASONS DELI	19971300202990CG	6499	BAKERY BOX	\$ 81.08
08/17/2017	JASONS DELI	19971300202990CG	6499	BUILD YOUR OWN YOGURT PAR	\$ 78.88
08/17/2017	JASONS DELI	1997410074499044	6499	LUNCH FOR PRESENTERS	\$ 34.74
08/17/2017	JASONS DELI	1997410074499044	6499	LUNCH FOR PRESENTERS	\$ 96.08
08/17/2017	JASONS DELI	1997210088123031	6499	DELIVERY FEE	\$ 2.27
08/17/2017	JASONS DELI	1997210088123031	6499	CATERING ON 8-15-17, SPEE	\$ 151.08
08/17/2017	NICOLE JESKE	1997530072699TTK	6411	M REIM JULY 2017	\$ 422.65
08/17/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC PARTS	\$ 119.95
08/17/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 177.98
08/17/2017	JOHNSON SUPPLY	1997510092599065	6319	BLOWER MOTOR	\$ 88.09
08/17/2017	JOHNSON SUPPLY	1997510092599065	6319	RTU AND ADAPTER FRO AMCMS	\$ 3,170.34
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10368090 INNISFREE	\$ 95.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2319515 CUMBERLAND CROSS	\$ 68.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2355824 BLACK FOREST OVER	\$ 55.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10032852 SUPERHEROES R US	\$ 62.00

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08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10457936 DARKLANDS MARCH	\$ 65.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2203966 THE COWBOYS	\$ 77.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2480715 BUTTERFLY'S BALL	\$ 80.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2231751 ALAMO MARCH	\$ 55.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2476683 THE BEST OF QUEEN	\$ 55.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10027109 EYE OF THE TIGER	\$ 58.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2369478 MY GIRL	\$ 50.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2435659 25 OR 6 TO 4	\$ 50.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10311870 IMPERIAL	\$ 65.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2473984 CRAZY TRAIN	\$ 55.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2063121 MILITARY ESCORT	\$ 80.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 37.99
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10094954 THE OLD RED MILL	\$ 95.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10427502 CUPS	\$ 45.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2378974 OUR HERITAGE	\$ 55.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10281834 ALLEGRETTO	\$ 55.00
08/17/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10096094 A WALK IN THE MO	\$ 72.00
08/17/2017	WILLIAM RAY KAVANAUGH	1997360000191AAA	6411	F REIM HOU THSCA	\$ 102.73
08/17/2017	WILLIAM RAY KAVANAUGH	1997360000191AAA	6411	M REIM HOU THSCA	\$ 102.19
08/17/2017	ROSS KING	199736TN00391AAA	6411	M REIM SWATA MARCOS	\$ 130.54
08/17/2017	ROSS KING	199736TN00391AAA	6411	REIM FEE SWATA	\$ 125.00
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	DELIVERY CHARGE-STAFF DEV	\$ 5.00
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	SAUSAGE & CHEESE KOLACHES	\$ 7.92
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	SLOVACEK SAUSAGE KOLACHE-	\$ 9.00
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	APPLE JUICE-STAFF DEV MIS	\$ 9.00
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	SAUSAGE KOLACHES-STAFF DE	\$ 7.92
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	SLOVACEK SAUSAGE & CHEESE	\$ 9.00
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	SMALL FRESH FRUIT TRAY-MI	\$ 35.00
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	ORANGE JUICE-STAFF DEV MI	\$ 9.00
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	96 OZ COFFEE-STAFF DEV MI	\$ 14.00
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	FRUIT KOLACHES-STAFF DEV	\$ 12.60
08/17/2017	KOLACHE ROLFS LLC	19971300201990OW	6499	TRAYS USED-MISC STAFF DEV	\$ 4.50
08/17/2017	KOMMERCIAL KITCHENS	2407350000299000	6349	SMALLWARES	\$ 94.68
08/17/2017	KOMMERCIAL KITCHENS	2407350010999000	6349	SMALLWARES	\$ 58.76
08/17/2017	KOMMERCIAL KITCHENS	2407350010499000	6349	SMALLWARES	\$ 176.28
08/17/2017	KOMMERCIAL KITCHENS	2407350000399000	6349	SMALLWARES	\$ 219.89
08/17/2017	KOMMERCIAL KITCHENS	2407350010799000	6349	SMALLWARES	\$ 77.16
08/17/2017	KOMMERCIAL KITCHENS	2407350010599000	6349	SMALLWARES	\$ 38.23

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08/17/2017	KOMMERCIAL KITCHENS	2407350020299000	6349	SMALLWARES	\$ 142.02
08/17/2017	KOMMERCIAL KITCHENS	2407350020399000	6349	SMALLWARES	\$ 838.25
08/17/2017	KOMMERCIAL KITCHENS	2407350004199000	6349	SMALLWARES	\$ 48.38
08/17/2017	KOMMERCIAL KITCHENS	2407350020199000	6349	SMALLWARES	\$ 465.04
08/17/2017	KOMMERCIAL KITCHENS	2407350011099000	6349	SMALLWARES	\$ 135.92
08/17/2017	KOMMERCIAL KITCHENS	2407350000199000	6349	SMALLWARES	\$ 105.03
08/17/2017	KOMMERCIAL KITCHENS	2407350011199000	6349	SMALLWARES	\$ 204.61
08/17/2017	KONA ICE OF BRAZOS COUNTY LLC	7137610089799000	6412	SNOWCONES FOR SDC END OF	\$ 622.40
08/17/2017	KONE INC	1997510092599065	6299	ELEVATOR MAINT COVERAGE A	\$ 2,829.59
08/17/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	FILTERS, VALVES AND LATCH	\$ 583.26
08/17/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	WARNING LIGHTS FOR BUSES	\$ 110.37
08/17/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	FUEL FILTERS FOR BUSES	\$ 174.00
08/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10111032	6397	EST SHIPPING	\$ 12.66
08/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6397	EST SHIPPING	\$ 12.66
08/17/2017	LAKESHORE LEARNING MATERIALS	199711PK10111032	6397	#JJ845 BUTCHER BLOCK TABL	\$ 100.87
08/17/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6397	#JJ845 BUTCHER BLOCK TABL	\$ 100.86
08/17/2017	GASTON LAMASCUS	1997360000191AAA	6411	M REIM HOU THSCA	\$ 102.19
08/17/2017	GASTON LAMASCUS	1997360000191AAA	6411	F REIM HOU THSCA	\$ 84.43
08/17/2017	LIBERTY PAPER	1997	1311	TRUCKLOAD PAPER WHITE 20L	\$ 19,084.80
08/17/2017	MARIA LIMON-SAENZ	2117130010124000	6411	F REIM SAT JENSEN	\$ 45.62
08/17/2017	LISLE VIOLIN SHOP	461711OR20111000	6249	ESTIMATE FOR SUMMER REPAI	\$ 1,035.00
08/17/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	3 THUMB LEATHER - STANDA	\$ 60.00
08/17/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	1 REHAIR - GLASSER	\$ 27.00
08/17/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO#2009518 SRL# CELLO BO	\$ 333.00
08/17/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	1 MHAIRW BOW HAIR - WHITE	\$ 8.00
08/17/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	9 MHAIR BOW HAIR - WHITE	\$ 72.00
08/17/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	3 MTL002 THUMB LEATHER -	\$ 22.50
08/17/2017	KEEATH MAGEE	1997360000191AAA	6411	F REIM HOU THSCA	\$ 91.03
08/17/2017	MALIN	69138100748990B1	6397	12 NEW 144"X5" FRAZIER BE	\$ 1,519.32
08/17/2017	MALIN	69138100748990B1	6397	FREIGHT	\$ 775.00
08/17/2017	MICHAEL DUSTIN MCCLURE	1997360000191AAA	6411	F REIM HOU THSCA	\$ 93.06
08/17/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997510092599065	6319	LUMBER FOR PORTABLES	\$ 310.34
08/17/2017	BETTY J MERRETT	20583200811240EH	6411	M REIM JULY 2017	\$ 92.66
08/17/2017	MOBILE TOYS INC	199752SF04199024	6631	INSTALLATION OF MOBILE RA	\$ 100.00
08/17/2017	MOBILE TOYS INC	199752SF04199024	6631	INSTALLATION OF POWER DIS	\$ 150.00
08/17/2017	MOBILE TOYS INC	199752SF04199024	6631	INSTALLATION OF ITEMS 1-1	\$ 1,000.00
08/17/2017	MONOGRAMS & MORE	461711S404111000	6399	ROBOTICS TSHIRTS	\$ 176.20
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE 3XL-MEN'S C&B DRY TE	\$ 126.00

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08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE 3XL-LADIES'S C&B DRY	\$ 84.00
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE MEDIUM-LADIES'S C&B	\$ 429.00
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE SMALL-MEN'S C&B DRY	\$ 117.00
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE 2XL-LADIES'S C&B DRY	\$ 205.00
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE MED-MEN'S C&B DRY TE	\$ 312.00
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE LARGE-MEN'S C&B DRY	\$ 429.00
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE XL-LADIES'S C&B DRY	\$ 390.00
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE LARGE-LADIES'S C&B D	\$ 702.00
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE XL-MEN'S C&B DRY TEC	\$ 273.00
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE SMALL-LADIES'S C&B D	\$ 156.00
08/17/2017	MONOGRAMS & MORE	19971300201990OW	6399	SIZE 2XL-MEN'S C&B DRY TE	\$ 205.00
08/17/2017	MONOGRAMS & MORE	461711GA04211000	6399	SHIPPING	\$ 25.00
08/17/2017	MONOGRAMS & MORE	461711GA04211000	6399	LUGGAGE TAGS	\$ 397.50
08/17/2017	MONOGRAMS & MORE	461711GA04211000	6399	SETUP FEE	\$ 55.00
08/17/2017	GABRIELA MOON	2117130010124000	6411	F REIM SAT JENSEN	\$ 74.56
08/17/2017	GABRIELA MOON	2117130010124000	6411	M REIM SAT JENSEN	\$ 182.02
08/17/2017	CHRISTOPHER MORGAN	1997360000191AAA	6411	F REIM HOU THSCA	\$ 99.82
08/17/2017	MICHAEL MULLINS	1997360000191AAA	6411	M REIM HOU THSCA	\$ 102.19
08/17/2017	MICHAEL MULLINS	1997360000191AAA	6411	F REIM HOU THSCA	\$ 53.82
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	WOODWIND MOUTHPIECE BRUSH	\$ 36.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	SNARE DRUM STAND SS-740A	\$ 132.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	STANDARD MOUTHPIECE PULLE	\$ 43.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	FLUTE YFL-382 YAMAHA	\$ 1,464.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	TRIANGLE MOUNT RT7960 RYT	\$ 12.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	CLARINET, B-FLAT BASS RAN	\$ 1,700.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	ROCHE -THOMAS 2 OZ MI-T-M	\$ 8.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	CONCERT BASS DRUM, 32" X	\$ 1,254.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	METRONOME SPEAKERS B112W	\$ 1,140.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	SCHILKE SLIDE GREASE SSG	\$ 96.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	STUKTURE KEYBOARD STAND S	\$ 80.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	WIRELESS RELAY G30 LINE 6	\$ 776.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	3 OCTAVE PRACTICE MARIMBA	\$ 909.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	CONCERT MARIMBA 4.3 OCTAV	\$ 11,200.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	SINGING DOG OBOE (MEDIUM)	\$ 110.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	EUPHONIUM, 3 VALVE 468L J	\$ 10,340.00
08/17/2017	MUSIC & ARTS CENTERS	691581BD203990B3	6397	OBOE 333 FOX	\$ 4,916.00
08/17/2017	MYERS TIRE SUPPLY DISTRI BUTION INC	1997340092299062	6319	BUS TIRE REPAIR SUPPLIES	\$ 312.62
08/17/2017	NAPA AUTO PARTS	1997340092299062	6319	FILTERS AND SHOP SUPPLIES	\$ 922.59

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08/17/2017	NAPA AUTO PARTS	1997510092599065	6319	IGNITION COIL	\$ 58.67
08/17/2017	NAPA AUTO PARTS	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 8.87
08/17/2017	NAPA AUTO PARTS	1997510092599065	6319	BRAKE HARDWARE T-15	\$ 7.66
08/17/2017	NASCO	1997110000122038	6399	DVD FOOD PREP TECHNIQUES	\$ 89.10
08/17/2017	NASCO	1997110000122038	6399	DVD HOW WOULD YOU BUDGET	\$ 89.55
08/17/2017	NASCO	1997110000122038	6399	OIL GLO GERM	\$ 15.26
08/17/2017	NASCO	1997110000122038	6399	DVD WOULD KITCHEN PASS	\$ 103.50
08/17/2017	NASCO	1997110000122038	6399	DVD KITCHEN SAFETY	\$ 44.96
08/17/2017	NASCO	1997110000122038	6399	DVD BASIC NUTRITION	\$ 89.96
08/17/2017	NASCO	1997110000122038	6399	DVD CHILD DEVELOP BASICS	\$ 44.96
08/17/2017	NASCO	1997110000122038	6399	DVD ELEMENT/PRINCIPLE ELE	\$ 35.96
08/17/2017	NASCO	1997110000122038	6399	DVD INTERIOR DESIGN INTRO	\$ 71.96
08/17/2017	NASCO	1997110000122038	6399	DVD FIRST FOUR YEARS	\$ 224.96
08/17/2017	NASCO	1997110000122038	6399	BOOK CLASSROOM STARTERS	\$ 26.96
08/17/2017	NASCO	1997110000122038	6399	DVD DESIGN I ELEMENTS	\$ 71.96
08/17/2017	NASCO	1997110000122038	6399	DVD NOTION TO SEW	\$ 44.96
08/17/2017	NASCO	1997110000122038	6399	GAME FOOD TERM CHALLENGE	\$ 20.66
08/17/2017	NASCO	1997110000122038	6399	CHIPS GREEN 5OZ PKG	\$ 8.20
08/17/2017	NASCO	1997110000122038	6399	DVD WHY WE WEAR CLOTHES	\$ 98.10
08/17/2017	NASCO	1997110000122038	6399	DVD CHARACTER	\$ 107.96
08/17/2017	NASCO	1997110000122038	6399	DVD KITCHEN UTENSILS/TOOL	\$ 89.10
08/17/2017	NASCO	1997110000122038	6399	FINDING AN APARTMENT	\$ 89.96
08/17/2017	NASCO	1997110000122038	6399	GAME KITCHEN EQUIPMENT	\$ 22.46
08/17/2017	NASCO	1997110000122038	6399	DVD DESIGN II PRINCIPLES	\$ 71.96
08/17/2017	NASCO	1997110000122038	6399	CARDS FOOD	\$ 26.96
08/17/2017	NASCO	1997110000122038	6399	DVD HOW I LEARN	\$ 44.96
08/17/2017	NASCO	1997110000122038	6399	HOUSING STYLES	\$ 66.60
08/17/2017	NASCO	1997110000122038	6399	BOOK 5 MINUTE FOOD PREP	\$ 26.96
08/17/2017	NASCO	1997110000122038	6399	DVD DESIGN ALL ABOUT COLO	\$ 71.96
08/17/2017	DOROTHY NEVILL	199736GV00191AAA	6216	REF AMC GV V LUFKIN	\$ 129.67
08/17/2017	JESSICA NORTON	199713AR00399003	6411	F REIM HOU ART INSTIT	\$ 109.67
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	525120 UNI BALL 207 BLUE	\$ 30.22
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	595671 X-ACTO ELECTRIC PE	\$ 59.78
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	396981 COMPANY CLEAR DISP	\$ 53.98
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	703058 MIND READER COMFY	\$ 14.95
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	955989 SMEAD SHELF MASTER	\$ 279.54
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	725698 OFFICE DEPOT BRAND	\$ 11.98
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	525112 UNI-BALL 207 BLACK	\$ 30.22

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08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	294822 ADVANTUS DELUXE NE	\$ 26.78
08/17/2017	OFFICE DEPOT INC	2407350020399000	6399	OFFICE SUPPLIES	\$ 235.95
08/17/2017	OFFICE DEPOT INC	2407350020399000	6399	OFFICE SUPPLIES	\$ 145.94
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	#8729 AMCMS FEAGAN	\$ 217.27
08/17/2017	OFFICE DEPOT INC	7147610089599000	6399	#8655 KK SUP BIANCA	\$ 23.99
08/17/2017	OFFICE DEPOT INC	7147610089599000	6399	#8655 KK SUP BIANCA	\$ 230.96
08/17/2017	OFFICE DEPOT INC	19971300102990CH	6399	#8738 CH SCHORLEMMER	\$ 182.97
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	#8729 AMCMS FEAGAN	\$ 77.90
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	#8729 AMCMS FEAGAN	\$ 16.00
08/17/2017	OFFICE DEPOT INC	1997110004211042	6399	#8729 AMCMS FEAGAN	\$ 17.14
08/17/2017	OFFICE DEPOT INC	19971300102990CH	6399	#8738 CH SCHORLEMMER	\$ 41.77
08/17/2017	OFFICE DEPOT INC	199711001111110SC	6399	#8747 SC MCINTYRE	\$ 166.42
08/17/2017	OFFICE DEPOT INC	19971300102990CH	6399	#8756 CH L.HARRIS	\$ 547.91
08/17/2017	OFFICE DEPOT INC	19971100105110RP	6397	#8774 RP CHAMBERLAIN	\$ 192.49
08/17/2017	OFFICE DEPOT INC	199711SC00111001	6399	QUADRILLE COMP NOTEBOOKS	\$ 105.30
08/17/2017	OFFICE DEPOT INC	1997230000199001	6399	BROTHER DR 420 DRUM UNIT,	\$ 66.20
08/17/2017	OFFICE DEPOT INC	199736OR00199C01	6399	HP 61XL BLACK/TRICOLOR IN	\$ 259.05
08/17/2017	OFFICE DEPOT INC	199711OR00111001	6399	HP 61XL BLACK/TRICOLOR IN	\$ 155.43
08/17/2017	OFFICE DEPOT INC	199711NP00111001	6399	ASSORTED COLORED PEN SETS	\$ 53.95
08/17/2017	OFFICE DEPOT INC	1997510092399063	6399	POST-IT ARROW FLAGS 7/16"	\$ 6.99
08/17/2017	OFFICE DEPOT INC	1997510092399063	6399	AVERY INDEX MAKER CLEAR L	\$ 93.94
08/17/2017	OFFICE DEPOT INC	1997510092399063	6399	POST-IT PRIORITIZE FLAG M	\$ 11.89
08/17/2017	OFFICE DEPOT INC	1997510092399063	6399	POST-IT PRINTED FLAGS "SI	\$ 16.38
08/17/2017	OFFICE DEPOT INC	1997510092399063	6399	OFFICE DEPOT HEAVY DUTY E	\$ 33.96
08/17/2017	OFFICE DEPOT INC	1997510092399063	6399	OFFICE DEPOT HEAVY DUTY D	\$ 33.96
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-59/4313 QUESTION DICE	\$ 8.15
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-73/44006 CRAYOLA WASHA	\$ 6.03
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-13747512 COLORED PENCI	\$ 2.98
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-13719400 CLASSROOM STO	\$ 71.22
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-13702695 ERIC CARLE BO	\$ 28.80
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-13679026 I LOVE TO WRI	\$ 25.59
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-13651308 STORAGE HOOK	\$ 9.49
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-13735569 SPINNING GEAR	\$ 41.78
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-39/198 JUMBO PLAYING D	\$ 7.12
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-62/2172 DR SEUSS PLACE	\$ 27.36
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-13758539 CLASSPACK BLA	\$ 33.24
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-9/1040 SMILEY FACE STA	\$ 34.14
08/17/2017	ORIENTAL TRADING COMPANY INC	19971200104990SV	6399	IN-12/3038 HIGH FIVE PENC	\$ 8.53

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08/17/2017	PASCO BROKERAGE INC	2407350020299000	6349	SMALLWARES	\$ 13.88
08/17/2017	PASCO BROKERAGE INC	2407350010799000	6349	SMALLWARES	\$ 10.41
08/17/2017	PASCO BROKERAGE INC	2407350000199000	6349	SMALLWARES	\$ 317.61
08/17/2017	PASCO BROKERAGE INC	2407350010999000	6349	SMALLWARES	\$ 255.20
08/17/2017	PASCO BROKERAGE INC	2407350093299000	6399	SMALLWARES	\$ 45.00
08/17/2017	PASCO BROKERAGE INC	2407350020399000	6349	SMALLWARES	\$ 826.12
08/17/2017	PASCO BROKERAGE INC	2407350011099000	6349	SMALLWARES	\$ 13.88
08/17/2017	PASCO BROKERAGE INC	2407350020199000	6349	SMALLWARES	\$ 269.08
08/17/2017	PASCO BROKERAGE INC	2407350000399000	6349	SMALLWARES	\$ 23.90
08/17/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 001 PETTY CASH	\$ 2,800.00
08/17/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 003 PETTY CASH	\$ 2,800.00
08/17/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 001 PETTY CASH	\$ 2,800.00
08/17/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 003 PETTY CASH	\$ 2,800.00
08/17/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 003 PETTY CASH	\$ 2,800.00
08/17/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 003 PETTY CASH	\$ 2,800.00
08/17/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 001 PETTY CASH	\$ 2,800.00
08/17/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 003 PETTY CASH	\$ 2,800.00
08/17/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 001 PETTY CASH	\$ 2,800.00
08/17/2017	PETTY CASH-ATHLETICS	1997	1103.BF	17-18 001 PETTY CASH	\$ 2,800.00
08/17/2017	BRANDON M PHILLIPS	1997360000191AAA	6411	F REIM HOU THSCA	\$ 99.91
08/17/2017	PILGER'S TIRE AUTO CENTER	1997510092599065	6319	PARTS FOR T-43	\$ 51.77
08/17/2017	PIZZA HUT	2407350000199000	6341	MAY INVOICES	\$ 41.70
08/17/2017	PIZZA HUT	2407350010499000	6341	MAY INVOICES	\$ 166.80
08/17/2017	PIZZA HUT	2407350020199000	6341	MAY INVOICES	\$ 312.75
08/17/2017	PIZZA HUT	2407350010599000	6341	MAY INVOICES	\$ 20.85
08/17/2017	PIZZA HUT	2407350010799000	6341	MAY INVOICES	\$ 34.75
08/17/2017	PIZZA HUT	2407350010299000	6341	MAY INVOICES	\$ 222.40
08/17/2017	PIZZA HUT	2407350011199000	6341	MAY INVOICES	\$ 173.75
08/17/2017	PIZZA HUT	2407350000399000	6341	MAY INVOICES	\$ 389.20
08/17/2017	PIZZA HUT	2407350011099000	6341	MAY INVOICES	\$ 20.85
08/17/2017	PIZZA HUT	2407350004299000	6341	MAY INVOICES	\$ 931.30
08/17/2017	PIZZA HUT	2407350010899000	6341	MAY INVOICES	\$ 83.40
08/17/2017	PLANO ISD	199736CT00191AAA	6412.FEE	ENTRY-AMC-TENNIS-8/25-26	\$ 175.00
08/17/2017	PRAXAIR DISTRIBUTION INC	1997510092599065	6319	PROPANE REFILLS	\$ 50.35
08/17/2017	MICHELLE PRUKOP	2637130011025000	6411	F REIM AUS TITLE 3	\$ 44.00
08/17/2017	PURVIS INDUSTRIES	1997510092599065	6319	AC BELTS	\$ 47.85
08/17/2017	MARLA RAMIREZ	2637130099925000	6411	F REIM AUS TITLE 3	\$ 55.82
08/17/2017	MARLA RAMIREZ	2637130099925000	6411	M REIM AUS TITLE 3	\$ 115.08

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08/17/2017	MARLA RAMIREZ	1997210099931033	6411	M REIM SAT AVID	\$ 182.02
08/17/2017	MARLA RAMIREZ	1997210099931033	6411	F REIM SAT AVID	\$ 60.82
08/17/2017	RDM AUDIO LP	69138100746990TK	6396	INSTALL NEW SOUND AT PEBB	\$ 7,046.50
08/17/2017	READY ROSIE	429713PK81124000	6299	READY ROSIE STAFF TRAININ	\$ 500.00
08/17/2017	READY ROSIE	199721PK81199032	6299	READY ROSIE STAFF TRAININ	\$ 25.00
08/17/2017	READY ROSIE	20571300811240EH	6299	READY ROSIE STAFF TRAININ	\$ 330.00
08/17/2017	READY ROSIE	2058130081124000	6299	READY ROSIE STAFF TRAININ	\$ 645.00
08/17/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6269	CUT OFF SAW RENTAL AT SOU	\$ 129.87
08/17/2017	REGION 10 SERVICE CENTER	1997310000399003	6339	APMACECO - INVOICE# 14552	\$ 245.00
08/17/2017	SCARMARDO PRODUCE COMPANY INC	2407350010199000	6341	INVOICE# 191329	\$ 261.84
08/17/2017	JEFFERY W SCHAFFER	1997360000191AAA	6411	F REIM HOU THSCA	\$ 129.26
08/17/2017	SCHOOL MESSENGER	1997530074699046	6249	RENEWAL SCHOOL MESSENGER	\$ 26,498.25
08/17/2017	SCHOOL OUTFITTERS LLC	691581LI203990B3	6399	SUPPLIES FOR LIBRARY-SEE	\$ 518.49
08/17/2017	SCHOOL OUTFITTERS LLC	691581LI203990B3	6395	SUPPLIES FOR LIBRARY-SEE	\$ 353.16
08/17/2017	SCHOOL SPECIALTY INC	4617110010811000	6399	85327 - CHART PAPER	\$ 69.80
08/17/2017	SCHOOL SPECIALTY INC	2057110010124000	6329	1407452 BOOK MATH BOARD B	\$ 320.82
08/17/2017	SCHOOL SPECIALTY INC	19971100105110RP	6397	1334853 ACTIVITY RECTAN	\$ 2,557.80
08/17/2017	ARACELI SEYDLER	19972300111990SC	6411	M REIM FT WORTH CAMT	\$ 187.29
08/17/2017	HEATHER M SHERMAN	19972300104990SV	6411	PARK REIM AUS TEPSA	\$ 8.00
08/17/2017	HEATHER M SHERMAN	19972300104990SV	6411	M REIM AUS TEPSA	\$ 115.08
08/17/2017	HEATHER M SHERMAN	19972300104990SV	6411	F REIM AUS TEPSA	\$ 111.85
08/17/2017	HEATHER M SHERMAN	19972300104990SV	6411	M REIM HOU REG 4	\$ 305.83
08/17/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINTING SUPPLIES	\$ 167.35
08/17/2017	JENNIFER E SHOALMIRE	2117130010124000	6411	F REIM SAT JENSEN	\$ 57.69
08/17/2017	RANDA SHRIVER	20583200811240EH	6411	M REIM JULY 2017	\$ 67.46
08/17/2017	SKYLINE EQUIPMENT INC	1997510092599065	6319	WASHING MACHINE VALVES	\$ 180.54
08/17/2017	LEE ALLAN SOLTIS JR	1997360000191AAA	6411	F REIM HOU THSCA	\$ 77.28
08/17/2017	JANSON SOLTIS	1997360000191AAA	6411	F REIM HOU THSCA	\$ 89.53
08/17/2017	SOUTHERN TIRE MART LLC	1997510092599065	6319	TIRE CHANGED ON THE DUMP	\$ 380.50
08/17/2017	SOUTHWASTE DISPOSAL LLC	2407350000399000	6249	PUMP GREASE TRAP	\$ 345.00
08/17/2017	SOUTHWASTE DISPOSAL LLC	2407350020299000	6249	PUMP GREASE TRAP	\$ 2,760.00
08/17/2017	SPRINT CORPORATION	1997530072699TTK	6299	JUL 2017 TTK GPS	\$ 250.00
08/17/2017	STERICYCLE INC	1997510092499064	6299	MEDICAL WASTE REMOVAL	\$ 22.83
08/17/2017	STERLING FIRST AID AND SAFETY	1997340092299062	6319	FIRST AIDE BUILDING KITS	\$ 151.85
08/17/2017	SWEETWATER SOUND INC	199711OR00111001	6399	MAKE MUSIC FINALE V25 SI	\$ 119.00
08/17/2017	MEGAN SYMANK	199736GH00391AAA	6411	REIM FEE GBLAIR COACH	\$ 100.00
08/17/2017	T E A M SOLUTIONS INC	1997510092599065	6319	HVAC SHOP SUPPLIES AND PA	\$ 924.73
08/17/2017	TEACHER CREATED MATERIALS INC	2117110010224000	6399	EXPLORING SOCIAL STUDIES	\$ 2,200.00

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08/17/2017	TISCA INC	199736CS00191AAA	6411	TISCA REGISTRATION JENNY	\$ 112.00
08/17/2017	TISCA INC	199736CS00191AAA	6411	TISCA REGISTRATION RYAN G	\$ 112.00
08/17/2017	TK SALES	1997510092499064	6319	FLOOR FINISH	\$ 975.00
08/17/2017	TK SALES	1997510092499064	6319	FLOOR FINISH	\$ 1,365.00
08/17/2017	CHRISTY R TUCKER	20583200811240EH	6411	M REIM JULY 2017	\$ 33.38
08/17/2017	U.S. WATER SERVICES, INC.	1997510092599065	6299	MONTHLY WATER CHEMICAL AN	\$ 1,125.32
08/17/2017	US MATH RECOVERY COUNCIL	1997110010724033	6495	MEMBERSHIP RENEWAL - PAUL	\$ 50.00
08/17/2017	US MATH RECOVERY COUNCIL	19971300102990CH	6495	INVOICE #17-932	\$ 50.00
08/17/2017	MARGARITA VARGAS	20583200811240EH	6411	M REIM JULY 2017	\$ 60.78
08/17/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00191C01	6395	COMPRESSION CHEER SHORT	\$ 63.90
08/17/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00191C01	6395	TRACK SHORT SHT11	\$ 47.90
08/17/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	199736CL00191C01	6395	SUBLIMATED SHORT / 1-5	\$ 101.90
08/17/2017	VERIZON BUSINESS	1997510074899TTK	6256	SCHOOL YEAR 2016-2017 LON	\$ 187.44
08/17/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074399043	6211	MATTER# 000224 CONNIE BYR	\$ 177.00
08/17/2017	WALSH GALLEGOS TREVINO RUSSO &KYLE	1997410074899048	6211	MATTER# 000000 GENERAL	\$ 238.90
08/17/2017	COLE WATSON	1997	2311.BF	003 REF 2 SEASN TCKET	\$ 100.00
08/17/2017	WE RENT IT	1997510092599065	6269	REACH LIFT RENTAL	\$ 334.35
08/17/2017	AMANDA M WELCH	2117130010124000	6411	F REIM SAT JENSEN	\$ 76.36
08/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	MATTER 29314	\$ 250.00
08/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	7/12/17 -ATTY BTH -CONFER	\$ 150.00
08/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	MATTER 25936	\$ 112.50
08/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	7/21/17 -ATTY MHG - CONFE	\$ 450.00
08/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	7/24/17 -ATTY MHG - CONFE	\$ 18.75
08/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	MATTER 27404	\$ 112.50
08/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	7/12/17 -ATTY MHG -STRATE	\$ 112.50
08/17/2017	WEST WEBB ALLBRITTON GENTRY	1997410074899048	6211	MATTER 27590	\$ 112.50
08/17/2017	KYLE WHILEYMAN	19972300107990PC	6411	M REIM KEMAH PRINCIPA	\$ 127.33
08/17/2017	KYLE WHILEYMAN	19972300107990PC	6411	F REIM KEMAN PRINCIPA	\$ 13.97
08/17/2017	CASEY ELIZABETH WILSON	1997360000391AAA	6411	F REIM AUS TGCA	\$ 74.85
08/17/2017	MICHAEL SEAN WITHERWAX	1997360000191AAA	6411	M REIM HOU THSCA	\$ 102.19
08/17/2017	MICHAEL SEAN WITHERWAX	1997360000191AAA	6411	F REIM HOU THSCA	\$ 110.55
08/17/2017	WOODWIND & THE BRASSWIND INC	199711BD00111001	6397	YAMAHA YBH-301M SERIES MA	\$ 2,040.00
08/17/2017	WOODYARD PUBLICATION COMPANY	461711SS00111000	6399	AP HUMAN GEOGRAPHY: A STU	\$ 582.75
08/17/2017	WOODYARD PUBLICATION COMPANY	461711SS00111000	6399	SHIPPING	\$ 46.62
08/17/2017	RAQUEL WORTHAM	199736GV00191AAA	6216	REF AMC GV V LUFKIN	\$ 130.55
08/17/2017	JACOB YARTER	1997520000191AAA	6299	SEC AMC GV V LUFKIN	\$ 120.00
08/24/2017	A-1 PUMP INC	1997340092299062	6319	SERVICE TO FUEL PUMPS	\$ 198.69
08/24/2017	ABUELOS	19971300202990CG	6499	SWEET TEA	\$ 20.46

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08/24/2017	ABUELOS	19971300202990CG	6499	UNSWEET TEA	\$ 20.46
08/24/2017	ABUELOS	19971300202990CG	6499	QUESO	\$ 87.05
08/24/2017	ABUELOS	19971300202990CG	6499	SPINACH ENCHILADA CASSERO	\$ 47.73
08/24/2017	ABUELOS	19971300202990CG	6499	CHICKEN ENCHILADA CASSERO	\$ 155.10
08/24/2017	ABUELOS	19971300202990CG	6499	BEEF ENCHILADA CASSEROLE	\$ 119.31
08/24/2017	ABUELOS	19971300202990CG	6499	DELIVERY	\$ 28.13
08/24/2017	ACADEMY LTD	1997230000399003	6399	GYM SHORTS FOR DRESS CODE	\$ 281.17
08/24/2017	ACADEMY LTD	1997110020224033	6399	BACKPACKS FOR STUDENTS TA	\$ 1,574.76
08/24/2017	ACADEMY LTD	1997110020231033	6399	BACKPACKS FOR STUDENTS TA	\$ 748.69
08/24/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 53.94
08/24/2017	ACADEMY LTD	7147610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 18.95
08/24/2017	ADVANCED FILTRATION PRODUCTS LLC	1997510092599065	6319	FILTERS FOR CSHS	\$ 1,861.48
08/24/2017	ADVANCED FILTRATION PRODUCTS LLC	1997510092599065	6319	FILTERS FOR COLLEGE VIEW	\$ 788.20
08/24/2017	AGGIELAND FLOWERS AND CHOCOLATES	1997210081199021	6399	MEMORIAL PLANT- SYMPATHY	\$ 112.95
08/24/2017	AGGIELAND FLOWERS AND CHOCOLATES	1997410070199080	6399	PLANT PLUS DELIVERY FOR T	\$ 112.95
08/24/2017	AGGIELAND FLOWERS AND CHOCOLATES	1997210081199021	6399	FUNERAL ARRANGEMENT FOR A	\$ 162.95
08/24/2017	ALERT SERVICES INC	1997360000391AAA	6397	263201 MEDICINE BALL RACK	\$ 130.00
08/24/2017	ALERT SERVICES INC	1997360000391AAA	6397	263000 MEDICINE BALL 11 L	\$ 49.95
08/24/2017	ALERT SERVICES INC	1997360000391AAA	6397	263104 MEDICINE BALL 4 LB	\$ 24.95
08/24/2017	ALERT SERVICES INC	1997360000391AAA	6397	528001 FMX3 EXTRACTOR	\$ 650.00
08/24/2017	ALERT SERVICES INC	1997360000391AAA	6397	263115 MEDICINE BALL 15 L	\$ 66.85
08/24/2017	ALERT SERVICES INC	1997360000391AAA	6397	D-1835200 TOTAL GYM GTS	\$ 3,895.00
08/24/2017	ALERT SERVICES INC	1997360000391AAA	6397	SHIPPING	\$ 150.00
08/24/2017	ALERT SERVICES INC	1997360000391AAA	6397	D1834000 TOTAL GYM GTS PO	\$ 860.00
08/24/2017	ALERT SERVICES INC	1997360000391AAA	6397	263107 MEDICINE BALL 7 LB	\$ 32.50
08/24/2017	ALERT SERVICES INC	199736TN00391AAA	6399	135121371 TUFF TEK PRO E	\$ 625.00
08/24/2017	ALERT SERVICES INC	1997360000191AAA	6399	HINGED KNEE BRACE MD	\$ 198.00
08/24/2017	ALERT SERVICES INC	1997360000191AAA	6399	KNEE IMMOBILIZER 20 IN UN	\$ 48.00
08/24/2017	ALERT SERVICES INC	1997360000191AAA	6399	ZONAS 1X10 YD 12BX	\$ 15.85
08/24/2017	ALERT SERVICES INC	1997360000191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.28
08/24/2017	ALERT SERVICES INC	1997360000191AAA	6399	FOAM HIGH DENSITY	\$ 8.95
08/24/2017	ALERT SERVICES INC	1997360000191AAA	6399	FOAM ADHESIVE 1/4X6X72	\$ 12.00
08/24/2017	ALERT SERVICES INC	1997360000191AAA	6399	FOAM ADHESIVE 1/8X6X72	\$ 10.00
08/24/2017	ALERT SERVICES INC	1997360000191AAA	6399	THIGH SUPPORT	\$ 113.40
08/24/2017	BRANDEE ALLEN	1997	2311.BF	001 REF 8 SEASON TCKT	\$ 400.00
08/24/2017	ALPHAGRAPHICS	19972300108990FR	6399	TARDY SLIPS (PKG OF 250)	\$ 97.02
08/24/2017	ALPHAGRAPHICS	19973600001990CA	6399	FINE ARTS PASS STICKERS	\$ 237.15
08/24/2017	ALVAH M SQUIBB COMPANY INC	19971100202110CG	6399	FREIGHT	\$ 13.10

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
08/24/2017	ALVAH M SQUIBB COMPANY INC	19971100202110CG	6399	NO 67 CLASSROOM RECORD BO	\$ 64.40
08/24/2017	AMAZON COM LLC	7147610089599000	6399	LIGHT STIX - LED FOAM BAT	\$ 9.95
08/24/2017	AMAZON COM LLC	19971100105110RP	6399	MINI RECTANGLE CHALK BLAC	\$ 71.92
08/24/2017	AMAZON COM LLC	199713S181199021	6329	JOAN OF ARC: HEROINE OF F	\$ 51.00
08/24/2017	AMAZON COM LLC	1997410074499044	6397	KODAK I2620 COLOR DOCUMEN	\$ 869.00
08/24/2017	AMAZON COM LLC	1997410074499044	6399	OFFICE SUPPLIES AS ATTACH	\$ 320.96
08/24/2017	AMAZON COM LLC	429711PK10424000	6399	UMBRA MAGNEAT BULLETIN BO	\$ 20.00
08/24/2017	AMAZON COM LLC	205811OF10124000	6399	UMBRA MAGNEAT BULLETIN BO	\$ 6.98
08/24/2017	AMAZON COM LLC	429711PK81124000	6399	GOURMIA FOOD DEHYDRATOR (	\$ 175.00
08/24/2017	AMAZON COM LLC	19971100104110SV	6499	ONLINE #114-4884763-20394	\$ 85.39
08/24/2017	AMAZON COM LLC	19971100105110RP	6399	FADELESS BULLETIN BOARD P	\$ 77.88
08/24/2017	AMAZON COM LLC	19971100105110RP	6399	TOY MICROPHONES (1 DZ)	\$ 42.63
08/24/2017	AMAZON COM LLC	19972300111990SC	6399	CREATIVE TEACHING PRESS P	\$ 12.58
08/24/2017	AMAZON COM LLC	4617110000311000	6397	TOUCHSTONE 72008 ELEVATE	\$ 1,199.00
08/24/2017	AMAZON COM LLC	7147610089599000	6399	22" LUMISTICK GLOWSTICKS	\$ 43.98
08/24/2017	AMAZON COM LLC	1997110010121033	6399	KEVA BRAIN BUILDERS GAME	\$ 8.42
08/24/2017	AMAZON COM LLC	2058110010124000	6329	U BANDS FASHION STEEL PUS	\$ 1.65
08/24/2017	AMAZON COM LLC	429711PK81124000	6329	ATLAS MADE IN ITALY GRAIN	\$ 75.14
08/24/2017	AMAZON COM LLC	4617110011011000	6399	CLASSROOM SUPPLIES	\$ 356.78
08/24/2017	AMAZON COM LLC	1997110000322038	6397	CAMERA	\$ 249.99
08/24/2017	AMAZON COM LLC	1997110004211042	6399	2" ASSORTED NEON, COLOR-C	\$ 59.99
08/24/2017	AMAZON COM LLC	1997110004211042	6399	VIVO HEIGHT ADJUSTABLE ST	\$ 199.99
08/24/2017	AMAZON COM LLC	1997110010121033	6399	XINLINKE PACK OF 10 MINI	\$ 12.73
08/24/2017	AMAZON COM LLC	2058110010124000	6329	ATLAS MADE IN ITALY GRAIN	\$ 32.20
08/24/2017	AMAZON COM LLC	1997110000131033	6399	HOW TO READ LITERATURE LI	\$ 284.20
08/24/2017	AMAZON COM LLC	199713S181199021	6329	PATIENCE WRIGHT: AMERICAN	\$ 44.99
08/24/2017	AMAZON COM LLC	199713S181199021	6329	THE BOY IN THE ALAMO	\$ 10.98
08/24/2017	AMAZON COM LLC	691581SS203990B3	6395	SS INSTRUCTIONAL AIDES AN	\$ 902.73
08/24/2017	AMAZON COM LLC	4617230010999000	6499	BREAKROOM SUPPLIES	\$ 40.61
08/24/2017	AMAZON COM LLC	691581SS203990B3	6395	SS INSTRUCTIONAL AIDS AND	\$ 856.16
08/24/2017	AMAZON COM LLC	7147610089599000	6399	HANDY ART PRIMARY FACE PA	\$ 41.45
08/24/2017	AMAZON COM LLC	461711S110911000	6399	CLASSROOM SUPPLIES	\$ 184.52
08/24/2017	AMAZON COM LLC	19971300111990SC	6399	CRATE PAPER JOURNEY CHIPB	\$ 21.27
08/24/2017	AMAZON COM LLC	199713S181199021	6329	HISTORY NEWS: THE VIKING	\$ -
08/24/2017	AMAZON COM LLC	691581SS203990B3	6329	SS INSTRUCTIONAL AIDES AN	\$ 10.81
08/24/2017	AMAZON COM LLC	19971100101110SK	6399	SUPPLIES FOR TEACHERS	\$ 217.52
08/24/2017	AMAZON COM LLC	19971300111990SC	6399	CAVALLINI DECORATIVE STIC	\$ 9.99
08/24/2017	AMAZON COM LLC	199713S181199021	6329	SHIPPING	\$ 11.97

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08/24/2017	AMAZON COM LLC	19972300109990CV	6399	OFFICE SUPPLIES	\$ 49.64
08/24/2017	AMAZON COM LLC	19972300111990SC	6399	CREATIVE TEACHING PRESS B	\$ 3.49
08/24/2017	AMAZON COM LLC	1997110010121033	6399	TINKERING: KIDS LEARN BY	\$ 17.19
08/24/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 362.64
08/24/2017	AMAZON COM LLC	19971100111110SC	6329	ON A BEAM OF LIGHT: A ST	\$ 25.40
08/24/2017	AMAZON COM LLC	1997410074499044	6399	DYMO LW MAILING ADDRESS L	\$ 9.88
08/24/2017	AMAZON COM LLC	19971300111990SC	6399	AMERICAN CRAFTS 36 SHEETS	\$ 23.79
08/24/2017	AMAZON COM LLC	19972300111990SC	6399	CREATIVE TEACHING PRESS D	\$ 9.09
08/24/2017	AMAZON COM LLC	1997360000191AAA	6397	SWITRONIX DVGP4USB GO PRO	\$ 23.99
08/24/2017	AMAZON COM LLC	1997410074499044	6399	POST-IT TABS WITH ON-THE-	\$ 9.36
08/24/2017	AMAZON COM LLC	691581SS203990B3	6395	5TH GRADE SOCIAL STUDIES	\$ 163.70
08/24/2017	AMAZON COM LLC	199711EH04211042	6329	THE CROSSOVER	\$ 22.36
08/24/2017	AMAZON COM LLC	19971200111990SC	6399	ADAMS MONEY & RECEIPT BK-	\$ 6.48
08/24/2017	AMAZON COM LLC	19972300111990SC	6399	EDUCATIONAL INSIGHTS FLUO	\$ 24.06
08/24/2017	AMAZON COM LLC	1997360000191AAA	6397	AMAZON BASICS CARRYING CA	\$ 15.99
08/24/2017	AMAZON COM LLC	1997360000191AAA	6397	SMATREE BATTERY (3 PACK)	\$ 26.69
08/24/2017	AMAZON COM LLC	4617110010811000	6399	AMERICAN PLASTIC TOYS SCO	\$ 48.01
08/24/2017	AMAZON COM LLC	7147610089599000	6399	DIAMOND PLAYING CARDS: 12	\$ 12.99
08/24/2017	AMAZON COM LLC	19971100109110CV	6399	SUPPLIES FOR STAFF DEV.	\$ 138.71
08/24/2017	AMAZON COM LLC	19971100110110GP	6399	CLASSROOM ORDERS - GRANT	\$ 90.96
08/24/2017	AMAZON COM LLC	1997110020224033	6399	SHIPPING	\$ 6.65
08/24/2017	AMAZON COM LLC	199713S181199021	6329	LUBA: THE ANGLE OF BERGEN	\$ 41.41
08/24/2017	AMAZON COM LLC	691581IM203990B3	6395	FRONT OFFICE MISC. OFFICE	\$ 1,163.96
08/24/2017	AMAZON COM LLC	7147610089599000	6399	HANDY ART FACE PAINT, YEL	\$ 16.71
08/24/2017	AMAZON COM LLC	1997110020224033	6399	LEARNING RESOURCE SOFT DO	\$ 40.50
08/24/2017	AMAZON COM LLC	1997410074499044	6399	AVERY MINI ULTRA TABS, 1"	\$ 3.47
08/24/2017	AMAZON COM LLC	691581SS203990B3	6399	SS INSTRUCTIONAL AIDES AN	\$ 1,977.36
08/24/2017	AMAZON COM LLC	19971100110110GP	6399	RESTOCKING OF OFFICE SUPP	\$ 102.21
08/24/2017	AMAZON COM LLC	199711EH04211042	6329	BOOKED	\$ 87.64
08/24/2017	AMAZON COM LLC	19971300111990SC	6399	EXPEDITION EPHEMERA PACK,	\$ 4.99
08/24/2017	AMAZON COM LLC	1997410074499044	6399	HP 64A (CC364A) BLACK ORI	\$ 139.98
08/24/2017	AMAZON COM LLC	691581IM203990B3	6399	FRONT OFFICE MISC. OFFICE	\$ 197.32
08/24/2017	AMAZON COM LLC	19971300111990SC	6399	CHRIS-WANG 9 SHEETS MULTI	\$ 21.98
08/24/2017	AMAZON COM LLC	1997410074499044	6399	AVERY EASY PEEL ADDRESS L	\$ 8.48
08/24/2017	AMAZON COM LLC	429711PK81124000	6329	U BANDS FASHION STEEL PUS	\$ 3.83
08/24/2017	AMAZON COM LLC	691581SS203990B3	6399	SS INSTRUCTIONAL AIDES AND	\$ 355.55
08/24/2017	AMAZON COM LLC	19972300111990SC	6399	CREATIVE TEACHING PRESS 6	\$ 12.25
08/24/2017	AMAZON COM LLC	1997360000191AAA	6397	GO PRO HERO4 BLACK	\$ 288.99

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08/24/2017	AMAZON COM LLC	429711PK81124000	6329	THANK YOU AND GOOD NIGHT	\$ 8.57
08/24/2017	AMAZON COM LLC	4617110011011000	6399	OSMO GENIUS KIT	\$ 195.56
08/24/2017	AMAZON COM LLC	691581IM203990B3	6399	ENRICHMENT SUPPLIES-FRONT	\$ 486.42
08/24/2017	AMAZON COM LLC	199711EH04211042	6329	SHIPPING AND HANDLING	\$ 19.95
08/24/2017	AMAZON COM LLC	1997360000191AAA	6397	ZEPP BASEBALL-SOFTBALL 2	\$ 255.34
08/24/2017	AMAZON COM LLC	1997110010121033	6399	KEVA MAKER BOT MAZE	\$ 33.99
08/24/2017	AMAZON COM LLC	19971100104110SV	6499	ONLINE ORDER # EMERG WALK	\$ 409.95
08/24/2017	AMAZON COM LLC	19971100110110GP	6399	ORDER NUMBER 114-3635195-	\$ 199.21
08/24/2017	AMAZON COM LLC	19971300111990SC	6399	EK SUCCESS BRANDS DECORAT	\$ 17.82
08/24/2017	AMAZON COM LLC	19971300111990SC	6399	PASSPORT STAMP STICER SHE	\$ 4.70
08/24/2017	AMAZON COM LLC	19972300111990SC	6399	BERNHARD PRODUCTS- BLACK	\$ 9.79
08/24/2017	AMAZON COM LLC	1997110004211042	6399	PREMIUM ANTI FATIGU MAT 2	\$ 36.97
08/24/2017	AMAZON COM LLC	1997110010121033	6399	SNAP CIRCUITS EXTREME SC-	\$ 89.99
08/24/2017	AMAZON COM LLC	19971100104110SV	6499	ESTIMATED SHIPPING/HANDLI	\$ 2.95
08/24/2017	AMAZON COM LLC	19972300111990SC	6399	BORDERETTE DECORATIVE BOR	\$ 14.78
08/24/2017	AMAZON COM LLC	1997530072699TTK	6399	TECH SUPPLIES AND TOOLS	\$ 217.34
08/24/2017	AMAZON COM LLC	205811OF10124000	6399	MAGNETS	\$ 7.43
08/24/2017	AMAZON COM LLC	691581SS203990B3	6399	5TH GRADE SOCIAL STUDIES	\$ 1,500.61
08/24/2017	AMAZON COM LLC	7147610089599000	6399	22" LUMISTICK PREMIUM GLO	\$ 21.99
08/24/2017	AMAZON COM LLC	1997410074499044	6396	SAUDER BEGINNINGS 3-SHELF	\$ 39.00
08/24/2017	AMAZON COM LLC	1997110010121033	6399	PITSCO TISSUE PAPER KAZOO	\$ 99.00
08/24/2017	AMAZON COM LLC	19971100104110SV	6396	ORDER #112-5470571-079066	\$ 97.18
08/24/2017	AMAZON COM LLC	19971100105110RP	6399	EMOJI KEYCHAIN FOR BACKPA	\$ 49.90
08/24/2017	AMAZON COM LLC	1997410074499044	6399	2 EACH SPARCO ENVELOPE MO	\$ -
08/24/2017	AMAZON COM LLC	2058110010124000	6329	THANK YOU AND GOOD NIGHT	\$ 3.67
08/24/2017	AMAZON COM LLC	205811OF10124000	6399	GOURMIA FOOD DEHYDRATOR (	\$ 74.98
08/24/2017	AMAZON COM LLC	691581IM203990B3	6395	ENRICHMENT SUPPLIES-FRONT	\$ 1,189.63
08/24/2017	AMAZON COM LLC	199723EL69999021	6399	PACON TISSUE PAPER	\$ 5.49
08/24/2017	AMERICAN TIRE DISTRIBUTORS INC	1997530072699TTK	6499	TIRES FOR TECHNOLOGY T-47	\$ 348.24
08/24/2017	ANCO INSURANCE B/CS INC	1997510074899068	6429	ADDING B&M TO ADL SCHOOLS	\$ 149.55
08/24/2017	ANCO INSURANCE B/CS INC	1997510074899068	6429	ADDING PECAN TRAIL SCHOOL	\$ 2,126.33
08/24/2017	ANCO INSURANCE B/CS INC	1997510074899068	6429	ADD PECAN TRAIL INTERMEDI	\$ 857.81
08/24/2017	ANCO INSURANCE B/CS INC	1997510074899068	6429	EXCESS COV ADDING & CORR	\$ 473.62
08/24/2017	ANCO INSURANCE B/CS INC	1997510074899068	6429	CORR & ADD COLLEGE VIEW &	\$ 297.24
08/24/2017	ANCO INSURANCE B/CS INC	1997510074899068	6429	ADDING COLLEGE VIEW HS PL	\$ 1,008.35
08/24/2017	AND SEW ON	19971300102990CH	6399	TOTE BAG, ROYAL STANDARD	\$ 336.00
08/24/2017	APPLE INC	199736SB00191AAA	6397	IPAD WIFI 32GB	\$ 299.00
08/24/2017	ARMSTRONG REPAIR CENTER INC	2407350004199000	6342	CLE*C/CLEAN CONVOCLEAN SO	\$ 407.69

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08/24/2017	ARMSTRONG REPAIR CENTER INC	2407350004299000	6342	CLE*C/CLEAN CONVOCLEAN SO	\$ 480.80
08/24/2017	ATMOS ENERGY CORP	1997510092599065	6258	JUL-3044064778	\$ 286.21
08/24/2017	ATMOS ENERGY CORP	1997510011199068	6258	AUG-4012385810	\$ 758.60
08/24/2017	ATMOS ENERGY CORP	2407510011199000	6258	AUG-4012385810	\$ 24.27
08/24/2017	ATMOS ENERGY CORP	1997510081299068	6258	AUG-4014746266	\$ 80.07
08/24/2017	ATMOS ENERGY CORP	1997510092399068	6258	AUG-4016269742	\$ 54.19
08/24/2017	ATMOS ENERGY CORP	1997510000299068	6258	AUG-4016955992	\$ 59.44
08/24/2017	ATMOS ENERGY CORP	2407510000299000	6258	AUG-4016955992	\$ 1.84
08/24/2017	ATMOS ENERGY CORP	1997510000499068	6258	AUG-4016955992	\$ 39.63
08/24/2017	ATMOS ENERGY CORP	2407510000499000	6258	AUG-4016955992	\$ 1.22
08/24/2017	ATMOS ENERGY CORP	1997510000191A68	6258	AUG-3044062412	\$ 60.20
08/24/2017	ATMOS ENERGY CORP	1997510010999068	6258	AUG-3044062663	\$ 62.02
08/24/2017	ATMOS ENERGY CORP	2407510010999000	6258	AUG-3044062663	\$ 2.18
08/24/2017	ATMOS ENERGY CORP	2407510010299000	6258	AUG-3044062921	\$ 3.20
08/24/2017	ATMOS ENERGY CORP	1997510010299068	6258	AUG-3044062921	\$ 96.93
08/24/2017	ATMOS ENERGY CORP	1997510092599065	6258	AUG-3044063180	\$ 49.57
08/24/2017	ATMOS ENERGY CORP	1997510011099068	6258	AUG-3044063466	\$ 79.61
08/24/2017	ATMOS ENERGY CORP	2407510011099000	6258	AUG-3044063466	\$ 2.55
08/24/2017	ATMOS ENERGY CORP	1997510000399068	6258	AUG-3044063699	\$ 49.82
08/24/2017	ATMOS ENERGY CORP	2407510000399000	6258	AUG-3044063699	\$ 1.07
08/24/2017	ATMOS ENERGY CORP	2407510020299000	6258	AUG-3044063975	\$ 1.90
08/24/2017	ATMOS ENERGY CORP	1997510020299068	6258	AUG-3044063975	\$ 63.63
08/24/2017	ATMOS ENERGY CORP	1997510000199068	6258	AUG-3044064269	\$ 133.50
08/24/2017	ATMOS ENERGY CORP	2407510000199000	6258	AUG-3044064269	\$ 1.90
08/24/2017	ATMOS ENERGY CORP	1997510000199068	6258	AUG-3044064518	\$ 98.79
08/24/2017	ATMOS ENERGY CORP	1997510092599065	6258	AUG-3044064778	\$ 110.11
08/24/2017	ATMOS ENERGY CORP	2407510010599000	6258	AUG-3044085193	\$ 9.42
08/24/2017	ATMOS ENERGY CORP	1997510010599068	6258	AUG-3044085193	\$ 367.50
08/24/2017	ATMOS ENERGY CORP	1997510074899068	6258	AUG-3044085451	\$ 45.57
08/24/2017	ATMOS ENERGY CORP	1997510010199068	6258	AUG-3044085728	\$ 51.51
08/24/2017	ATMOS ENERGY CORP	2407510010199000	6258	AUG-3044085728	\$ 1.38
08/24/2017	ATMOS ENERGY CORP	2407510010199000	6258	AUG-3044086012	\$ 1.88
08/24/2017	ATMOS ENERGY CORP	1997510010199068	6258	AUG-3044086012	\$ 70.30
08/24/2017	ATMOS ENERGY CORP	1997510004199068	6258	AUG-3044086272	\$ 607.53
08/24/2017	ATMOS ENERGY CORP	2407510004199000	6258	AUG-3044086272	\$ 15.58
08/24/2017	ATMOS ENERGY CORP	1997510020199068	6258	AUG-3044086781	\$ 56.00
08/24/2017	ATMOS ENERGY CORP	2407510020199000	6258	AUG-3044086781	\$ 1.55
08/24/2017	ATMOS ENERGY CORP	2407510004299000	6258	AUG-3044087039	\$ 3.12

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08/24/2017	ATMOS ENERGY CORP	1997510004299068	6258	AUG-3044087039	\$ 108.32
08/24/2017	ATMOS ENERGY CORP	2407510020199000	6258	AUG-3044087299	\$ 1.25
08/24/2017	ATMOS ENERGY CORP	1997510020199068	6258	AUG-3044087299	\$ 44.98
08/24/2017	ATMOS ENERGY CORP	1997510010499068	6258	AUG-3044087600	\$ 61.38
08/24/2017	ATMOS ENERGY CORP	2407510010499000	6258	AUG-3044087600	\$ 2.16
08/24/2017	ATMOS ENERGY CORP	2407510010799000	6258	AUG-3044087904	\$ 1.74
08/24/2017	ATMOS ENERGY CORP	1997510010799068	6258	AUG-3044087904	\$ 45.17
08/24/2017	AVINEXT	1997530072699TTK	6396	MONITOR FOR J. LIVELY - 2	\$ 589.00
08/24/2017	AVINEXT	199753AV99999TTK	6399	TECHNOLOGY SUPPLIES - REO	\$ (148.00)
08/24/2017	AVINEXT	461711S200311000	6396	8GB DDR4-2133	\$ 80.00
08/24/2017	AVINEXT	461711S200311000	6397	HP ELITEBOOK 840 G4	\$ 919.00
08/24/2017	AVINEXT	461711S200311000	6396	512GB Z TURBO DRIVE G2	\$ 305.00
08/24/2017	AVINEXT	1997310000399003	6399	512GB Z TURBO DRIVE G2	\$ 305.00
08/24/2017	AVINEXT	1997310000399003	6399	8GB DDR4-2133	\$ 80.00
08/24/2017	AVINEXT	1997310000399003	6397	HP ELITEBOOK 840 G4	\$ 919.00
08/24/2017	AVINEXT	691381TK002990A4	6396	LWC ARLINGTON INDUSTRIES	\$ 3.00
08/24/2017	AVINEXT	691381TK002990A4	6396	AVINEXT INSTALL TECHNICIA	\$ 210.00
08/24/2017	AVINEXT	691381TK002990A4	6396	CHIEF LTM1U MICRO-ADJUST	\$ 209.00
08/24/2017	AVINEXT	691381TK002990A4	6397	NEC E705- 70" LED LCD PUB	\$ 2,379.00
08/24/2017	AVINEXT	691381TK002990A4	6396	AVINEXT LEAD AN TECHNICIA	\$ 270.00
08/24/2017	AVINEXT	691381TK002990A4	6396	C2G 10FT DISPLAYPORT TO H	\$ 24.00
08/24/2017	AVINEXT	691381TK002990A4	6396	LEVITON DECORA SINGLE GANG	\$ 1.50
08/24/2017	AVINEXT	691381TK002990A4	6396	SINGLE GANG 11N GROMMET W	\$ 11.00
08/24/2017	AVINEXT	691381TK002990A4	6396	15FT SELECT HIGH SPEED HD	\$ 20.00
08/24/2017	AVINEXT	691381TK002990A4	6396	HDMI PASS THROUGH DECORA	\$ 19.00
08/24/2017	AVINEXT	691381TK002990A4	6396	TRIPP LITE SURGE PROTECTO	\$ 16.50
08/24/2017	AVINEXT	1997310081399035	6397	HP ELITE X2	\$ 1,399.00
08/24/2017	AVINEXT	1997310081399035	6397	ADAPTERS	\$ 46.00
08/24/2017	AVINEXT	1997310081399035	6397	HP 3 YEAR WARRANTY	\$ 64.00
08/24/2017	AVINEXT	19971100110110GP	6399	GYM MICROPHONES - SHURE (	\$ 1,246.00
08/24/2017	AVINEXT	1997530072699TTK	6399	10 FT HDMI CABLE TO DISPL	\$ 130.00
08/24/2017	AVINEXT	1997530072699TTK	6399	DISPLAYPORT TO HDMI DAPTE	\$ 150.00
08/24/2017	AVINEXT	1997410074499044	6397	HP 8GB DDR4-2133	\$ 65.00
08/24/2017	AVINEXT	1997410074499044	6397	HP ELITEDESK 800 G3 SFF	\$ 705.00
08/24/2017	AVINEXT	4617120010899000	6399	HP ELITEBOOK 840 G4	\$ 919.00
08/24/2017	AVINEXT	1997530072699TTK	6399	BEACON - BP BASIC PACKAGE	\$ 2,699.00
08/24/2017	B/CS CHAMBER OF COMMERCE	1997410074799047	6499	FOUNDER'S NIGHT ADMISSION	\$ 50.00
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	SMARTEST KIDS IN THE WORL	\$ 127.90

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08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	CREATIVE SCHOOLS: THE GRA	\$ 136.00
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	FIRST-YEAR TEACHER'S SURV	\$ 263.60
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	TEACHING WITH POVERTY IN	\$ 215.60
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	TEACH LIKE A CHAMPION 2.0	\$ 279.60
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	GROWING READERS: UNITS OF	\$ 320.00
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	MATHEMATICAL MINDSETS: UN	\$ 159.60
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	KIDS DESERVE IT! PUSHING	\$ 199.60
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	TEACH LIKE A PIRATE: INCR	\$ 199.60
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	OUTLIERS: THE STORY OF SU	\$ 135.90
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	TOTAL PARTICIPATION TECHN	\$ 239.60
08/24/2017	BARNES & NOBLE INC	1997410074899048	6399	2011 OLD CM	\$ (6.05)
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	GROWTH MINDSET COACH: A T	\$ 127.60
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	INNOVATOR'S MINDSET: EMP	\$ 199.60
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	LEARN LIKE A PIRATE: EMPO	\$ 199.60
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	WRITING WORKSHOP: THE ESS	\$ 281.30
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	50 WAYS TO IMPROVE STUDEN	\$ 269.55
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	TEACH LIKE YOUR HAIR'S ON	\$ 128.00
08/24/2017	BARNES & NOBLE INC	461712LI20299000	6329	RPO LIBRARY BOOKS - REOPE	\$ 249.36
08/24/2017	BARNES & NOBLE INC	1997410074899048	6399	2011 OLD CHARGE	\$ 6.05
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	GUIDED MATH: A FRAMEWORK	\$ 255.90
08/24/2017	BARNES & NOBLE INC	2557130081124N00	6329	50 WAYS TO IMPROVE STUDEN	\$ 29.95
08/24/2017	BATTERIES PLUS	1997340092299062	6319	6 BUS BATTERIES	\$ 527.70
08/24/2017	BCA ELECTRIC LLC	1997530072699TTK	6249	INSTALLED ADDITIONAL POWE	\$ 286.75
08/24/2017	BCA ELECTRIC LLC	1997530072699TTK	6249	INSTALL NEW PLUG FOR PROH	\$ 600.00
08/24/2017	BCA ELECTRIC LLC	1997510092599065	6247	INSTALL POWER AND CONNECT	\$ 5,800.00
08/24/2017	ELYSSA BELL	199713EH00199001	6411	F REIM AUS AP INSTITU	\$ 58.77
08/24/2017	ELYSSA BELL	199713EH00199001	6411	M REIM AUS AP INSTITU	\$ 115.08
08/24/2017	ELYSSA BELL	199713EH00199001	6411	PARK REIM AUS AP INST	\$ 72.00
08/24/2017	SHERRY BENNETT	199736GV00391AAA	6412	FOOD REIM VB 8/11	\$ 107.25
08/24/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	691581IM203990B3	6397	GOOGLE EXPEDITION KITS FO	\$ 28,497.00
08/24/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4617110010711000	6396	PC TK EQ FORESTER	\$ 289.98
08/24/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	429611PK81124000	6399	PKSK SUP DORAN	\$ 134.98
08/24/2017	BORDEN DAIRY COMPANY	2407350000199000	6341	CHOCOLATE MILK	\$ 158.00
08/24/2017	BOSWORTH PAPERS INC	1997	1311	INDEX 110 LB 8-1/2X11 INC	\$ 171.84
08/24/2017	BOSWORTH PAPERS INC	1997	1311	INDEX, 110 LB 8-1/2X11 IN	\$ 2,577.60
08/24/2017	BOSWORTH PAPERS INC	1997	1311	INDEX 110LB 8-1/2X11 INCH	\$ 5,011.20
08/24/2017	BRAZOS COUNTY TAX OFFICE	1997340092299062	6319	REGISTRATION OF 214,11364	\$ 220.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	SPALDING GAME VOLLEYBALLS	\$ 540.00

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08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04291AAA	6397	POLE VAULT CROSSBAR	\$ 51.80
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04291AAA	6397	ROBIC SC 505W MULTI MEMOR	\$ 140.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04291AAA	6397	BLACK SILVER SM DUFF	\$ 1,447.50
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04291AAA	6399	PACER MYSTIC VAULTING POL	\$ 419.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04291AAA	6399	STEEL WHITE SPEED FORM	\$ 237.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04291AAA	6397	PACER VAULTING POLE	\$ 838.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GR04291AAA	6399	SHOT 6 LB	\$ 69.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	010 BLK/WHT VAPOR UNTOUCH	\$ 3,200.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	501 PURP/WHT AIR ZOOM PEG	\$ 1,500.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	001 BLACK AIRVENT PLEATED	\$ 161.85
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	001 BLACK AIRVENT FLAT FR	\$ 701.35
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	001 BLACK WHITE UA TEAM C	\$ 449.10
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	040 GRAPHITE WHITE UA TEA	\$ 449.10
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	Z-COOL 3" ROUJND KNEE PAD	\$ 251.30
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	BLACK PRACTICE FOOTBALL P	\$ 2,100.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	PURPLE PRACTICE FOOTBALL	\$ 2,190.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	FOOTBALL BELT BLACK	\$ 60.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	PURPLE MOUTHGUARD	\$ 192.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	LAUNDRY STRAPS	\$ 880.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	CUSTOM ACRYLIC SOCKS	\$ 1,425.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	INTEGRATED FB GIRDLE	\$ 1,222.55
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	SCRIMAGE HELMET COVER GOL	\$ 148.47
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	BLACK ADAMS GEL 50 CHIN S	\$ 438.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	K35567 - 18OZ WIND WEIGHT	\$ 549.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	MCB87SPX MAC 87 OFFICIAL	\$ 320.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	BSFPRO5 - PRO L-SCREEN 5'	\$ 449.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	1150544 - U-LITE FIELD CO	\$ 219.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	1556XXXX - PRO PENN GREEN	\$ 13.98
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	K11059 - TANNER TEE 26-43	\$ 479.94
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	1167894 - VARSITY INFIELD	\$ 999.95
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	1369601 - AEROBAR	\$ 59.97
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	1195897 - VARSITY SOCK NE	\$ 418.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	1235920 - DIAMONDTURF PIT	\$ 299.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	1238976 - PENN RACQUETBAL	\$ 21.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	COMMERICAL SUSPENSION TRA	\$ 1,095.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	BLACK COMPETITION BUMPER	\$ 1,719.87
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	UIL VOLLEYBALL	\$ 648.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF00391AAA	6399	FOLDING CHUTE BOARD	\$ 648.00

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08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736GC00191AAA	6399	NEW BALANCE 560 V6	\$ 59.95
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	VOLLEYBALL SCORE BOOKS	\$ 27.80
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	BLACK COMPETITION BUMPER	\$ 399.96
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	BLACK COMPETITION BUMPER	\$ 479.97
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	BLK/SILC WAVE TORNADO SH	\$ 214.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04291AAA	6399	32 BLANKS	\$ 240.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04291AAA	6399	GR9 MESH SHORTS	\$ 945.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04291AAA	6399	SKLZ UNIVERSAL 4 IN 1 TEE	\$ 76.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	MED 2017 GEAR PRO TEC 5 P	\$ 1,197.50
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR04291AAA	6399	001 BLACK WHITE LOCKER T	\$ 201.50
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	001 BLACK WHITE UA LOCKER	\$ 460.50
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	FOOTBALL HELMET HARDWARE	\$ 89.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	MAR 9" MESH SHORT	\$ 945.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04291AAA	6399	22 STARTING BLANKS	\$ 64.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR04291AAA	6399	MEASURING TAPE165'	\$ 80.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	NIKE VAPOR ONE FOOTBALL O	\$ 675.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04291AAA	6399	MA C2 BASIC PERFORMANCE T	\$ 895.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	NIKE VAPOR ONE FOOTBALL Y	\$ 675.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BR04291AAA	6399	ULTRAK L10 8 LANE TIMER	\$ 849.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BH04291AAA	6399	GRC2 PERFORMANCE TEE	\$ 895.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	001 BLACK WHITE LOCKER T	\$ 397.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736BF04291AAA	6399	263 CAMEL AIRVENT PLEATED	\$ 1,440.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	WALL MOUNTED ROPE RACK	\$ 44.99
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	10' SEGMENTED ROPE RED/WH	\$ 116.70
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	8' SEGMENTED SKIP ROPE B	\$ 51.80
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	9' SEGMENTED ROPE RED/WHI	\$ 86.70
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00191AAA	6399	609 MAROON UA CLU	\$ 276.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00191AAA	6399	001 BLACK WHITE SHORT	\$ 27.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00191AAA	6399	FULL BUTTON SHIRT	\$ 40.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00191AAA	6399	609 MAROON ARMOUR POLO	\$ 210.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00191AAA	6399	609 MAROON WHITE WOMENS P	\$ 315.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00191AAA	6399	001 BLACK GLACIER GRAY ME	\$ 79.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	IGLOO GLIDE 110 ROLLER	\$ 759.80
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	BSN LAX PASS BACK TARGET	\$ 209.95
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	WILSON GST TDY	\$ 392.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	GST GAME FOOTBALL	\$ 150.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6399	WILSON GST COMPOSITE FOOT	\$ 197.70
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	SUNCAST LARGE VERTICAL ST	\$ 499.99

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08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	YOUTH SIZE RUBBER PITCHER	\$ 30.58
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	TANNER TEE 26-43"	\$ 319.96
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	BOW NET BMX BIG MOUTH SCR	\$ 149.99
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6399	CLEAT AND SPIKE CLEANER	\$ 89.98
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CT00191AAA	6399	001 BLK/WHT AIR ZOOM PEGA	\$ 78.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CT00191AAA	6399	609 MAROON STEEL TRIUMPH	\$ 45.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CT00191AAA	6399	001 BLACK STEEL TRIUMPH C	\$ 45.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CT00191AAA	6399	010 BLK/WT EARLY POLO 4X	\$ 45.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CT00191AAA	6399	669 D MAR/WH EARLY POLO	\$ 765.00
08/24/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CT00191AAA	6399	002 PLAT WHT AIR ZOOM PEG	\$ 78.00
08/24/2017	BUPPY'S CATERING	1997130004299042	6499	LUNCH CATERING	\$ 1,423.39
08/24/2017	BUPPY'S CATERING	1997130004299042	6499	DELIVERY CHARGE	\$ 66.72
08/24/2017	SARAH BURKE	199736BD00199C01	6299	CUSTOM ARRANGEMENT FOR RI	\$ 500.00
08/24/2017	SARAH BURKE	199736BD00199C01	6299	CUSTOM ARRANGEMENT FOR UR	\$ 500.00
08/24/2017	SARAH BURKE	199736BD00199C01	6299	CUSTOM ARRANGEMENT FOR ME	\$ 500.00
08/24/2017	BUTLER BUSINESS PRODUCTS LLC	1997	1311	BINDERS, 3 RING, VINYL HA	\$ 279.00
08/24/2017	BUTLER BUSINESS PRODUCTS LLC	1997	1311	ENVELOPES WHITE BOND NO.4	\$ 179.60
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	2XL EXTRA LADIES SAMPLES	\$ 29.00
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	3XL CSHS STAFF POLOS - ME	\$ 94.50
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	4XL CSHS STAFF POLOS - ME	\$ 32.00
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	2XL CSHS STAFF POLOS - WO	\$ 276.75
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	CSHS STAFF POLOS - WOMENS	\$ 1,711.00
08/24/2017	C C CREATIONS LTD	7147610089599000	6499	CN001CASPH - ASPHALT- 2 X	\$ 17.99
08/24/2017	C C CREATIONS LTD	7147610089599000	6499	CN001CASPH - ASPHALT- XLA	\$ 145.78
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	2XL CSHS STAFF POLOS - ME	\$ 338.25
08/24/2017	C C CREATIONS LTD	7147610089599000	6499	CN001CASPH - ASPHALT- 3 X	\$ 18.75
08/24/2017	C C CREATIONS LTD	4617110010111000	6399	ADD'L STAFF SHIRTS	\$ 98.60
08/24/2017	C C CREATIONS LTD	7147610089599000	6499	CN001CASPH - ASPHALT- LAR	\$ 161.98
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	CSHS STAFF POLOS - MENS	\$ 1,943.00
08/24/2017	C C CREATIONS LTD	4617110010111000	6399	STAFF TSHIRTS FOR SCHOOL	\$ 734.05
08/24/2017	C C CREATIONS LTD	7147610089599000	6499	CN001CASPH - ASPHALT- MED	\$ 97.20
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	4XL EXTRA MENS SAMPLES	\$ 31.50
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	3XL EXTRA MENS SAMPLES	\$ 30.75
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	EXTRA MENS SAMPLES	\$ 116.00
08/24/2017	C C CREATIONS LTD	1997110000311003	6399	EXTRA LADIES SAMPLES	\$ 146.75
08/24/2017	C C CREATIONS LTD	715761BF89799A03	6399	CAMP SHIRT	\$ 8.45
08/24/2017	C C CREATIONS LTD	715761BF89799A03	6399	CAMP SHIRTS	\$ 2,238.85
08/24/2017	C C CREATIONS LTD	715761BF89799A03	6399	CAMP SHIRTS	\$ 213.60

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08/24/2017	C C CREATIONS LTD	461736S500199000	6343	STUDENT COUNCIL CLUB SHIR	\$ 596.80
08/24/2017	C C CREATIONS LTD	715761CT89799A03	6399	TENNIS CAMP SHIRTS	\$ 200.25
08/24/2017	C C CREATIONS LTD	4617230000199000	6499	STAFF T SHIRTS, GI5000GRA	\$ 814.20
08/24/2017	C C CREATIONS LTD	4617230000199000	6499	STAFF T SHIRTS, GI 5000GR	\$ 358.30
08/24/2017	C C CREATIONS LTD	715761BF89799A03	6399	FOOTBALL CAMP SHIRTS	\$ 1,784.45
08/24/2017	C C CREATIONS LTD	715761BF89799A03	6399	CAMP SHIRTS	\$ 53.55
08/24/2017	C C CREATIONS LTD	715761BF89799A03	6399	CAMP SHIRTS	\$ 52.65
08/24/2017	C C CREATIONS LTD	1997210088123031	6399	21 MEDIUM SHIRTS	\$ 252.00
08/24/2017	C C CREATIONS LTD	1997210088123031	6399	SPECIAL SERVICES, CSISD S	\$ 60.00
08/24/2017	C C CREATIONS LTD	1997210088123031	6399	7 2XL SHIRTS	\$ 96.25
08/24/2017	C C CREATIONS LTD	1997210088123031	6399	1 3XL SHIRT	\$ 14.50
08/24/2017	C C CREATIONS LTD	1997210088123031	6399	20 XL SHIRTS	\$ 240.00
08/24/2017	C C CREATIONS LTD	1997210088123031	6399	26 LARGE SHIRTS	\$ 312.00
08/24/2017	C C CREATIONS LTD	7147610089599000	6399	COREX	\$ 88.00
08/24/2017	C C CREATIONS LTD	7147610089599000	6399	ART CHARGES	\$ 20.00
08/24/2017	C C CREATIONS LTD	461736S500199000	6343	SENIOR CLASS SHIRTS CN30	\$ 1,125.00
08/24/2017	C C CREATIONS LTD	461736S500199000	6343	ART FEES	\$ 20.00
08/24/2017	C C CREATIONS LTD	1997130004199041	6399	WOMENS & MENS 2XL	\$ 321.75
08/24/2017	C C CREATIONS LTD	1997130004199041	6399	DIGITIZING	\$ 25.00
08/24/2017	C C CREATIONS LTD	1997130004199041	6399	CSMS STAFF POLOS	\$ 2,116.00
08/24/2017	C C CREATIONS LTD	1997130004199041	6399	WOMENS 3 XL	\$ 51.00
08/24/2017	C C CREATIONS LTD	19971300107990PC	6499	ADULT 2XL	\$ 36.00
08/24/2017	C C CREATIONS LTD	19971300107990PC	6499	ADULT MEDIUM	\$ 203.00
08/24/2017	C C CREATIONS LTD	19971300107990PC	6499	ADULT SMALL	\$ 65.25
08/24/2017	C C CREATIONS LTD	19971300107990PC	6499	ADULT 3XL	\$ 19.50
08/24/2017	C C CREATIONS LTD	19971300107990PC	6499	ADULT LARGE	\$ 108.75
08/24/2017	C C CREATIONS LTD	19971300107990PC	6499	ADULT XL	\$ 108.75
08/24/2017	C C CREATIONS LTD	19971300107990PC	6499	ADULT 4XL	\$ 10.50
08/24/2017	C C CREATIONS LTD	19971300203990PT	6399	5XL-1 @ 12.10	\$ 12.10
08/24/2017	C C CREATIONS LTD	19971300203990PT	6399	2XL-3 @ 10.35	\$ 31.05
08/24/2017	C C CREATIONS LTD	19971300203990PT	6399	STAFF SHIRTS FOR 2017 SCH	\$ 731.00
08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	CREW NECK EXTRA LARGE	\$ 83.25
08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	CREW NECK 2 EXTRA LARGE	\$ 22.00
08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	CREW NECK LARGE	\$ 37.00
08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	V NECK MEDIUM	\$ 153.75
08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	V NECK 2 EXTRA LARGE	\$ 24.00
08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	V NECK LARGE	\$ 174.25
08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	CREW NECK 3 EXTRA LARGE	\$ 35.25

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08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	V NECK EXTRA LARGE	\$ 82.00
08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	ART WORK	\$ 25.00
08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	CREW NECK MEDIUM	\$ 37.00
08/24/2017	C C CREATIONS LTD	19971300202990CG	6399	V NECK SMALL	\$ 61.50
08/24/2017	C C CREATIONS LTD	1997360000391AAA	6397	SHIPPING	\$ 36.00
08/24/2017	C C CREATIONS LTD	1997360000391AAA	6397	FEY-LINE 3RF 426 ARMWRAP	\$ 394.91
08/24/2017	C C CREATIONS LTD	1997110000311003	6397	12X2.75 ATHLETIC CASTING	\$ 160.00
08/24/2017	C C CREATIONS LTD	1997110000311003	6397	14.25X14.75 NATIONAL CAST	\$ 525.00
08/24/2017	C C CREATIONS LTD	1997110000311003	6397	12X4.25 ACADEMIC CASTING	\$ 190.00
08/24/2017	C C CREATIONS LTD	461711OR20111000	6399	ART CHARGES-ORCH INSTRUC	\$ 20.00
08/24/2017	C C CREATIONS LTD	461711OR20111000	6399	OAKWOOD ORCHESTRA DECALS	\$ 175.00
08/24/2017	C C CREATIONS LTD	1997360000391AAA	6397	VARSITY WALL WRAP	\$ 1,620.00
08/24/2017	C C CREATIONS LTD	1997360000391AAA	6397	JV WALL WRAP	\$ 540.00
08/24/2017	C C CREATIONS LTD	1997360000391AAA	6397	BALL CART WRAP	\$ 96.00
08/24/2017	C C CREATIONS LTD	1997360000391AAA	6397	ART WRAP	\$ 100.00
08/24/2017	C C CREATIONS LTD	1997360000391AAA	6397	DOORS WRAP	\$ 1,512.00
08/24/2017	CARDINAL'S SPORTS CENTER INC	199736BF00391AAA	6399	ADIDAS TECHFIT FTBALL PAN	\$ 8,374.00
08/24/2017	CARDINAL'S SPORTS CENTER INC	199736BF00391AAA	6399	ADIDAS PRIMEKNIT FTBALL J	\$ 12,888.00
08/24/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 70.00
08/24/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	DISSECTING KIT	\$ 201.60
08/24/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	BLOOD TYPING	\$ 313.20
08/24/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	1997110000322038	6399	LAB APRONS MEDIUM	\$ 408.90
08/24/2017	CAROLINA BIOLOGICAL SUPPLY COMPANY	199713S781199021	6399	CAROLINA QUOTE #362848 SQ	\$ 1,920.00
08/24/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	DRIER FILER	\$ 67.22
08/24/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 753.84
08/24/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 26.33
08/24/2017	CCP INDUSTRIES INC	1997	1311	COLORED POLO RECL 5# KNIT	\$ 722.26
08/24/2017	CENTER FOR PUBLIC MANAGEMENT	1997410074499044	6411	PUBLIC FUNDS INVESTMENT A	\$ 270.00
08/24/2017	CENTER FOR PUBLIC MANAGEMENT	1997410081399024	6411	MIKE MARTINDALE PUBLIC FU	\$ 270.00
08/24/2017	CENTRAL BAPTIST CHURCH	1997410074799047	6299	LIGHTING OPERATOR	\$ 100.00
08/24/2017	CENTRAL BAPTIST CHURCH	1997410074799047	6299	KICK OFF RALLY 2017 SOUND	\$ 150.00
08/24/2017	CENTRAL BAPTIST CHURCH	1997410074799047	6299	BASE FEE 1 (USE OF FRONT	\$ 50.00
08/24/2017	CES CITY ELECTRIC SUPPLY	2407350010899000	6319	2 ALL-CURRENT 9070110001	\$ 300.08
08/24/2017	CHICK-FIL-A	4617130010199000	6499	FOOD/DRINK FOR STAFF DEVE	\$ 748.20
08/24/2017	CHICK-FIL-A	1997130004199041	6499	CATERING FOR NEW TEACHER	\$ 77.00
08/24/2017	YOONSUCK CHOE	2407000000100000	5751	CN REF - D. CHOE	\$ 54.80
08/24/2017	CITY OF COLLEGE STATION	1997520099999081	6299	7/18/17 M. PAVELKA, SCHOO	\$ 194.08
08/24/2017	COACHES VIDEO LLC	1997360000191AAA	6399	CVPOTATO CASE SIDELINE	\$ 295.00

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08/24/2017	COACHES VIDEO LLC	1997360000191AAA	6399	SHIPPING	\$ 20.00
08/24/2017	COCA COLA SOUTHWEST BEVERAGES LLC	240735VS93299000	6343	COKE PRODUCTS	\$ 2,268.96
08/24/2017	COCO LOCO RESTAURANT #2	1997130000199001	6499	INSERVICE BREAKFAST AUG 2	\$ 633.15
08/24/2017	COCO LOCO RESTAURANT #2	2058130081124000	6499	BACON & EGG TACOS	\$ 26.70
08/24/2017	COCO LOCO RESTAURANT #2	429613PK81124000	6499	10 CHORIZO & POTATO W/SAL	\$ 9.37
08/24/2017	COCO LOCO RESTAURANT #2	429613PK81124000	6499	SAUSAGE & EGG TACOS	\$ 23.44
08/24/2017	COCO LOCO RESTAURANT #2	2058130081124000	6499	SAUSAGE & EGG TACOS	\$ 16.74
08/24/2017	COCO LOCO RESTAURANT #2	429613PK81124000	6499	POT & EGG TACOS	\$ 23.44
08/24/2017	COCO LOCO RESTAURANT #2	20581300811240EH	6499	BACON & EGG TACOS	\$ 12.40
08/24/2017	COCO LOCO RESTAURANT #2	20581300811240EH	6499	POT & EGG TACOS	\$ 7.65
08/24/2017	COCO LOCO RESTAURANT #2	20581300811240EH	6499	SAUSAGE & EGG TACOS	\$ 7.65
08/24/2017	COCO LOCO RESTAURANT #2	2058130081124000	6499	POT & EGG TACOS	\$ 16.74
08/24/2017	COCO LOCO RESTAURANT #2	20581300811240EH	6499	10 CHORIZO & POTATO W/SAL	\$ 3.06
08/24/2017	COCO LOCO RESTAURANT #2	429613PK81124000	6499	BACON & EGG TACOS	\$ 37.41
08/24/2017	COCO LOCO RESTAURANT #2	2058130081124000	6499	10 CHORIZO & POTATO W/SAL	\$ 6.70
08/24/2017	COLLEGE STATION FOOTBALL OFFICIALS	199736BF00391AAA	6216	OFFICIATING	\$ 125.00
08/24/2017	CORPUS CHRISTI ISD	199736GC00391AAA	6412.FEE	ENTRY-CSHS-GXC-CORPUS CHR	\$ 125.00
08/24/2017	CULLIGAN WATER	1997110000111001	6499	WATER & RENTAL FEES FOR	\$ 43.50
08/24/2017	CXTEC	69158100748990TK	6396	AP-225 EQUAL2NEW ARUBA AP	\$ 154,700.00
08/24/2017	DALLAS MIDWEST LLC	4617110000111000	6399	EPOXY SCIENCE TABLE 24X72	\$ 10,941.00
08/24/2017	DALLAS MIDWEST LLC	4617110000111000	6399	INSIDE DELIVERY FEES	\$ 1,800.00
08/24/2017	DALLAS MIDWEST LLC	4617110000111000	6399	STACK CLASSROOM CHAIRS 18	\$ 4,093.20
08/24/2017	DALLAS MIDWEST LLC	4617110000111000	6399	SHIPPING	\$ 3,988.80
08/24/2017	DALLAS MIDWEST LLC	1997110000111001	6399	EPOXY SCIENCE TABLE 24X72	\$ 24,000.00
08/24/2017	DAVID HERRING MUSIC LLC	199711BD04211042	6399	SIGHTREADING LEVEL 02 FUL	\$ 95.00
08/24/2017	DAVID HERRING MUSIC LLC	199711BD04211042	6399	SIGHTREADING LEVEL 01 FUL	\$ 80.00
08/24/2017	DAVID HERRING MUSIC LLC	199711BD04211042	6399	SIGHTREADING LEVEL 02 CD	\$ 233.00
08/24/2017	DAVID HERRING MUSIC LLC	199711BD04211042	6399	FEDEX SHIPPING AND HANDLI	\$ 15.87
08/24/2017	DAVID HERRING MUSIC LLC	199711BD04211042	6399	SIGHTREADING LEVEL 01 CD	\$ 207.00
08/24/2017	DOWN PATT	19973600003990CA	6399	PANTS 5X	\$ 70.00
08/24/2017	DOWN PATT	19973600003990CA	6399	SEQUIN BELTS (1)39, (1)40	\$ 120.00
08/24/2017	DOWN PATT	19973600003990CA	6399	SEQUIN BELTS (2)32	\$ 70.00
08/24/2017	DOWN PATT	19973600003990CA	6399	SHELL TOP 4X	\$ 30.00
08/24/2017	DOWN PATT	19973600003990CA	6399	BLOOMERS 3X	\$ 15.00
08/24/2017	DOWN PATT	19973600003990CA	6399	SLEEVES 4X	\$ 30.00
08/24/2017	DOWN PATT	19973600003990CA	6399	SKIRTS 4X	\$ 35.00
08/24/2017	DOWN PATT	19973600003990CA	6399	SEQUIN GAUNTLETS	\$ 60.00
08/24/2017	DOWN PATT	19973600003990CA	6399	SHIPPING AND INSURANCE	\$ 25.00

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08/24/2017	KRISTIN DUNGAN	19971300111990SC	6411	M REIM AUS HOT WRITIN	\$ 115.08
08/24/2017	DUNPHEY PETROLEUM SERVICES INC	69138100922990A8	6629	REPLACEMENT OF SUMP FITTI	\$ 10,121.00
08/24/2017	JOSEPH EASON	199713FO00199001	6411	M REIM DALLAS APLATIN	\$ 70.30
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010599000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 40.15
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350004199000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 67.20
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350020199000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 48.87
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350020399000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 38.40
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350000199000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 115.20
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350004299000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 58.91
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010199000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 43.64
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350011199000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 43.63
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010499000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 45.82
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350011099000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 47.13
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010799000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 27.93
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350020299000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 43.64
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010999000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 37.53
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010299000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 48.87
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350000399000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 124.36
08/24/2017	ECOLAB FOOD SAFETY SPECIALTIES INC	2407350010899000	6342	2" SUPERREMOVABLE IE/S/F U	\$ 41.45
08/24/2017	ECS LEARNING SYSTEMS INC	4617110010811000	6399	STAAR MASTER READING	\$ 1,454.96
08/24/2017	ECS LEARNING SYSTEMS INC	4617110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 363.74
08/24/2017	ECS LEARNING SYSTEMS INC	4617110010811000	6399	STAAR MASTER WRITING	\$ 1,454.96
08/24/2017	ED PHILLIPS PLUMBING	1997510092599065	6249	SERVICE CALL TO PEBBLE CR	\$ 300.00
08/24/2017	EDUCATION SERVICE CENTER REGION 13	19971300109990CV	6411	REGISTRATION WORDS THEIR	\$ 25.00
08/24/2017	EDUCATION SERVICE CENTER REGION 13	19971300109990CV	6411	REGISTRATION WORDS THEIR	\$ 25.00
08/24/2017	EDUCATION SERVICE CENTER REGION 13	19971300109990CV	6411	REGISTRATION WORDS THEIR	\$ 25.00
08/24/2017	EDUCATION SERVICE CENTER REGION 13	19971300109990CV	6411	REGISTRATION WORDS THEIR	\$ 25.00
08/24/2017	EDUCATION SERVICE CENTER REGION 13	19971300109990CV	6411	REGISTRATION WORDS THEIR	\$ 25.00
08/24/2017	EDUCATION SERVICE CENTER REGION 13	19971300109990CV	6411	REGISTRATION WORDS THEIR	\$ 25.00
08/24/2017	EDUCATION SERVICE CENTER REGION 4	1997310088123031	6239	8-8-17, 8:30 AM-3:30 PM,	\$ 1,100.00
08/24/2017	EDUCATION SERVICE CENTER REGION 6	2637130004125000	6411	REGISTRATION LIDIA GUILLE	\$ 25.00
08/24/2017	EDUCATORS DEPOT, INC	69158100201990B8	6397	ES1C1 ETHOS STUDENT CHAIR	\$ 13,230.00
08/24/2017	ENDZONE VIDEO SYSTEMS	1997360000191AAA	6399	EVS SONY REM SONY MULTI	\$ 145.00
08/24/2017	ENDZONE VIDEO SYSTEMS	1997360000191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.00
08/24/2017	ENDZONE VIDEO SYSTEMS	1997360000191AAA	6399	EVS-CDCMULTI - CUSTOM DA	\$ 125.00
08/24/2017	ENDZONE VIDEO SYSTEMS	1997360000191AAA	6399	7-NP-F970 SONY MONITOR	\$ 139.00
08/24/2017	ENTECH SALES & SERVICE INC	69138100101990A8	6639	REMOVE AND REPLACE HVAC R	\$ 107,332.50
08/24/2017	ENTERPRISE RENT A CAR TOLLS	199736SP00199C01	6412	TOLLS FROM STATE SPEECH T	\$ 12.40

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08/24/2017	ENTERPRISE RENT A CAR	199736CH00399C03	6412	TRAVELING WITH STUDENT TO	\$ 60.78
08/24/2017	EXXON/MOBIL BUSINESS CARD	199713SI20331033	6411	004 MULLEN 7/11	\$ 28.38
08/24/2017	EXXON/MOBIL BUSINESS CARD	1997360000322038	6412	009 MARTINE 7/10	\$ 101.47
08/24/2017	EXXON/MOBIL BUSINESS CARD	1997360000122038	6412	007 LUNA 7/14	\$ 28.40
08/24/2017	EXXON/MOBIL BUSINESS CARD	199713SI20331033	6411	004 MULLEN 7/14	\$ 25.97
08/24/2017	EXXON/MOBIL BUSINESS CARD	1997360000122038	6412	007 LUNA 7/11	\$ 26.10
08/24/2017	EXXON/MOBIL BUSINESS CARD	1997360000322038	6412	009 MARTINE 7/14	\$ 40.25
08/24/2017	FEDERAL EXPRESS CORPORATION	7137610089799000	6399	SDC PKG - FIESTA TX	\$ 6.35
08/24/2017	FEDERAL EXPRESS CORPORATION	7137610089799000	6399	SDC PKG - WET'N'WILD	\$ 6.35
08/24/2017	LEE A FEDORA	1997360000191AAA	6411	M REIM GIDDINGS TEJAS	\$ 71.69
08/24/2017	FLATT STATIONERS	4617110010811000	6399	PAC63060 - 1 ROLL OF ORAN	\$ 60.00
08/24/2017	FLATT STATIONERS	4617110010811000	6399	1 ROLL OF YELLOW BUTCHER	\$ 60.00
08/24/2017	FLATT STATIONERS	4617110010811000	6399	PAC63140 - 1 ROLL OF GREE	\$ 60.00
08/24/2017	FLATT STATIONERS	4617110010811000	6399	PAC63020 - 1 ROLL OF BROW	\$ 60.00
08/24/2017	FLATT STATIONERS	4617110010811000	6399	FUEL SURCHARGE	\$ 3.00
08/24/2017	FLINN SCIENTIFIC INC	691581SC203990B3	6395	TRIPLE BEAM BALANCE OB104	\$ 453.60
08/24/2017	G&K SERVICES	1997340092299062	6395	SHOP UNIFORMS	\$ 117.70
08/24/2017	G&K SERVICES	1997340092299062	6395	UNIFORMS	\$ 117.70
08/24/2017	GAAS REFRIGERATION INC	1997360000191AAA	6397	ICE MACHINE FOR AMCMS ATH	\$ 5,975.66
08/24/2017	FLORENCIA GALAVIZ	2407000000100000	5751	CN REF - S. GARCIA	\$ 32.75
08/24/2017	JUSTIN GARCIA	199736BF00191AAA	6411	M REIM GTOWN SCRIMMAG	\$ 106.47
08/24/2017	GRAINGER/W W GRAINGER INC	1997	1311	AAA STANDARD BATTERY, DUR	\$ 280.00
08/24/2017	GRAINGER/W W GRAINGER INC	1997	1311	AA STANDARD BATTERY DURAC	\$ 285.00
08/24/2017	AMBER GRIFFITH	2407000011100000	5751	CN REF - G. GRIFFITH	\$ 5.40
08/24/2017	DANEEN GROGAN	2117130010224000	6411	F REIM SAT AVID	\$ 119.63
08/24/2017	GULF COAST ATHLETIC SUPPLY	1997360000391AAA	6397	ADIDAS MAT WIZARD WRE SHO	\$ 2,000.00
08/24/2017	GULF COAST ATHLETIC SUPPLY	1997360000391AAA	6397	SHIPPING	\$ 52.00
08/24/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 3,712.47
08/24/2017	GULF COAST PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 58.80
08/24/2017	HALL PASS	6915810074899050	6396	HALL PASS 600 DUAL SCANNE	\$ 816.09
08/24/2017	HANOVER UNIFORM COMPANY	2407350093299000	6395	UNIFORMS	\$ 87.40
08/24/2017	HARBOR FREIGHT TOOLS USA INC	1997530072699TTK	6396	TECHNICIAN TOOLS	\$ 62.91
08/24/2017	HAYES SOFTWARE SYSTEMS INC	1997410074499044	6639	INTEGRATION-PURCHASING TO	\$ 7,292.22
08/24/2017	HAYES SOFTWARE SYSTEMS INC	1997410074499044	6639	AUDIT FUNCTIONALITY TRAIN	\$ 3,369.77
08/24/2017	HAYES SOFTWARE SYSTEMS INC	1997410074499044	6639	INSTALLATION, PROJECT MGM	\$ 3,838.01
08/24/2017	HEARTLAND PARK & RECREATION LLC	2057510081124000	6299	INSTALLATION	\$ 1,360.00
08/24/2017	HEARTLAND PARK & RECREATION LLC	2057510081124000	6299	56 CU.YD CONCRETE FOR INS	\$ 240.00
08/24/2017	HEARTLAND PARK & RECREATION LLC	2057510081124000	6299	PC1342 20X20X10 SHADE FOR	\$ 3,560.00

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08/24/2017	HEARTLAND PARK & RECREATION LLC	2057510081124000	6299	PC1341 ENGINEERING/PERMIT	\$ 850.00
08/24/2017	HEARTLAND PARK & RECREATION LLC	2057510081124000	6299	FREIGHT	\$ 500.00
08/24/2017	HEARTLAND PARK & RECREATION LLC	2058510081124000	6299	SANDBOX INSTALLATION - 8	\$ 800.00
08/24/2017	HEARTLAND PARK & RECREATION LLC	429651PK81124000	6299	SANDBOX INSTALLATION - 8	\$ 800.00
08/24/2017	HEARTLAND PARK & RECREATION LLC	429711PK81124000	6299	GP SANDBOX INSTALLATION	\$ 200.00
08/24/2017	HILL COUNTRY ELECTRIC SUPPLY LP	1997510092599065	6319	ELECTRICAL SUPPLIES	\$ 3.79
08/24/2017	HOUSE OF RIBBONS	4617110010811000	6399	FALCONS SOAR WITH PERFECT	\$ 190.00
08/24/2017	HOUSE OF RIBBONS	4617110010811000	6399	A HONOR ROLL RIBBONS, PUR	\$ 150.00
08/24/2017	HOUSE OF RIBBONS	4617110010811000	6399	SHIPPING	\$ 17.00
08/24/2017	HOUSE OF RIBBONS	4617110010811000	6399	HIGH FLYING FALCON! I LI	\$ 190.00
08/24/2017	HOUSE OF RIBBONS	4617110010811000	6399	A-B HONOR ROLL RIBBONS (G	\$ 150.00
08/24/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 187.10
08/24/2017	HUGHES SUPPLY INC	1997510092599065	6319	GAS FITTINGS	\$ 21.10
08/24/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	TENSION BEARING FOR GROUN	\$ 18.42
08/24/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, CLR PRINTS, FRONT	\$ 11.32
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, CLR PRINTS, ROOM 2	\$ 21.31
08/24/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, BW PRINTS, AP HALL	\$ 5.11
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	9Y6W6, BW PRINTS, ROOM 21	\$ 6.13
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, CLR PRINTS ROOM 21	\$ 11.96
08/24/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, BW PRINTS, LIBRARY	\$ 0.19
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, CLR PRINTS, ROOM 2	\$ 0.06
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	M405W, BW PRINTS, ROOM 21	\$ 0.64
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	EU118, BW PRINTS, ROOM 21	\$ 0.73
08/24/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	7AR8P, CLR PRINTS, AP HAL	\$ 7.12
08/24/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	744JA, CLR PRINTS, LIBRAR	\$ 5.22
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	32UQF, BW PRINTS, ROOM 21	\$ 0.08
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	7H8X2, BW PRINTS, ROOM 12	\$ 55.13
08/24/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	F7RJF, BW PRINTS, ROOM 12	\$ 0.17
08/24/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	Q1T4K, BW PRINTS, VOELKER	\$ 8.03
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	55WAQ, BW PRINTS. ROOM 12	\$ 5.76
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	5AT80, BW PRINTS, ROOM 21	\$ 2.84
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, BW PRINTS, ROOM 12	\$ 3.23
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	REJX1, CLR PRINTS, ROOM 2	\$ 107.61
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	3HP0U, BW COPIES, ROOM 11	\$ 4.66
08/24/2017	IMAGENET CONSULTING LLC	1997120000199001	6249.PR	42TA6, BW COPIES, AMCHS L	\$ 1.18
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.PR	QKW5X, BW PRINTS, ISS ROO	\$ 0.19
08/24/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	MFFU3, BW PRINTS, FRONT O	\$ 22.32
08/24/2017	IMAGENET CONSULTING LLC	1997230000199001	6249.PR	55231, BW PRINTS, HS COUN	\$ 43.18

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
08/24/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.PR	ID TJPT9 - OFFICE BW	\$ 7.86
08/24/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 BLK/WHT COPIES	\$ 77.32
08/24/2017	IMAGENET CONSULTING LLC	1997340092299062	6249.PR	K5M46 COLOR COPIES	\$ 41.66
08/24/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6249.PR	MACHINE ID# 9J08W SN#JPCC	\$ 7.13
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	2XP4Q, COPIES, WORKROOM B	\$ 47.17
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PXT83. COPIES, WORKROOM B	\$ 12.49
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	2XP4Q, LEASE FEES, WORKR	\$ 595.60
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	KAF4T, LEASE FEES, ENGLIS	\$ 248.29
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	KAF4T, COPIES, ENGLISH WO	\$ 0.84
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PFRW9, LEASE FEES, SCIENC	\$ 248.29
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	4HKF9, LEASE FEES, WORKRO	\$ 595.60
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	PFRW9, COPIES, SCIENCE W	\$ 3.43
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PHAROS SOFTWARE	\$ 171.13
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6269	PXT83, LEASE FEES, WORKRO	\$ 354.13
08/24/2017	IMAGENET CONSULTING LLC	1997110000111001	6249.CO	4HKF9, COPIES, WORKROOM B	\$ 42.90
08/24/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	#J5MWX - CANON OFFICE LEA	\$ 224.65
08/24/2017	IMAGENET CONSULTING LLC	19972300110990GP	6249.CO	#J5MWX - OFFICE BW	\$ 4.28
08/24/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	#K4M5R - FACULTY BW	\$ 0.61
08/24/2017	IMAGENET CONSULTING LLC	19971100110110GP	6269	#K4M5R - FACULTY CANNON L	\$ 302.37
08/24/2017	IMAGENET CONSULTING LLC	19972300110990GP	6269	PHAROS SW	\$ 171.13
08/24/2017	IMAGENET CONSULTING LLC	199721TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
08/24/2017	IMAGENET CONSULTING LLC	1997110000131033	6249.PR	MACHINE A7JS2 BLACK AND W	\$ 3.54
08/24/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y BW COPIES	\$ 8.31
08/24/2017	IMAGENET CONSULTING LLC	1997410070199080	6249.PR	5HK6Y CLR COPIES	\$ 57.43
08/24/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	HP CZ248A MXDCK5S046 NE	\$ 192.22
08/24/2017	IMAGENET CONSULTING LLC	1997410074399043	6249.PR	COLOR COPIES	\$ 629.08
08/24/2017	IMAGENET CONSULTING LLC	19971300203990PT	6269	E36EW - COPIER EQUIPMENT	\$ 347.24
08/24/2017	J CODYS RESTAURANT LP	1997130004199041	6499	CATERING ON 8/16/17 @ 11:	\$ 1,212.50
08/24/2017	JASONS DELI	1997130000199001	6499	MEALS FOR STAFF DEVELOPME	\$ 998.00
08/24/2017	JASONS DELI	1997310000399003	6499	LUNCH FOR COUNSELING OFFI	\$ 70.94
08/24/2017	JASONS DELI	19971300108990FR	6499	8/10/17 STAFF DEV	\$ 334.32
08/24/2017	JASONS DELI	19972300108990FR	6499	8/18/17 ADMIN MTG	\$ 132.98
08/24/2017	JASONS DELI	4617230000399000	6499	LUNCH FOR NTU ON 8/11/17	\$ 227.98
08/24/2017	JASONS DELI	1997130000226002	6499	8/15/17 STAFF DEVELO	\$ 64.08
08/24/2017	JASONS DELI	4617230000399000	6499	LUNCH FOR STAFF ON 8/14/1	\$ 207.09
08/24/2017	JASONS DELI	1997130000226002	6499	8/18/17 STAFF DEVELO	\$ 298.49
08/24/2017	JD PALATINE LLC	1997410074399043	6299	BACKGROUND SCREENING FOR	\$ 436.05
08/24/2017	JOHN WILEY & SONS INC	2247310088123000	6396	SHIPPING	\$ 9.44

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08/24/2017	JOHN WILEY & SONS INC	2247310088123000	6396	CROSS BATTERY ASSESSMENT	\$ 450.00
08/24/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2218279 PATHFINDER	\$ 45.00
08/24/2017	JW PEPPER AND SON INC	199711BD04211042	6399	10012927 THE VICTORS	\$ 75.00
08/24/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2451979 DAILY WARMUPS FOR	\$ 65.00
08/24/2017	JW PEPPER AND SON INC	199711BD04211042	6399	2451987 DAILY WARMUPS FOR	\$ 55.00
08/24/2017	KOLACHE ROLFS LLC	19971300102990CH	6499	STRAWBERRY	\$ 6.30
08/24/2017	KOLACHE ROLFS LLC	19971300102990CH	6499	CREAM CHEESE	\$ 6.30
08/24/2017	KOLACHE ROLFS LLC	19971300102990CH	6499	PEACH	\$ 6.30
08/24/2017	KOLACHE ROLFS LLC	19971300102990CH	6499	SAUSAGE AND CHEESE	\$ 11.88
08/24/2017	KOLACHE ROLFS LLC	19971300102990CH	6499	APPLE	\$ 6.30
08/24/2017	KOLACHE ROLFS LLC	19971300102990CH	6499	SAUSAGE	\$ 11.88
08/24/2017	KONA ICE OF BRAZOS COUNTY LLC	1997410070299081	6499	REGULAR KONAS	\$ 204.00
08/24/2017	KONA ICE OF BRAZOS COUNTY LLC	1997410070299081	6499	SNOWCONES FOR SUCCESS TEA	\$ 44.80
08/24/2017	KROGER SOUTHWEST KMA CUSTOMER	1997210088123031	6499	#359 SS FOOD ACRE	\$ 17.38
08/24/2017	KROGER SOUTHWEST KMA CUSTOMER	429711PK10424000	6399	#367PKHST CRAFTSUP DILLON	\$ 28.42
08/24/2017	KROGER SOUTHWEST KMA CUSTOMER	1997410070199080	6499	#300 SUPT FOOD HORN	\$ 482.65
08/24/2017	KROGER SOUTHWEST KMA CUSTOMER	1997210080199038	6399	#318 CT FOOD SUP RUDDER	\$ 26.36
08/24/2017	KROGER SOUTHWEST KMA CUSTOMER	1997210088123031	6499	#342 SS FOOD ACRE	\$ 51.87
08/24/2017	KYOCERA DOC SOLUTIONS AMERICA INC	1997410074499044	6269	BO 8/1/17-8/31/17+JUL	\$ 324.71
08/24/2017	KYRISH TRUCK CENTER OF BRYAN	1997340092299062	6319	AMBER WARNING LIGHT FOR B	\$ 36.79
08/24/2017	LAKESHORE LEARNING MATERIALS	4617110010811000	6399	GG965X - HELP YOURSELF BO	\$ 151.96
08/24/2017	LAKESHORE LEARNING MATERIALS	19971100105110RP	6399	LM520 ALL PURPOSE EASEL	\$ 331.55
08/24/2017	LAMAR CONSOLIDATED ISD	199736SP00199C01	6412	ENTRY FEES FOR SPEECH TOU	\$ 310.00
08/24/2017	MONICA LEDEZMA	20583200811240EH	6411	M REIM JULY 2017	\$ 34.67
08/24/2017	LISLE VIOLIN SHOP	461711OR20111000	6249	ESTIMATE FOR SUMMER REPAI	\$ 1,259.00
08/24/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	CELLO EXTRACT AND REPLAC	\$ 10.00
08/24/2017	LISLE VIOLIN SHOP	199711OR202110CG	6249	SOUND POST RESET	\$ 10.00
08/24/2017	LISLE VIOLIN SHOP	199711OR00311003	6249	SUMMER INSTRUMENT REPAIRS	\$ 4,140.41
08/24/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	MTL002 THUMB LEATHER CELL	\$ 7.50
08/24/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	THUMB LEATHER STANDARD	\$ 20.00
08/24/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	WO#2009518 SRL# CELLO BO	\$ 37.00
08/24/2017	LISLE VIOLIN SHOP	19973600042990CA	6299	1 MHAIRW BOW HAIR WHITE	\$ 8.00
08/24/2017	LISLE VIOLIN SHOP	199711OR201110OW	6249	REPAIRS TO STRINGS ON VAR	\$ 100.00
08/24/2017	KRISTIN K LITTLE	19971100102110CH	6399	CHE SUPER PAW WINNER SIGN	\$ 210.00
08/24/2017	LONE STAR LEARNING	461711S110911000	6399	TARGET THE QUESTION	\$ 69.99
08/24/2017	LONE STAR LEARNING	461711S110911000	6399	TARGET THE QUESTION	\$ 69.99
08/24/2017	LOVING GUIDANCE INC	2057110010124000	6329	EST SHIPPING	\$ 67.50
08/24/2017	LOVING GUIDANCE INC	2057110010124000	6329	V200 SOPHIE VALUE PACK	\$ 450.00

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08/24/2017	LOVING GUIDANCE INC	2117110010224000	6399	SAFE PLACE MAT	\$ 990.00
08/24/2017	LOVING GUIDANCE INC	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 263.25
08/24/2017	LOVING GUIDANCE INC	2117110010224000	6399	S.T.A.R. BREATHING TOOL	\$ 300.00
08/24/2017	LOVING GUIDANCE INC	2117110010224000	6399	MANAGING EMOTIONAL MAYHEM	\$ 345.00
08/24/2017	LOVING GUIDANCE INC	2117110010224000	6399	STRESS S.T.A.R., SET OF 1	\$ 120.00
08/24/2017	MAKE MUSIC INC	4107110099911063	6321	SMARTMUSIC EDUCATOR 6-YR	\$ 840.00
08/24/2017	MAKE MUSIC INC	4107110099911063	6321	SMARTMUSIC SCHOOL PRACTIC	\$ 1,320.00
08/24/2017	MATH GPS LLC	691581MT203990B3	6329	READINESS FOCUS KITS LEVE	\$ 1,320.00
08/24/2017	MATH GPS LLC	461711S110911000	6399	BUILDING MATHEMATICIANS,	\$ 1,950.00
08/24/2017	MATH GPS LLC	461711S110911000	6399	SHIPPING	\$ 195.00
08/24/2017	M-F ATHLETIC LLC	1997360000391AAA	6397	7634 PULL UP REVOLUTION	\$ 142.00
08/24/2017	M-F ATHLETIC LLC	1997360000391AAA	6397	FREIGHT	\$ 181.95
08/24/2017	M-F ATHLETIC LLC	1997360000391AAA	6397	5739 MULTI STATION PULL U	\$ 718.00
08/24/2017	M-F ATHLETIC LLC	1997360000391AAA	6397	2030R TRX COMMERCIAL MOD	\$ 679.80
08/24/2017	M-F ATHLETIC LLC	1997360000391AAA	6399	6921 PURPLE FIRST PLACE H	\$ 1,998.75
08/24/2017	M-F ATHLETIC LLC	1997360000391AAA	6399	FREIGHT	\$ 595.00
08/24/2017	MINDWARE/BRAINY TOYS INC	19971100104110SV	6399	CG-57037 SIEGE ENGINE SET	\$ 79.95
08/24/2017	MINDWARE/BRAINY TOYS INC	19971100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
08/24/2017	MOBILE TOYS INC	199752SF04299024	6631	INSTALLATION OF ITEMS 1-1	\$ 1,000.00
08/24/2017	MOBILE TOYS INC	199752SF04299024	6631	INSTALLATION OF MOBILE RA	\$ 100.00
08/24/2017	MOBILE TOYS INC	199752SF04299024	6631	INSTALLATION OF POWER DIS	\$ 150.00
08/24/2017	MONOGRAMS & MORE	1997230000226002	6399	SET UP	\$ 50.00
08/24/2017	MONOGRAMS & MORE	4617360000299000	6343	GL-271BLK, OD CAP GL-271,	\$ 96.00
08/24/2017	MONOGRAMS & MORE	4617360000299000	6343	PAJST70BLK, JST70 FULL ZI	\$ 121.92
08/24/2017	MONOGRAMS & MORE	4617360000299000	6343	PABG99SBKL05, BG990S COLO	\$ 107.88
08/24/2017	MONOGRAMS & MORE	1997230000226002	6399	SHIPPING	\$ 9.00
08/24/2017	MONOGRAMS & MORE	1997230000226002	6399	006299, COLLEGE VIEW HIGH	\$ 187.50
08/24/2017	MONOGRAMS & MORE	1997230000226002	6399	BA527GRY, BIG ACCESSORIES	\$ 479.40
08/24/2017	MONOGRAMS & MORE	1997360000191AAA	6399	POLO SHIRTS	\$ 48.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	MEN'S PRO CELB GRAY/BLACK	\$ 522.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	MENS PRO CELEB.	\$ 161.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	LADIES PRO CELB.	\$ 40.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	LADIES PRO CLEB. SHIRT	\$ 288.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	SET UP	\$ 25.00
08/24/2017	MONOGRAMS & MORE	1997230000226002	6399	KTH928HEA00, MEN'S PRO CE	\$ 452.00
08/24/2017	MONOGRAMS & MORE	1997230000226002	6399	KLH228HTRBK, LADIES PRO C	\$ 788.00
08/24/2017	MONOGRAMS & MORE	1997230000226002	6399	KTH928HEA, MENS PRO CELB	\$ 194.00
08/24/2017	MONOGRAMS & MORE	715761BF89799A01	6399	FOOTBALL CAMP SHIRTS	\$ 694.20

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08/24/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	ADIDAS TEE BLACK	\$ 30.00
08/24/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	SET UP	\$ 25.00
08/24/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	ADIDAS CLIMALITE S/S TEE	\$ 450.00
08/24/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	ADIDAS 2996 CLIMALITE S/S	\$ 450.00
08/24/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	ADIDAS TEE PURPLE	\$ 30.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	BADGER TEE PURPLE 3	\$ 108.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	BADGER B TECH L/S PURPLE	\$ 448.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	ADIDAS JACKET	\$ 105.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	ADIDAS JACKET	\$ 64.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	FLEECE PULLOVER	\$ 48.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	PURPLE /BLACK POLO	\$ 32.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	CUTTER & BUCK SHIETS	\$ 96.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	PRINT POLO	\$ 80.00
08/24/2017	MONOGRAMS & MORE	19973600001990CA	6399	BG4102WHGA BADGER 4102 B	\$ 391.00
08/24/2017	MONOGRAMS & MORE	19973600001990CA	6399	SETUP CHARGES -SCREEN PRI	\$ 25.00
08/24/2017	MONOGRAMS & MORE	19973600001990CA	6399	ART CHARGES	\$ 20.00
08/24/2017	MONOGRAMS & MORE	19973600001990CA	6399	AD1850MAR ADIDAS 1850 LAD	\$ 317.00
08/24/2017	MONOGRAMS & MORE	19973600001990CA	6399	AD1852MAR ADIDAS 1852 MO	\$ 585.00
08/24/2017	MONOGRAMS & MORE	19973600001990CA	6399	UA1259095GRA UA 1259095 U	\$ 519.84
08/24/2017	MONOGRAMS & MORE	19973600001990CA	6399	AD4744MAR07 ADIDAS 4744 U	\$ 560.00
08/24/2017	MONOGRAMS & MORE	19973600001990CA	6399	ADDITIONAL ART CHARGE	\$ 20.00
08/24/2017	MONOGRAMS & MORE	19973600001990CA	6399	ADDITIONAL SET UP CHARGES	\$ 25.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6397	GAME GUARD SHIRTS	\$ 150.00
08/24/2017	MONOGRAMS & MORE	1997360000191AAA	6399	BLACK TEE	\$ 22.00
08/24/2017	MONOGRAMS & MORE	1997360000191AAA	6399	SPEED TRAINERS 3	\$ 112.00
08/24/2017	MONOGRAMS & MORE	1997360000391AAA	6399	EMBROIDERY ON CAPS	\$ 108.00
08/24/2017	MONOGRAMS & MORE	1997360000191AAA	6399	EMBROIDERY ON SHORTS	\$ 99.00
08/24/2017	MONOGRAMS & MORE	1997360000191AAA	6399	NIKE DRI FIT GREY	\$ 167.50
08/24/2017	MONOGRAMS & MORE	1997360000191AAA	6399	BADGER 1/4 ZIP BLACK TOP	\$ 125.00
08/24/2017	MONOGRAMS & MORE	1997360000191AAA	6399	BADGER CORE L/S TEE MAROO	\$ 110.00
08/24/2017	MONOGRAMS & MORE	1997360000191AAA	6399	EMBRODIERY ON CAPS AND VI	\$ 558.00
08/24/2017	MONOGRAMS & MORE	19971100110110GP	6399	ST659 CONTRAST STITCH SPO	\$ 19.00
08/24/2017	NAPA AUTO PARTS	1997340092299062	6319	BALL JOINT PRESS, SHOP SU	\$ 1,072.30
08/24/2017	NAPA AUTO PARTS	1997510092599065	6319	LOW PRESSURE SWITCH FOR T	\$ 9.94
08/24/2017	NASCO	691581SC203990B3	6395	SUPPLIES FOR SCIENCE LABS	\$ 5,681.03
08/24/2017	NASCO	1997110000122038	6399	DVD WHO WOULD YOU HIRE	\$ 89.10
08/24/2017	NASCO	1997110000122038	6399	DVD PRESCHOOLERS	\$ 116.06
08/24/2017	NEXADENTAL	199733PK81199032	6499	SHIPPING	\$ 52.36

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08/24/2017	NEXADENTAL	199733PK81199032	6499	TBP PATIENT KIT (INCLUDES	\$ 156.24
08/24/2017	CANDIS OBERDORF	199713AR00399003	6411	F REIM RICE AP INSTIT	\$ 94.05
08/24/2017	CANDIS OBERDORF	199713AR00399003	6411	PARK REIM RICE AP INS	\$ 13.00
08/24/2017	OFFICE DEPOT INC	2407350020399000	6399	ON LINE	\$ 273.33
08/24/2017	OFFICE DEPOT INC	19972300105990RP	6399	#8765 RP SUP JONES	\$ 137.62
08/24/2017	OFFICE DEPOT INC	1997360000191AAA	6397	#8685 ATH AMC SORRELL	\$ 81.56
08/24/2017	OFFICE DEPOT INC	19971300102990CH	6399	#8783 CH SKRIVANEK	\$ 177.18
08/24/2017	OFFICE DEPOT INC	199711OR00111001	6399	#8792 AMCHS MCCORMICK	\$ 245.72
08/24/2017	OFFICE DEPOT INC	19971100102110CH	6399	#8809 CH BREWER	\$ 67.24
08/24/2017	OFFICE DEPOT INC	7147610089599000	6399	#8658 KK SUP BIANCA	\$ 102.48
08/24/2017	OFFICE DEPOT INC	1997330000199001	6399	#8818 AMCHS DUSOLD	\$ 278.79
08/24/2017	OFFICE DEPOT INC	1997130000226002	6399	#8836 CVHS RATH	\$ 487.55
08/24/2017	OFFICE DEPOT INC	1997130000226002	6399	#8836 CVHS RATH	\$ 104.97
08/24/2017	OFFICE DEPOT INC	19972300105990RP	6399	#8765 RP SUP JONES	\$ 227.35
08/24/2017	OFFICE DEPOT INC	1997130000226002	6399	#8836 CVHS RATH	\$ 69.98
08/24/2017	OFFICE DEPOT INC	1997130000226002	6399	#8836 CVHS RATH	\$ 16.00
08/24/2017	OFFICE DEPOT INC	2058130081124000	6399	#8827 HST JACKSON	\$ 171.37
08/24/2017	OFFICE DEPOT INC	2058130081124000	6399	#8827 HST JACKSON	\$ 62.65
08/24/2017	OFFICE DEPOT INC	2407350020399000	6399	SUPPLIES	\$ 147.12
08/24/2017	OFFICE DEPOT INC	2407350020399000	6399	SUPPLIES	\$ 161.96
08/24/2017	OFFICE DEPOT INC	2407350093299000	6399	SUPPLIES	\$ 12.99
08/24/2017	OFFICE DEPOT INC	2407350093299000	6399	SUPPLIES	\$ 155.38
08/24/2017	OFFICE DEPOT INC	2407350093299000	6399	SUPPLIES	\$ 26.95
08/24/2017	OFFICE DEPOT INC	2407350093299000	6399	SUPPLIES	\$ 86.95
08/24/2017	GENESIS OROZCO CAPELES	20583200811240EH	6411	M REIM JULY 2017	\$ 66.82
08/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350020399000	6396	POS/PC LIGHTNING BRASWELL	\$ 6,662.97
08/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350000199000	6396	POS/PC LIGHTNING BRASWELL	\$ 2,512.27
08/24/2017	PCS REVENUE CONTROL SYSTEMS INC	2407350020199000	6396	POS/PC LIGHTNING BRASWELL	\$ 1,747.66
08/24/2017	RAQUEL H PENA	20583200811240EH	6411	M REIM JULY 2017	\$ 19.47
08/24/2017	PEPSI BEVERAGES COMPANY	1997360000391AAA	6499	50 CASES OF WATER 20OZ.,	\$ 901.50
08/24/2017	PEPSI BEVERAGES COMPANY	199736GV00191AAA	6399	18 CASES-AQUAFINA	\$ 90.18
08/24/2017	PEPSI BEVERAGES COMPANY	2407350010599000	6341	PEPSI PRODUCTS	\$ 291.19
08/24/2017	PEPSI BEVERAGES COMPANY	2407350020399000	6341	PEPSI PRODUCTS	\$ 105.93
08/24/2017	PEPSI BEVERAGES COMPANY	2407350020199000	6341	PEPSI PRODUCTS	\$ 132.36
08/24/2017	PEPSI BEVERAGES COMPANY	2407350010899000	6341	PEPSI PRODUCTS	\$ 291.19
08/24/2017	PEPSI BEVERAGES COMPANY	2407350011099000	6341	PEPSI PRODUCTS	\$ 291.19
08/24/2017	PEPSI BEVERAGES COMPANY	2407350010499000	6341	PEPSI PRODUCTS	\$ 211.77
08/24/2017	PEPSI BEVERAGES COMPANY	2407350010799000	6341	PEPSI PRODUCTS	\$ 211.77

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08/24/2017	PEPSI BEVERAGES COMPANY	2407350011199000	6341	PEPSI PRODUCTS	\$ 291.19
08/24/2017	PEPSI BEVERAGES COMPANY	2407350010999000	6341	PEPSI PRODUCTS	\$ 238.24
08/24/2017	PEPSI BEVERAGES COMPANY	2407350010299000	6341	PEPSI PRODUCTS	\$ 238.24
08/24/2017	PEPSI BEVERAGES COMPANY	2407350020299000	6341	PEPSI PRODUCTS	\$ 158.83
08/24/2017	PEPSI BEVERAGES COMPANY	240735VS93299000	6343	PEPSI PRODUCTS	\$ 708.00
08/24/2017	PEPSI BEVERAGES COMPANY	2407350010199000	6341	PEPSI PRODUCTS	\$ 185.30
08/24/2017	PERRY WEATHER CONSULTING INC	1997360000391AAA	6269	LIGHTNING WARNING SYSTEM	\$ 1,500.00
08/24/2017	PERRY WEATHER CONSULTING INC	1997360000391AAA	6269	POCKET PERRY GOLD	\$ 1,600.00
08/24/2017	PERRY WEATHER CONSULTING INC	1997360000191AAA	6269	ANNUAL SET UP	\$ 64.50
08/24/2017	PERRY WEATHER CONSULTING INC	1997360000391AAA	6269	ANNUAL SET UP	\$ 64.50
08/24/2017	PERRY WEATHER CONSULTING INC	1997360000191AAA	6269	LIGHTNING WARNING SYSTEM	\$ 1,500.00
08/24/2017	PERRY WEATHER CONSULTING INC	1997360000391AAA	6269	ANNUAL TECHNOLOGY AND DAT	\$ 44.50
08/24/2017	PERRY WEATHER CONSULTING INC	1997360000191AAA	6269	ANNUAL TECHNOLOGY AND DAT	\$ 44.50
08/24/2017	PERRY WEATHER CONSULTING INC	1997360000191AAA	6269	POCKET PERRY GOLD	\$ 1,600.00
08/24/2017	PERRY WEATHER CONSULTING INC	1997360000191AAA	6269	SIREN INSTALL FEE	\$ 400.00
08/24/2017	PERRY WEATHER CONSULTING INC	1997360000391AAA	6269	SIREN INSTALL FEE	\$ 400.00
08/24/2017	PETTY CASH-AMCHS	461700LI00100000	5749	REFUNDLIBKHAWKIN8/10	\$ 14.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997110000122038	6399	RUDDER USPS 8/1	\$ 23.75
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997530072699TTK	6499	SLAUGHTER HEB 10/31	\$ 13.74
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	REIM CHESIREFINGR6/26	\$ 47.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	REIM WIVAGG FINGR 7/7	\$ 47.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	205811HE811240EH	6499	GOODMAN TEACERT 6/1	\$ 45.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6499	CROSS REIMFUEL 6/27	\$ 36.32
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997410070199080	6399	SUPT USPS 7/14	\$ 2.19
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	REIM KAIYAMAFINGR5/18	\$ 47.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	REIM RICE FINGR 5/16	\$ 47.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	FERNANFINGERPR 5/16	\$ 47.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	REIM BERGER FINGR5/24	\$ 47.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997530072699TTK	6399	STRAWN TECH 7/12	\$ 6.99
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997	1103.744	REDEPOSIT PC	\$ (600.00)
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	KING FINGERPR 8/16	\$ 47.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997410074399043	6299	REIM HOBSONFINGR 6/27	\$ 47.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997530072699TTK	6399	WESTIN/UPS PRK 11/1	\$ 18.96
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6499	DENAE TXDPS 11/8	\$ 53.00
08/24/2017	PETTY CASH-BUSINESS OFFICE	1997340092299062	6499	HNATIUK CDL 8/22	\$ 64.00
08/24/2017	PETTY CASH-CYPRESS GROVE	1997110020224033	6399	TPT GUIDED MATH 7/18	\$ 50.00
08/24/2017	PETTY CASH-CYPRESS GROVE	19971300202990CG	6399	TARGET 8/2 STAFF DEV	\$ 34.44
08/24/2017	PETTY CASH-CYPRESS GROVE	199711SC202110CG	6499	KROGER SC LAB 8/14	\$ 23.58

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08/24/2017	PETTY CASH-CYPRESS GROVE	19972300202990CG	6399	USPS 8/11	\$ 34.00
08/24/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6499	BRCOUNTY TAGS 7/5	\$ 16.75
08/24/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6499	TXLICENSE ELECT 7/31	\$ 30.00
08/24/2017	PETTY CASH-OPERATIONS DEPT	1997510092599065	6499	BRCOUNTY TAGS 6/21	\$ 7.50
08/24/2017	PETTY CASH-OPERATIONS DEPT	1997510092699066	6319	COPYCORNER 6/19	\$ 6.00
08/24/2017	PETTY CASH-OPERATIONS DEPT	1997510092699066	6319	NAPA CAPSCREWS 6/1	\$ 2.32
08/24/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	HEB ASSESSMTG 8/2	\$ 39.88
08/24/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	COCOLOCO STMTG 8/16	\$ 49.50
08/24/2017	PETTY CASH-SPECIAL SERVICES	199711EY00123031	6499	DOLLAR ESY JUICE 8/1	\$ 14.00
08/24/2017	PETTY CASH-SPECIAL SERVICES	1997210088123031	6499	SHIPLEYS STAFFDEV 8/1	\$ 18.29
08/24/2017	PIONEER STEEL & PIPE CO. INC.	1997510092599065	6319	CORBERS FOR PORTABLES	\$ 120.54
08/24/2017	POWER LIFT	1997360000391AAA	6399	CBCH CONNECTING BRACE STR	\$ 2,252.00
08/24/2017	POWER LIFT	1997360000391AAA	6399	POWER LIFT FREIGHT AND IN	\$ 650.00
08/24/2017	DAVID RANDALL PRATT	199713TA00226002	6411	M REIM HOU TX BEHAVIO	\$ 101.94
08/24/2017	DAVID RANDALL PRATT	199713TA00226002	6411	F REIM HOU TX BEHAVIO	\$ 49.03
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BINDERS, 3-RING VIEW BIND	\$ 464.50
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	PENS, BALLPOINT, MEDIUM P	\$ 89.00
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	PENCILS, HEXAGON SHAPE, W	\$ 198.00
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	PENS, BALLPOINT MEDIUM PT	\$ 222.50
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	STAPLERS SWINGLINE NO.747	\$ 689.00
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	FOLDERS STANDARD FILE 1/3	\$ 324.50
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	DRY ERASE MARKERS CHISEL	\$ 689.00
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BINDERS 3 RING VIEW BINDE	\$ 155.00
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	ERASERS, PENCIL ERASER, P	\$ 578.00
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	BINDERS 3RING VIEW BINDER	\$ 255.00
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	FOLDERS, STANDARD FILE 1/	\$ 247.00
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	PENCILS HEXAGON SHAPE WOO	\$ 66.00
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	REMOVABLE 3X3 FULL SELF-S	\$ 1,278.00
08/24/2017	PYRAMID SCHOOL PRODUCTS	1997	1311	TAPE, MAGIC MENDING TAPE	\$ 840.00
08/24/2017	REALLY GOOD STUFF INC	4617110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.55
08/24/2017	REALLY GOOD STUFF INC	4617110010811000	6399	162129 - PICTURE BOOK LIB	\$ 119.88
08/24/2017	REALLY GOOD STUFF INC	4617110010811000	6399	161335 - DURABLE BOOK AND	\$ 155.94
08/24/2017	REALLY GOOD STUFF INC	19971300102990CH	6399	704094 BLACK POLKA DOTS M	\$ 89.91
08/24/2017	REALLY GOOD STUFF INC	19971300102990CH	6399	701661 MINI COLORFUL PAW	\$ 40.41
08/24/2017	REALLY GOOD STUFF INC	19971300102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.87
08/24/2017	REALLY GOOD STUFF INC	19971300102990CH	6399	703205 FISKARS GEL PEN VA	\$ 24.63
08/24/2017	REALLY GOOD STUFF INC	19971300102990CH	6399	701598 SENTENCE STRIPS	\$ 47.61
08/24/2017	REALLY GOOD STUFF INC	19971300102990CH	6399	704289 MAGNETIC WHITEBOAR	\$ 40.41

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08/24/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.09
08/24/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	156056 BANANAGRAMS GAME	\$ 14.95
08/24/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	162749 CLASSROOM PAPER B	\$ 159.90
08/24/2017	REALLY GOOD STUFF INC	19971100111110SC	6399	163725 STORY PROMPT STIC	\$ 14.99
08/24/2017	REDTAIL EQUIPMENT RENTAL LLC	1997510092599065	6319	SAFEY CONES	\$ 419.80
08/24/2017	RESOURCES FOR EDUCATORS	2058110010124000	6329	17-18 NUTRITION NUGGETS R	\$ 261.00
08/24/2017	RESOURCES FOR EDUCATORS	429611PK81124000	6329	17-18 NUTRITION NUGGETS R	\$ 87.00
08/24/2017	RESOURCES FOR EDUCATORS	2058110010124000	6329	17-18 READING CONNECTION	\$ 261.00
08/24/2017	RESOURCES FOR EDUCATORS	429611PK81124000	6329	17-18 READING CONNECTION	\$ 87.00
08/24/2017	RESOURCES FOR EDUCATORS	2058110010124000	6329	17-18 EARLY YEARS REPRODU	\$ 127.50
08/24/2017	RESOURCES FOR EDUCATORS	429611PK81124000	6329	17-18 EARLY YEARS REPRODU	\$ 42.50
08/24/2017	RIDDELL/ALL AMERICAN SPORTS CORP	1997360000191AAA	6399	SHIPPING	\$ 207.95
08/24/2017	RIDDELL/ALL AMERICAN SPORTS CORP	1997360000191AAA	6399	SPEED FLEX HELMETS	\$ 7,710.00
08/24/2017	RIDDELL/ALL AMERICAN SPORTS CORP	1997360000391AAA	6399	FOOTBALL HELMET DECALS	\$ 1,108.00
08/24/2017	RIDDELL/ALL AMERICAN SPORTS CORP	1997360000391AAA	6399	SHIPPING	\$ 52.13
08/24/2017	ROGERS, MORRIS & GROVER LLP	1997510092399063	6299	MHM CONDUCT EDGAR TRAININ	\$ 1,500.00
08/24/2017	SAMS LIMOUSINE AND TRANSP INC	1997130000399003	6411	AUGUST 16 - STAFF DEVELOP	\$ 3,375.00
08/24/2017	SCARMARDO PRODUCE COMPANY INC	2407350004299000	6341	CATERING PRODUCE	\$ 157.79
08/24/2017	SCHOOL MATE	19971100111110SC	6399	ESTIMATED SHIPPING/HANDLI	\$ 47.25
08/24/2017	SCHOOL MATE	19971100111110SC	6399	ELEMENTARY NON-CUSTOM STU	\$ 371.25
08/24/2017	SCHOOL SPECIALTY INC	19971100104110SV	6499	ONLINE CART #7784977476 F	\$ 104.58
08/24/2017	SEON DESIGN INC	19973400092299062	6249	YEARLY ROUTING SOFTWARE F	\$ 6,035.00
08/24/2017	SHANCO INSULATION INC	691381CN104990A8	6629	CHILL WATER INSULATION RE	\$ 585.00
08/24/2017	SHELL	2117110010224000	6411	0005 MARTIN 7/11	\$ 12.79
08/24/2017	SHELL	1997130010425033	6411	0013 COLLINS 7/12	\$ 19.63
08/24/2017	SHELL	7137610089799000	6311	0009 SERICANO 8/3	\$ 36.11
08/24/2017	SHELL	199736ST00399C03	6412	0009 KNAPEK 7/21	\$ 45.68
08/24/2017	SHELL	2117110010224000	6411	0005 MARTIN 7/14	\$ 32.91
08/24/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT USED AT COLLEGE HIL	\$ 170.71
08/24/2017	SHI GOVERNMENT SOLUTIONS INC	1997110000322038	6399	HOUDINI LICENSE 30 SEATS	\$ 2,250.00
08/24/2017	ROBERT SMITH	2407000000300000	5751	CN REF - B. R. SMITH	\$ 48.05
08/24/2017	LEE ALLAN SOLTIS JR	1997360000191AAA	6411	M REIM GIDDINGS TEJAS	\$ 71.69
08/24/2017	SPARKLETTS/SIERRA SPRINGS	4617230010199000	6499	COFFEE BURNER RENTAL	\$ 17.99
08/24/2017	SPORTS IMPORTS INC	1997360000391AAA	6397	HDNR RED HEAVY DUTY NET R	\$ 1,340.00
08/24/2017	SPORTS IMPORTS INC	1997360000391AAA	6397	SHIPPING	\$ 676.44
08/24/2017	SPORTS IMPORTS INC	1997360000391AAA	6397	AL7 ALUMINUM VOLLEYBALL U	\$ 4,950.00
08/24/2017	SPORTS IMPORTS INC	1997360000391AAA	6397	COMPETITIONJ TECHNORA VOL	\$ 1,500.00
08/24/2017	SPORTS IMPORTS INC	1997360000191AAA	6397	HDNR-R RED HEAVY DUTY NET	\$ 2,010.00

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08/24/2017	SPORTS IMPORTS INC	1997360000191AAA	6397	SI-1 REVOLUTIONARY CARBON	\$ 3,498.00
08/24/2017	SPORTS IMPORTS INC	1997360000191AAA	6397	COMPETITION TECHNORA VOLL	\$ 2,625.00
08/24/2017	SPORTS IMPORTS INC	1997360000191AAA	6397	SHIPPING	\$ 590.00
08/24/2017	SPORTS IMPORTS INC	1997360000191AAA	6397	AL7 ALUMINUM VOLLEYBALL U	\$ 8,250.00
08/24/2017	SPORTS IMPORTS INC	1997360000191AAA	6397	HDNR-BBLACK HEAVY DUTY NE	\$ 335.00
08/24/2017	STAND2LEARN LLC	19971100201110OW	6397	K-4 STOOL (MODEL #S2LS04.	\$ 1,485.00
08/24/2017	STANDARD COFFEE SERVICE COMPANY INC	1997410070199080	6499	RPO FOR COFFEE SERVICE FO	\$ 200.98
08/24/2017	STANDARD COFFEE SERVICE COMPANY INC	1997510092399063	6499	ACCT#709329016073692	\$ 42.76
08/24/2017	STANDARD STATIONERY SUPPLY CO	1997	1311	FASTENERS PAPER BINDER CL	\$ 123.00
08/24/2017	STANDARD STATIONERY SUPPLY CO	1997	1311	FASTENERS, PAPER BINDER C	\$ 36.00
08/24/2017	STANDARD STATIONERY SUPPLY CO	1997	1311	DISPENSERS FOR INVISIBLE	\$ 117.00
08/24/2017	STATE COMPTROLLER	461700YB04100000	5755	JULY SALES TAX	\$ 22.17
08/24/2017	STATE COMPTROLLER	4617000000300000	5755	JULY SALES TAX T&A	\$ 317.23
08/24/2017	STATE COMPTROLLER	4617000000100000	5755	JULY SALES TAX T&A	\$ 7.12
08/24/2017	STATE COMPTROLLER	4617000004100000	5749	JULY SALES TAX	\$ 0.83
08/24/2017	STATE COMPTROLLER	461700CL04200000	5744	JULY SALES TAX	\$ 90.75
08/24/2017	STRING & HORN SHOP INC, THE	199736JZ00399C03	6399	NATIONAL EMBLEM MARCH SCO	\$ 46.50
08/24/2017	JERRY D SULLIVAN	1997360000391AAA	6411	F REIM HOU THSCA	\$ 39.46
08/24/2017	JERRY D SULLIVAN	1997360000391AAA	6411	M REIM HOU THSCA	\$ 99.19
08/24/2017	TAMU CHALLENGE WORKS	1997130004299042	6499	TEAM DEVELOPMENT DAY 3 HO	\$ 1,350.00
08/24/2017	TDC WATERPROOFING & RESTORATION LLC	1997510092599065	6249	CAULK WALL OUTSIDE OF OFF	\$ 750.00
08/24/2017	TEXAS A&M UNIVERSITY	461711S210211000	6499	2016/2017 SCHOLARSHIP FOR	\$ 500.00
08/24/2017	TEXAS A&M UNIVERSITY	461711S210211000	6499	2016/2017 SCHOLARSHIP FOR	\$ 500.00
08/24/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	ESTIMATED SHIPPING/HANDLI	\$ 43.00
08/24/2017	TEXAS AIR SYSTEM LLC	1997510092599065	6319	BLOWER MOTOR	\$ 956.00
08/24/2017	TEXAS COMMERCIAL WASTE	1997510092599065	6269	ROLL OFF CONTAINER RENTAL	\$ 90.00
08/24/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736TN00191AAA	6399	SHIPPING	\$ 12.75
08/24/2017	TEXAS COMMUNICATIONS OF BRYAN INC	199736TN00191AAA	6399	6BANKCHARGER FOR EVX530 S	\$ 1,112.37
08/24/2017	TEXAS CUTTING AND CORING	69138100001990A8	6299	DEMO EXISTING CMU STEM WA	\$ 4,000.00
08/24/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	1997410074399043	6299	CRIMINAL HISTORY RECORD R	\$ 7.00
08/24/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000391AAA	6495	THSCA MEMBERSHIP 2017-18	\$ 330.00
08/24/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	THSCA MEMBERSHIP 2017-18	\$ 55.00
08/24/2017	TEXAS SOUTHWEST MACHINERY INC	1997110000122038	6397	ERCOLINA ROLL BENDER MODE	\$ 13,015.00
08/24/2017	TEXAS SOUTHWEST MACHINERY INC	1997110000122038	6397	ESTIMATED SHIPPING/HANDLI	\$ 650.00
08/24/2017	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	ISBN:9780393920321 GIVE M	\$ 3,570.00
08/24/2017	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	ISBN:9780383278187 AMERIC	\$ 4,035.00
08/24/2017	TEXTBOOK WAREHOUSE LLC	4107110099911063	6321	ISBN:9780393920321 GIVE M	\$ 367.50
08/24/2017	TGCA	1997360000391AAA	6495	TGCA-MEMBERSHIP 2017-SYMA	\$ 60.00

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08/24/2017	TGCA	1997360000391AAA	6495	TGCA MEMBERSHIP AMCHS SHA	\$ 60.00
08/24/2017	THE BROOKWOOD COMUNITY	1997230000399003	6411	LUNCH -STAFF DEVELOPMENT	\$ 2,340.00
08/24/2017	THORN MUSIC INC	461711OR20111000	6399	ARTISAN 13" VIOLA (SKU 14	\$ 584.55
08/24/2017	THORN MUSIC INC	461711OR20111000	6399	SPEAKER SYSTEM FOR OAKWOO	\$ 725.00
08/24/2017	TITAN SUPPORT SYSTEMS, INC	1997360000391AAA	6397	G400S TEXAS GLADOATOR	\$ 2,475.00
08/24/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 8,158.85
08/24/2017	TK SALES	1997510092599065	6319	FLOOR FINISH	\$ 975.00
08/24/2017	TOKTOKY LLC	2037130015199000	6399	MFBOO1 MY FAMILY BUILDERS	\$ 184.59
08/24/2017	TOKTOKY LLC	429711PK81124000	6399	MFBOO1 MY FAMILY BUILDERS	\$ 430.92
08/24/2017	TOKTOKY LLC	205811OF10124000	6399	MFBOO1 MY FAMILY BUILDERS	\$ 738.72
08/24/2017	TOMECEK ELECTRIC	199751NA82199061	6319	REPAIR POOL PUMP FOR THE	\$ 571.08
08/24/2017	TOP TIER TRAINING CAMPS LLC	199736GC00191AAA	6412.FEE	ENTRY FEE AMC-G&BXC-TOP T	\$ 100.00
08/24/2017	TOP TIER TRAINING CAMPS LLC	199736CC00191AAA	6412.FEE	ENTRY FEE AMC-G&BXC-TOP T	\$ 100.00
08/24/2017	TOP TIER TRAINING CAMPS LLC	199736GC00391AAA	6412.FEE	ENTRY FEE-CSHS-GXC-TOP TI	\$ 200.00
08/24/2017	UNITED PARCEL SERVICE	1997410074799047	6399	A. BERKMAN - SUPT	\$ 13.36
08/24/2017	UNIVERSITY OF NORTH TEXAS	461711S210211000	6499	2016/20107 SCHOLARSHIP FO	\$ 500.00
08/24/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	461711CL04211000	6399	CHEER UNIFORMS FOR 15	\$ 6,414.85
08/24/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	461711CL04211000	6399	SHIPPING & HANDLING	\$ 458.00
08/24/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	461736D104299000	6399	DANCE UNIFORMS FOR 12 STU	\$ 5,138.17
08/24/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	461736D104299000	6399	SHIPPING & HANDLING	\$ 381.00
08/24/2017	VARSITY SPIRIT FASHIONS & SUPPLIES	461736CL04199000	6399	ORDER NUMBER 29302507	\$ 63.29
08/24/2017	VLK ARCHITECTS INC	691581AT041990A8	6629	ARCHITECT FEES FOR COLLEG	\$ 4,712.50
08/24/2017	VLK ARCHITECTS INC	691581AT101990A8	6629	REIMBURSABLES FOR SO. KNO	\$ 6.41
08/24/2017	VLK ARCHITECTS INC	691581AT042990A8	6629	ARCHITECT FEES FOR A&M CO	\$ 4,712.50
08/24/2017	VLK ARCHITECTS INC	691581AT101990A8	6629	ARCHITECT FEES FOR SOUTH	\$ 9,425.00
08/24/2017	WALLY'S PARTY FACTORY #13	429713PK81124000	6399	8/23/17 STAFF DEV	\$ 300.27
08/24/2017	WALMART COMMUNITY/GEMB	7147610089599000	6399	#91 KK BIANCA	\$ 1,920.91
08/24/2017	WALMART COMMUNITY/GEMB	1997410074399043	6499	#92 HR SNACKS COOMBS	\$ 38.34
08/24/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#80 SDC SUP GARDNER	\$ 303.97
08/24/2017	WALMART COMMUNITY/GEMB	7137610089799000	6399	#80 SDC GARDNER	\$ 372.38
08/24/2017	WELLBORN SPECIAL UTILITY DISTRICT	691581CN203990B3	6629	JUL 2017 IRRIGATION	\$ 23,290.75
08/24/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510020399068	6255	JUL 2017 WATER	\$ 988.24
08/24/2017	WELLBORN SPECIAL UTILITY DISTRICT	2407510011099000	6255	102843701-JUL	\$ 6.49
08/24/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843701-JUL	\$ 202.82
08/24/2017	WELLBORN SPECIAL UTILITY DISTRICT	1997510011099068	6255	102843801-JUL	\$ 209.08
08/24/2017	APRIL WILSON	199713SS00199001	6411	LODG HOU MARIOTT	\$ 753.04
08/24/2017	APRIL WILSON	199713SS00199001	6411	M REIM HOU AP STATIST	\$ 101.94
08/24/2017	APRIL WILSON	199713SS00199001	6411	F REIM HOU AP STATIST	\$ 70.18

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08/24/2017	YUERU ZHANG	2407000000300000	5751	CN REF - Y. TAN	\$ 53.85
08/24/2017	ZONES, INC	1997110000422038	6396	3DCONNEXION SPACE MOUSE W	\$ 847.00
08/24/2017	ZONES, INC	1997110000422038	6396	WACOM INTUOS PRO LARGE DI	\$ 3,018.75
08/25/2017	AFT/TEXAS FEDERATION OF TEACHERS/	1997	2159	DED:V119 PROF DUES	\$ 48.89
08/25/2017	ARNOLD MARTIN	1997	2159	DED:0044 CCL	\$ 306.62
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0056 CCL	\$ 488.50
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0161 CCL	\$ 197.13
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0014 CCL	\$ 137.50
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0147 CCL	\$ 184.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0153 CCL	\$ 52.43
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0164 CCL	\$ 78.32
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0009 CCL	\$ 39.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0163 CCL	\$ 159.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0148 CCL	\$ 195.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0149 CCL	\$ 123.52
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0063 CCL	\$ 310.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0017 CCL	\$ 516.70
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0020 CCL	\$ 515.50
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0058 CCL	\$ 100.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0172 CCL	\$ 125.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0057 CCL	\$ 400.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0070 CCL	\$ 207.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0173 CCL	\$ 23.95
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0165 CCL	\$ 78.32
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0170 CCL	\$ 78.32
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0048 CCL	\$ 111.28
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0150 CCL	\$ 122.28
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0160 CCL	\$ 197.13
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0166 CCL	\$ 172.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0028 CCL	\$ 300.00
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0168 CCL	\$ 14.50
08/25/2017	ATTORNEY GENERAL OF TEXAS	1997	2159	DED:0162 CCL	\$ 197.13
08/25/2017	BRAZOS VALLEY SCHOOLS CREDIT UNION	1997	2154	DED:V001 CREDIT UN	\$ 2,330.00
08/25/2017	CATHERINE BUSHMAN	1997	2159	DED:0015 CCL	\$ 250.00
08/25/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 3,343.00
08/25/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 19,765.73
08/25/2017	DAVID PEAKE	1997	2159	DED:0195 CHAPTER 13	\$ 235.00
08/25/2017	GENWORTH LIFE INSURANCE COMPANY	1997	2153	DED:LTC1 LTERM CARE	\$ 229.01

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08/25/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ 264,410.97
08/25/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 84,476.70
08/25/2017	NTALIFE BUSINESS SERVICES GROUP INC	1997	2153	DED:V006 NTA INSUR	\$ 118.58
08/25/2017	TCTA	1997	2159	DED:V109 TCTA DUES	\$ 5.90
08/25/2017	TEXAS STATE TEACHERS ASSOCIATION	1997	2159	DED:V103 TSTA/NEA	\$ 3,218.47
08/25/2017	TEXAS TEACHERS ALTERNATIVE CERT	1997	2159	DED:0204 TACP	\$ 205.00
08/25/2017	TGSLC	1997	2159	DED:0327 TG	\$ 130.04
08/25/2017	TGSLC	1997	2159	DED:0609 TG	\$ 148.57
08/25/2017	TGSLC	1997	2159	DED:0298 TGSLC	\$ 140.58
08/25/2017	TGSLC	1997	2159	DED:327 TG	\$ 230.81
08/25/2017	UNITED WAY OF THE BRAZOS VALLEY	1997	2159	DED:V300 UNITED WAY	\$ 243.49
08/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:610 WAGE GARN	\$ 15.46
08/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0326 SLOAN	\$ 195.06
08/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0321 SLOAN	\$ 218.78
08/25/2017	US DEPARTMENT OF EDUCATION	1997	2159	DED:0606 WAGE GARN	\$ 100.00
08/31/2017	A-1 PUMP INC	691381CN748990A9	6629	REPAIRS OF PETRO NET CABL	\$ 118.60
08/31/2017	ABUELOS	1997130000226002	6499	FOOR FOR STAFF DEVELOPMEN	\$ 127.21
08/31/2017	ACE FENCE	1997510092599065	6249	PORTABLE FENCE REPLACEMEN	\$ 6,522.00
08/31/2017	ADVANCED GRAPHICS	4617110020211000	6397	VARIQUEST PERFECT ONE TOU	\$ 4,299.97
08/31/2017	AGGIELAND GRASS & STONE LLC	1997510092699066	6319	TOPS SOIL FOR SOUTH KNOLL	\$ 366.00
08/31/2017	ALERT SERVICES INC	1997360000391AAA	6397	263107 MEDICINE BALL 7 LB	\$ 32.50
08/31/2017	ALPHAGRAPHICS	1997310004199041	6399	BUSINESS CARDS	\$ 38.22
08/31/2017	ALPHAGRAPHICS	19971100105110RP	6399	BUSINESS CARDS/500	\$ 28.42
08/31/2017	ALPHAGRAPHICS	19971100109110CV	6399	PRINTING FACULTY HANDBOOK	\$ 406.32
08/31/2017	AMAZON COM LLC	1997110020323031	6399	PIZZA CUTTER WHEEL, PIZZA	\$ 11.90
08/31/2017	AMAZON COM LLC	1997110020323031	6399	TIDE MOUNTAIN SPRING HE T	\$ 12.96
08/31/2017	AMAZON COM LLC	1997110020323031	6399	VREMI 6 PC NONSTICK COOKI	\$ 14.99
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	THE TUSKEGEE AIRMEN DVD	\$ 5.98
08/31/2017	AMAZON COM LLC	1997110020323031	6399	MRS. MEYERS BASIL 3CT KIT	\$ 11.97
08/31/2017	AMAZON COM LLC	1997110020323031	6399	OSTER FPSTCN1300 ELECTRIC	\$ 16.64
08/31/2017	AMAZON COM LLC	1997110020323031	6399	SOUNDSOUL WATER DANCING S	\$ 19.99
08/31/2017	AMAZON COM LLC	19972300111990SC	6329	THE POWER OF A TEACHER -	\$ 149.90
08/31/2017	AMAZON COM LLC	19972300202990CG	6399	TABLE COVERING	\$ 18.89
08/31/2017	AMAZON COM LLC	4617110011011000	6399	GAIAM KIDS STAY-N-PLAY BA	\$ 39.96
08/31/2017	AMAZON COM LLC	4617110011011000	6399	BINITIVA ROUND BALANCE DI	\$ 31.58
08/31/2017	AMAZON COM LLC	1997110020323031	6399	AMAZONBASICS COTTON WASHC	\$ 13.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	RETRO STYLE SALT & PEPPER	\$ 8.99
08/31/2017	AMAZON COM LLC	199721S481199021	6399	OFFICE SUPPLIES-ONLINE OR	\$ 59.98

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08/31/2017	AMAZON COM LLC	19971100109110CV	6399	PACON RAINBOW LIGHTWEIGHT	\$ 117.88
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	GLORY DVD	\$ 10.52
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	THE LAST OF THE MOHICANS	\$ 9.95
08/31/2017	AMAZON COM LLC	1997110020323031	6399	RUBBERMAID NO-SLIP SILVER	\$ 8.94
08/31/2017	AMAZON COM LLC	199711DM202110CG	6399	ADJUSTABLE GARMENT RACK	\$ 67.98
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	MISSISSIPPI BURNING DVD	\$ 7.99
08/31/2017	AMAZON COM LLC	19971100109110CV	6399	FURNITURE THREADED STEM L	\$ 10.99
08/31/2017	AMAZON COM LLC	19971100202110CG	6399	COLORED PENCILS	\$ 113.64
08/31/2017	AMAZON COM LLC	1997110020323031	6399	DIRT DEVIL VACUUM CLEANER	\$ 39.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	SET OF 8 / OPTIX PREMIUM	\$ 47.93
08/31/2017	AMAZON COM LLC	1997110020323031	6399	JOSEPH JOSEPH 40086 NEST	\$ 29.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	OGGI 4-PIECE ACRYLIC CANI	\$ 23.81
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	REMEMBER THE TITANS DVD	\$ 9.99
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	THE GRAPES OF WRATH	\$ 11.37
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	UNTOUCHABLES DVD	\$ 10.94
08/31/2017	AMAZON COM LLC	19971100202110CG	6399	ACADEMIC PLANNERS	\$ 122.25
08/31/2017	AMAZON COM LLC	1997110020323031	6399	4PCS MULTIPURPOSE SILICON	\$ 9.98
08/31/2017	AMAZON COM LLC	1997110020323031	6399	CALPHALON NONSTICK BAKEWA	\$ 29.95
08/31/2017	AMAZON COM LLC	1997110020323031	6399	MRS. MEYERS LIQUID HAND S	\$ 6.99
08/31/2017	AMAZON COM LLC	199711DM202110CG	6399	ELECTRIC PENCIL SHARPENER	\$ 43.88
08/31/2017	AMAZON COM LLC	199711TA00226002	6329	LIES MY TEACHER TOLD ME:	\$ 305.75
08/31/2017	AMAZON COM LLC	4617110010811000	6329	CLASSROOM BOOKS FOR KINDE	\$ 1,173.52
08/31/2017	AMAZON COM LLC	1997110020323031	6399	RESORT CHEF CUTTING BOARD	\$ 16.88
08/31/2017	AMAZON COM LLC	199713S681199021	6399	CHART PAPER, PAINTERS TAP	\$ 116.21
08/31/2017	AMAZON COM LLC	1997110020323031	6399	COTTON BATH TOWELS, 6 PAC	\$ 28.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	HAMILTON BEACH SMARTTOAST	\$ 15.97
08/31/2017	AMAZON COM LLC	1997110020323031	6399	HOME BASICS CHROME COLLEC	\$ 6.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	NORPRO 18"X16" MICROFIBER	\$ 4.62
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	THE BREAKFAST CLUB DVD	\$ 5.21
08/31/2017	AMAZON COM LLC	19972300111990SC	6399	IGLOO QUICK AND COOL COOL	\$ 193.34
08/31/2017	AMAZON COM LLC	691581SS203990B3	6329	SS INSTRUCTIONAL AIDES AN	\$ 227.78
08/31/2017	AMAZON COM LLC	1997110020323031	6399	WILTON PERFECT RESULTS PI	\$ 11.99
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	THIRTEEN DAYS DVD	\$ 16.50
08/31/2017	AMAZON COM LLC	19973100202990CG	6399	STRESS BALLS	\$ 19.99
08/31/2017	AMAZON COM LLC	4617110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 47.13
08/31/2017	AMAZON COM LLC	4617110011011000	6399	NEXGADGET CHARGING STATIO	\$ 29.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	RUBBERMAID ANTIMICROBIAL	\$ 12.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	SWIFTER SWEEPER 2 IN 1 MO	\$ 17.99

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08/31/2017	AMAZON COM LLC	199711TA00226002	6399	DANCES WITH WOLVES DVD	\$ 5.00
08/31/2017	AMAZON COM LLC	4617110011011000	6399	CD BOOMBOX	\$ 29.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	O-CEDAR EASYWRING MICROFI	\$ 33.88
08/31/2017	AMAZON COM LLC	1997110020323031	6399	ESLITE STAINLESS STEEL FL	\$ 27.99
08/31/2017	AMAZON COM LLC	19972300202990CG	6329	80 MORNING MEETING IDEAS	\$ 19.85
08/31/2017	AMAZON COM LLC	4617110011011000	6399	LIGHT BULB BORDERS, BLACK	\$ 4.94
08/31/2017	AMAZON COM LLC	1997110020323031	6399	RUBBERMAID 26072 LIMITED	\$ 5.79
08/31/2017	AMAZON COM LLC	1997110020323031	6399	SIMPLEHOUSEWARE HEAVY-DUT	\$ 39.97
08/31/2017	AMAZON COM LLC	199711MT202110CG	6399	PIP CLEANERS	\$ 9.89
08/31/2017	AMAZON COM LLC	19971300202990CG	6329	CRAFT MOVES: LESSON SETS	\$ 27.44
08/31/2017	AMAZON COM LLC	19972300111990SC	6399	CORTINA 03-500-06LI PVC T	\$ 152.00
08/31/2017	AMAZON COM LLC	19972300111990SC	6329	ESTIMATED SHIPPING/HANDLI	\$ 69.90
08/31/2017	AMAZON COM LLC	4617110011011000	6399	CLOTHWORKS FABRIC COTTON	\$ 7.07
08/31/2017	AMAZON COM LLC	4617110011011000	6399	DOTTED SWIRL BORDER, BLAC	\$ 3.99
08/31/2017	AMAZON COM LLC	4617110011011000	6399	FADELESS CLASSIC DOTS DES	\$ 6.76
08/31/2017	AMAZON COM LLC	1997110020323031	6399	VREMI 10 PIECE COLORFUL K	\$ 35.98
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	NORMA RAE DVD	\$ 5.00
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	SAVING PRIVATE RYAN	\$ 9.99
08/31/2017	AMAZON COM LLC	19972300111990SC	6329	MENTOR TEXTS: TEACHING WR	\$ 149.32
08/31/2017	AMAZON COM LLC	19972300202990CG	6329	THE MORNING MEETING BOOK	\$ 20.16
08/31/2017	AMAZON COM LLC	4617110010811000	6399	CLASSROOM SUPPLIES - STOO	\$ 63.24
08/31/2017	AMAZON COM LLC	4617110010811000	6399	STACKABLE STOOLS SET OF 5	\$ 74.98
08/31/2017	AMAZON COM LLC	4617110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.77
08/31/2017	AMAZON COM LLC	691581SS203990B3	6395	SS INSTRUCTIONAL AIDES AN	\$ 2,568.61
08/31/2017	AMAZON COM LLC	1997110020323031	6399	ADECCO LLC PACK OF 30 PCS	\$ 7.98
08/31/2017	AMAZON COM LLC	1997110020323031	6399	ADOROX LIQUID BUBBLE DROP	\$ 6.05
08/31/2017	AMAZON COM LLC	1997110020323031	6399	LED ROPE LIIGHTS BATTERY	\$ 13.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	RELAX RENEW RELEASE SQUEE	\$ 37.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	VREMI 18 PIECE GLASS FOOD	\$ 34.99
08/31/2017	AMAZON COM LLC	199711DM202110CG	6399	PLATFORM CART	\$ 54.94
08/31/2017	AMAZON COM LLC	1997130000226002	6399	MODWAY ATTAINMENT DRAFTIN	\$ 127.02
08/31/2017	AMAZON COM LLC	1997110020323031	6399	ZYLISS LOCK N' LIFT CAN O	\$ 14.19
08/31/2017	AMAZON COM LLC	19971100109110CV	6399	50-PACK TABLE TENNIS BALL	\$ 9.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	BAHOKI ESSENTIALS CHROME	\$ 8.29
08/31/2017	AMAZON COM LLC	1997110020323031	6399	TOVLA KIDS 3-PIECE NYLON	\$ 10.05
08/31/2017	AMAZON COM LLC	199713S181199021	6329	BOOKS	\$ 736.87
08/31/2017	AMAZON COM LLC	199713S781199021	6399	OFFICE SUPPLIES-ONLINE OR	\$ 3.57
08/31/2017	AMAZON COM LLC	199721S481199021	6399	STERILITE TUBS	\$ 178.66

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08/31/2017	AMAZON COM LLC	19971100109110CV	6399	CLASSROOM SUPPLIES	\$ 61.19
08/31/2017	AMAZON COM LLC	19971100109110CV	6399	DOING SOCIAL STUDIES IN M	\$ 24.00
08/31/2017	AMAZON COM LLC	1997110020323031	6399	HAMILTON BEACH 31401 STAI	\$ 30.83
08/31/2017	AMAZON COM LLC	1997110020323031	6399	MR. SIGA HEAVY DUTY SCRUB	\$ 12.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	WILTON RECIPE RIGHT 3 PIE	\$ 9.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	WISH4U BLACK SILICONE BBQ	\$ 13.99
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	JERMIAH JOHNSON DVD	\$ 9.99
08/31/2017	AMAZON COM LLC	19971100202110CG	6399	HORIZONTAL NAME TAG HOLDE	\$ 12.69
08/31/2017	AMAZON COM LLC	1997110020323031	6399	18 PACK STANDARD PLASTIC	\$ 7.81
08/31/2017	AMAZON COM LLC	1997110020323031	6399	BLACK+DECKER COUNTERTOP B	\$ 21.16
08/31/2017	AMAZON COM LLC	1997110020323031	6399	BLACK+DECKER LIGHTWEIGHT	\$ 14.55
08/31/2017	AMAZON COM LLC	1997110020323031	6399	SWEET HOME STORES COZY SH	\$ 149.99
08/31/2017	AMAZON COM LLC	1997110020323031	6399	VREMI 15 PIECE NONSTICK C	\$ 39.99
08/31/2017	AMAZON COM LLC	199711DM202110CG	6399	19 QUART BOX	\$ 133.30
08/31/2017	AMAZON COM LLC	199711TA00226002	6399	FLYBOYS, PLATOON, WINDTAL	\$ 19.97
08/31/2017	AMAZON COM LLC	19972300111990SC	6399	SCHOOL SMART 1485740 RAIL	\$ 48.98
08/31/2017	AMAZON COM LLC	691581SS203990B3	6399	SS INSTRUCTIONAL AIDES AN	\$ 681.51
08/31/2017	AMAZON COM LLC	1997330088123031	6399	FINGER SPINNER RAINBOW CO	\$ 34.20
08/31/2017	AMAZON COM LLC	1997330088123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.11
08/31/2017	AMAZON COM LLC	199711EY00123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.88
08/31/2017	AMERICAN FIRE PROTECTION GROUP INC	1997510092599065	6299	FIRE EXTINGUISHERS INSPEC	\$ 119.00
08/31/2017	AVINEXT	1997110000311003	6397	HP ELITEDESK 800 G3 MINI	\$ 667.00
08/31/2017	AVINEXT	1997110000311003	6396	A/V INSTALL AND MATERIALS	\$ 90.00
08/31/2017	AVINEXT	1997110000311003	6397	43 INCH LED PUBLIC DISPLA	\$ 529.00
08/31/2017	AVINEXT	1997310081399035	6397	HP ELITEDESK 800 G3	\$ 667.00
08/31/2017	AVINEXT	1997310081399035	6397	HP ELITEDISPLAY E222	\$ 278.00
08/31/2017	AVINEXT	1997310081399035	6397	MOUNTING BRACKET	\$ 29.00
08/31/2017	AVINEXT	1997110000322038	6397	HP ELITEDESK 800 G3 MINI	\$ 13,700.00
08/31/2017	AVINEXT	691381TK002990A4	6397	HP ELITEBOOK 840 G4	\$ 12,660.00
08/31/2017	B/CS CHAMBER OF COMMERCE	1997410074799047	6411	ECONOMIC OUTLOOK BRIEFING	\$ 180.00
08/31/2017	RAYGAN BATISTE	199736GV00191AAA	6216	REF AMC GV VS WILLIS	\$ 80.00
08/31/2017	RAYGAN BATISTE	199736GV00191AAA	6216	TVL AMC GV VS WILLIS	\$ 15.23
08/31/2017	SALLIE BENNETT	199736GV00391AAA	6216	TVL CS GV VS MONTGOM	\$ 26.75
08/31/2017	SALLIE BENNETT	199736GV00391AAA	6216	REF CS GV VS MONTGOM	\$ 100.00
08/31/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205861OF101240EH	6399	EHS SUP TUCKER	\$ 109.98
08/31/2017	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2407350093299000	6399	TONER CARTRIDGES	\$ 197.97
08/31/2017	BLUE BAKER	19971300102990CH	6499	BAKER'S BOX, BLT FOR M. K	\$ 10.87
08/31/2017	BLUE BAKER	19971300102990CH	6499	BAKER'S BOX, CLUB BLEU W/	\$ 10.87

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08/31/2017	BLUE BAKER	19971300102990CH	6499	BAKER'S BOX, BLUE BIRD FO	\$ 10.83
08/31/2017	BLUE BAKER	19971300102990CH	6499	BAKER'S BOX, CLUB BLEU FO	\$ 21.74
08/31/2017	BLUE BAKER	19971300102990CH	6499	BAKER'S BOX, CAPRESE FOR	\$ 10.87
08/31/2017	BLUE BAKER	19971300102990CH	6499	BAKER'S BOX, POWDER BLUE	\$ 10.87
08/31/2017	BLUE BAKER	19971300102990CH	6499	BAKER'S BOX, TEJAS BLUE F	\$ 10.87
08/31/2017	BLUE BAKER	199713S681199021	6499	PEB TRAINING PD PECAN TRA	\$ 29.79
08/31/2017	SEARCY BOOKER	1997340092299062	6499	REIM STJOES PHYSICAL	\$ 55.00
08/31/2017	BRAWNER PAPER COMPANY INC	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 1,923.56
08/31/2017	BRIGGS EQUIPMENT	1997530072699TTK	6299	LIFT RENTAL FOR TECHNOLOG	\$ 443.57
08/31/2017	BRITT RICE ELECTRIC LP	42776100897220BR	6499	FACILITIES, UTILITIES, JA	\$ 10,705.00
08/31/2017	BRITT RICE ELECTRIC LP	42776100897220BR	6321	APPRENTICE SCHOOL EXPENSE	\$ 3,248.00
08/31/2017	BRITT RICE ELECTRIC LP	42776100897220BR	6499	COPIER EXPENSE/OFFICE SUP	\$ 450.00
08/31/2017	BRITT RICE ELECTRIC LP	42776100897220BR	6499	INSTRUCTOR MATERIAL	\$ 452.00
08/31/2017	LESLIE BREANNE BROWN	199736GV00391AAA	6216	TVL CS GV VS MONTGOM	\$ 1.68
08/31/2017	LESLIE BREANNE BROWN	199736GV00391AAA	6216	REF CS GV VS MONTGOM	\$ 80.00
08/31/2017	CHAD R BRUGGMAN	1997360000191AAA	6411	M REIM HOU THSCA	\$ 110.93
08/31/2017	BRYAN HOSE AND GASKET INC	1997510092599065	6319	GASKETS FOR CSMS	\$ 41.13
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00191AAA	6399	012 BLK/WHT MENS ANCHOR S	\$ 798.00
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736CC00191AAA	6399	670 D MAR/WHT MENS MILER	\$ 1,120.00
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	NIKE ORDEM 4 SOCCER BALL	\$ 1,236.00
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	MAC BLACK PLASTIC WHISTLE	\$ 2.95
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	SPORTLINE ALLSPORT LD 220	\$ 35.85
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	INFLATING NEEDLES PACK	\$ 3.75
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	100 WHITE CLASSIC II SOCK	\$ 190.80
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736SO00391AAA	6399	DOUBLE ACTION HAND PUMP	\$ 2.95
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000391AAA	6397	STAIR MASTER AIR FIT BIKE	\$ 6,479.97
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	ELECTRIFY 2.0 POLO	\$ 96.72
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	PURPLE WHITE HUSTLE HOODY	\$ 31.36
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	HUSTLE BACKPACK 11	\$ 73.71
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	AIR ZOOM PEGASUS 34	\$ 72.88
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	100 WHITE ARMOUR COLORBL	\$ 44.28
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	GRAY HEATHER EVERY TEAMS	\$ 41.50
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	BLK ANTH 1/4 ZIP JACKET	\$ 45.20
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	LEGEND L/S CREW	\$ 211.71
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	PURPLE STEEL STRIPE SHIRT	\$ 41.50
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	CAMEL AIRVENT SHORT	\$ 44.28
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	GRAPHITE WHITE METALLIC S	\$ 16.60
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	MIDNIGHT NAVY AIRVENT FL	\$ 44.28

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	TRN CROP SHORT DK GREY	\$ 41.51
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	WOMENS TOURN. SHORT	\$ 83.02
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	WOMENS ARMOUR	\$ 88.56
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	ARMOUR COLOR BLOCK	\$ 132.84
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	CAMEL AIRVENT PANT	\$ 54.43
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	WHITE ALUMINUM UA SHIRT	\$ 41.50
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	LEGEND S/S CREW	\$ 271.21
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	BLACK TEAM KO CREW	\$ 29.52
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6399	TONAL BLEND TEE	\$ 33.06
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	GRAPHITE BLACK UNDERIABLE	\$ 40.59
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	199736TN00391AAA	6397	BLACK SILVER NOVELTY L	\$ 25.83
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	DIAMOND TURF HOME PLATE	\$ 429.95
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	MARUCCI CAT7 BBCOR -3 33/	\$ 229.95
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	BLK/NAT CLASSIC FUNGO BAT	\$ 109.90
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	DIAMOND D-1NFHS BASEBALLS	\$ 650.00
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	PROFESSIONA L-SCREEN	\$ 549.95
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	REFLEX BALLS	\$ 35.85
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	UNBELIEVABLE 9" BASEBALL	\$ 119.85
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	16LB 14" XD KEVLAR MEDICI	\$ 119.95
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	25LB 14" XD KEVLAR MEDICI	\$ 134.95
08/31/2017	BSN/PASSONS/GSC/CONLIN SPORTS INC	1997360000191AAA	6397	33 IN 30 OZ OMAHA 517 BBC	\$ 199.95
08/31/2017	BUPPY'S CATERING	19972300105990RP	6499	LUNCH FOR STAFF DEVELOPME	\$ 400.00
08/31/2017	BUPPY'S CATERING	19972300105990RP	6499	QUOTE #E14294	\$ 864.80
08/31/2017	C C CREATIONS LTD	199713S481199021	6399	INVOICE #N249499	\$ 1,929.10
08/31/2017	C C CREATIONS LTD	1997360000399C03	6399	COUGAR CREW SHIRTS	\$ 307.10
08/31/2017	C&J BARBEQUE MARKET INC	4617130010199000	6499	DELIVERY/TRAVEL CHARGE	\$ 98.00
08/31/2017	C&J BARBEQUE MARKET INC	4617130010199000	6499	FOOD FOR STAFF DEVELOPMEN	\$ 980.00
08/31/2017	C&J BARBEQUE MARKET INC	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 572.00
08/31/2017	CARRIER SOUTH CENTRAL	1997510092599065	6319	HVAC SUPPLIES	\$ 523.22
08/31/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 864.00
08/31/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6319	FIRE ALARM POWER SUPPLY	\$ 600.00
08/31/2017	CHANEY FIRE AND SECURITY SERVICES	1997510092599065	6319	HORN STROBE FIRE ALARM PA	\$ 1,350.00
08/31/2017	CHICK-FIL-A	199713S481199021	6499	RUNNING PO FOR CATERING	\$ 526.75
08/31/2017	CHICK-FIL-A	4617130010199000	6499	FOOD/DRINK FOR STAFF DEVE	\$ 307.65
08/31/2017	CHICK-FIL-A	1997130004199041	6499	CATERING FOR CSMS STAFF D	\$ 510.75
08/31/2017	CHICK-FIL-A	1997130000399003	6499	AUGUST 25 CHICK FIL A	\$ 162.95
08/31/2017	CHICK-FIL-A	1997130000226002	6499	FOOD FOR STAFF DEVELOPMEN	\$ 276.05
08/31/2017	CHILDPLUS SOFTWARE	2037110015111000	6299	70 LICENSES FOR PRE-K PPG	\$ 411.88

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08/31/2017	COCO LOCO RESTAURANT #2	19971300110990GP	6499	30 SAUSAGE EGG & CHEESE	\$ 180.60
08/31/2017	CONLEE MOVING & STORAGE INC	69138100104990A8	6629	MOVING SERVICES FOR SOUTH	\$ 810.00
08/31/2017	CONLEE MOVING & STORAGE INC	69138100748990A9	6629	MOVING SERVICES FOR SPECI	\$ 1,195.00
08/31/2017	CONLEE MOVING & STORAGE INC	69138100748990A9	6629	TWO (2) CASES OF TAPE FOR	\$ 108.00
08/31/2017	CONLEE MOVING & STORAGE INC	69158100203990B3	6629	MOVING SERVICES FOR VARIO	\$ 1,873.13
08/31/2017	COPY CORNER	199711MT00111001	6399	MATH DEPARTMENT CALENDARS	\$ 82.25
08/31/2017	CUMMINS SOUTHERN PLAINS LLC	1997510092399063	6249	INSP&LOAD BANK TEST 2 HR	\$ 5,215.00
08/31/2017	CUMMINS SOUTHERN PLAINS LLC	1997510092399063	6249	OIL/COOLANT ANALYSIS	\$ 400.00
08/31/2017	CUMMINS SOUTHERN PLAINS LLC	1997510092399063	6249	FULL SERVICE - NAT GAS	\$ 3,555.00
08/31/2017	D&D ELECTRONICS LLC	69138100105990TK	6629	DATA CABLING FOR ROCK PRA	\$ 75,121.30
08/31/2017	D&D ELECTRONICS LLC	69158100748990TK	6249	REMOVE OLD ACCESS POINTS	\$ 14,925.00
08/31/2017	DELL SERVICE SALES	1997410074499044	6399	DELL S5830DN PRINTER	\$ 628.65
08/31/2017	DISCOUNT SCHOOL SUPPLY	429711PK81124000	6397	EST SHIPPING	\$ 72.90
08/31/2017	DISCOUNT SCHOOL SUPPLY	429711PK81124000	6399	X2495CK 6'9" X 9'5" OVAL	\$ 154.99
08/31/2017	DISCOUNT SCHOOL SUPPLY	199711PK10811032	6397	EST SHIPPING	\$ 3.60
08/31/2017	DISCOUNT SCHOOL SUPPLY	199711PK81199032	6399	X2495CK 6'9" X 9'5" OVAL	\$ 155.00
08/31/2017	DISCOUNT SCHOOL SUPPLY	429711PK81124000	6397	#ASPEN ASPEN TABLE AND 4	\$ 175.99
08/31/2017	DISCOUNT SCHOOL SUPPLY	199711PK10811032	6397	#ASPEN ASPEN TABLE AND 4	\$ 24.00
08/31/2017	ED PHILLIPS PLUMBING	1997510092599065	6247	SERVICE CALL TO SOUTHWOOD	\$ 995.68
08/31/2017	EDUCATION SERVICE CENTER REG 6	1997340092299062	6219	SCHOOL BUS DRIVER CERTIFI	\$ 960.00
08/31/2017	EDUCATION SERVICE CENTER REGION 4	1997310081399035	6411	1324556, JULIE SAMPLE, 8-	\$ 75.00
08/31/2017	KAYLI FAIGLE	199736GV00391AAA	6412	REIM FUEL HUTTO GV	\$ 97.45
08/31/2017	KAYLI FAIGLE	199736GV00391AAA	6412	REIM WALGREN SUPPLY	\$ 45.60
08/31/2017	FAST GROWTH SCHOOL COALITION	1997410070199080	6495	MEMBERSHIP RENEWAL LEVEL	\$ 2,650.00
08/31/2017	FIELD HOUSE MULTI SPORT COMPLEX LLC	19971300202990CG	6411	BATTING CAGES	\$ 50.00
08/31/2017	FIELD HOUSE MULTI SPORT COMPLEX LLC	19971300202990CG	6411	BUBBLE BALL	\$ 200.00
08/31/2017	FIELD HOUSE MULTI SPORT COMPLEX LLC	19971300202990CG	6411	DODGEBALL, KICKBALL, FLAG	\$ 300.00
08/31/2017	FOLLETT SCHOOL SOLUTIONS INC	691581LI203990B3	6329	254 EBOOKS AND 7 DVDS- SE	\$ 3,667.36
08/31/2017	FOLLETT SCHOOL SOLUTIONS INC	691581LI203990B3	6399	254 EBOOKS AND 7 DVDS- SE	\$ 225.81
08/31/2017	MELINDA JO HAYES FOX	1997410074799047	6299	SECURITY FOR RALLY	\$ 112.50
08/31/2017	GBC NORTH AMERICAN DIRECT SALES	19971100202110CG	6399	SERVICE AGREEMENT ON ULTI	\$ 549.45
08/31/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 180020422	\$ 54.24
08/31/2017	GLAZIER FOODS CORP	2407350011199000	6342	INVOICE# 180019202, 18001	\$ 713.49
08/31/2017	GLAZIER FOODS CORP	2407350010899000	6342	INVOICE# 180020453, 1800	\$ 336.41
08/31/2017	GLAZIER FOODS CORP	2407350004199000	6342	INVOICE# 180020451, 18002	\$ 396.07
08/31/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 180020422	\$ 54.24
08/31/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 180020422	\$ 54.24
08/31/2017	GLAZIER FOODS CORP	2407350011099000	6342	INVOICE# 180020454, 18002	\$ 287.26

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08/31/2017	GLAZIER FOODS CORP	2407350000199000	6342	INVOICE# 180018531	\$ 1,125.23
08/31/2017	GLAZIER FOODS CORP	2407350004299000	6341	INVOICE# 180018523, 18001	\$ 4,012.66
08/31/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 180018526, 18001	\$ 3,332.26
08/31/2017	GLAZIER FOODS CORP	240735VS93299000	6343	INVOICE# 180020416	\$ 1,854.58
08/31/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 180020422	\$ 54.24
08/31/2017	GLAZIER FOODS CORP	2407350020299000	6341	INVOICE# 180020414, 18002	\$ 3,791.05
08/31/2017	GLAZIER FOODS CORP	2407350010199000	6342	INVOICE# 180020421,180020	\$ 382.29
08/31/2017	GLAZIER FOODS CORP	2407350020199000	6341	INVOICE# 180018524, 18001	\$ 3,920.03
08/31/2017	GLAZIER FOODS CORP	2407350010999000	6342	INVOICE #180019200, 18001	\$ 731.99
08/31/2017	GLAZIER FOODS CORP	2407350020399000	6342	INVOICE# 180020448 18002	\$ 1,163.49
08/31/2017	GLAZIER FOODS CORP	2407350010599000	6341	INVOICE# 180020450, 18002	\$ 2,388.83
08/31/2017	GLAZIER FOODS CORP	2407350011199000	6341	INVOICE# 180019202, 18001	\$ 3,416.18
08/31/2017	GLAZIER FOODS CORP	2407350010799000	6341	INVOICE# 180020420, 18002	\$ 2,174.07
08/31/2017	GLAZIER FOODS CORP	2407350000399000	6342	INVOICE# 180019201	\$ 1,583.31
08/31/2017	GLAZIER FOODS CORP	2407350010299000	6341	INVOICE# 180020422	\$ 54.24
08/31/2017	GLAZIER FOODS CORP	2407350000499000	6341	INVOICE# 180018528	\$ 993.16
08/31/2017	GLAZIER FOODS CORP	2407350020199000	6342	INVOICE# 180018524, 18001	\$ 417.23
08/31/2017	GLAZIER FOODS CORP	2407350011099000	6341	INVOICE# 180020454, 18002	\$ 2,758.57
08/31/2017	GLAZIER FOODS CORP	2407350010199000	6341	INVOICE# 180020421,180020	\$ 3,113.09
08/31/2017	GLAZIER FOODS CORP	2407350010599000	6342	INVOICE# 180020450, 18002	\$ 177.58
08/31/2017	GLAZIER FOODS CORP	2407350020299000	6342	INVOICE# 180020414, 18002	\$ 446.32
08/31/2017	GLAZIER FOODS CORP	2407350000399000	6341	INVOICE# 180019201	\$ 11,569.84
08/31/2017	GLAZIER FOODS CORP	2407350004299000	6342	INVOICE# 180018523, 18001	\$ 419.25
08/31/2017	GLAZIER FOODS CORP	2407350010299000	6342	INVOICE# 180018526, 18001	\$ 247.91
08/31/2017	GLAZIER FOODS CORP	2407350010499000	6342	INVOICE# 180020419, 18002	\$ 21.09
08/31/2017	GLAZIER FOODS CORP	2407350010799000	6342	INVOICE# 180020420, 18002	\$ 102.29
08/31/2017	GLAZIER FOODS CORP	2407350010999000	6341	INVOICE #180019200, 18001	\$ 3,054.07
08/31/2017	GLAZIER FOODS CORP	2407350000199000	6341	INVOICE# 180018531	\$ 8,647.83
08/31/2017	GLAZIER FOODS CORP	2407350004199000	6341	INVOICE# 180020451, 18002	\$ 3,943.59
08/31/2017	GLAZIER FOODS CORP	2407350020399000	6341	INVOICE# 180020448 18002	\$ 5,045.77
08/31/2017	GLAZIER FOODS CORP	2407350010499000	6341	INVOICE# 180020419, 18002	\$ 3,493.34
08/31/2017	GLAZIER FOODS CORP	2407350010899000	6341	INVOICE# 180020453, 1800	\$ 2,648.28
08/31/2017	GOODYEAR AUTO SERVICE CENTER	1997340092299062	6319	FRONT END ALIGNMENT	\$ 89.95
08/31/2017	GRAINGER/W W GRAINGER INC	1997510092599065	6319	SHOP SUPPLIES	\$ 45.08
08/31/2017	GREEN SPACE LEARNING & DEVELOPMENT	20581300811240EH	6299	CDA EHS STAFF TRAINING. S	\$ 2,700.00
08/31/2017	THE GREENBRANCH	1997130004299042	6499	VENUE RENTAL	\$ 400.00
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	ARB-WV-VC31-C: PANASONIC	\$ 387.01
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	ARB-APWWQS22-RP-BL: DOUBL	\$ 131.17

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08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	FZ-G1J2639VM:WIN10 PRO,VP	\$ 3,122.43
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	ARB-M90: PANASONIC : 900	\$ 495.96
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	RDR-6022AKU: RFIDEAS PCPR	\$ 98.08
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	ARB-M90: PANASONIC : 900	\$ 495.96
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	FZ-BNDLG1ST1CG4: PANASONI	\$ 86.82
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	10NMP25: NETMOTION MOBIL	\$ 116.07
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	10NMP25: NETMOTION MOBIL	\$ 116.06
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	FZ-BNDLG1ST1CG4: PANASONI	\$ 86.82
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	ARB-KIT-HD: PANANSONIC AR	\$ 4,173.01
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	ARB-KIT-HD: PANANSONIC AR	\$ 4,173.01
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	ARB-WV-VC31-C: PANASONIC	\$ 387.01
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	VA2252SM: VIEWSONIC VA225	\$ 126.00
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	AP-CWWG-Q-S1221-RP23-BL:	\$ 166.16
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	FZ-SVCTPNF3Y: PROTECTION	\$ 222.38
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	10NMWPNA: NETMOTION MOBIL	\$ 299.83
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	FZ-VEBG11AU: FULL DESKTOP	\$ 303.61
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	VA2252SM: VIEWSONIC VA225	\$ 126.00
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	RDR-6022AKU: RFIDEAS PCPR	\$ 98.08
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	FZ-VEBG11AU: FULL DESKTOP	\$ 303.61
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	AP-CWWG-Q-S1221-RP23-BL:	\$ 166.16
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	ARB-BWCMAINKIT: PANASONIC	\$ 915.57
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	ARB-WJ-VR3004: WIRELESS L	\$ 236.57
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	FZ-VEBG11AU: FULL DESKTOP	\$ 303.61
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	FZ-SVCTPNF3Y: PROTECTION	\$ 222.38
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	10NMP25: NETMOTION MOBIL	\$ 116.07
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	FZ-SVCTPNF3Y: PROTECTION	\$ 222.38
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	FZ-VEBG11AU: FULL DESKTOP	\$ 303.61
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	ARB-WV-VC31-C: PANASONIC	\$ 387.01
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	ARB-BWCMAINKIT: PANASONIC	\$ 915.57
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	ARB-M90: PANASONIC : 900	\$ 495.96
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	ARB-BWCMAINKIT: PANASONIC	\$ 915.57
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	ARB-WJ-VR3004: WIRELESS L	\$ 236.57
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	ARB-KIT-HD: PANANSONIC AR	\$ 4,173.01
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	FZ-G1J2639VM:WIN10 PRO,VP	\$ 3,122.43
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	ARB-KIT-HD: PANANSONIC AR	\$ 4,173.01
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	ARB-WJ-VR3004: WIRELESS L	\$ 236.57
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	FZ-BNDLG1ST1CG4: PANASONI	\$ 86.82
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	10NMWPNA: NETMOTION MOBIL	\$ 299.83

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08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	ARB-APWWQS22-RP-BL: DOUBL	\$ 131.17
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	ARB-WJ-VR3004: WIRELESS L	\$ 236.57
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	FZ-G1J2639VM:WIN10 PRO,VP	\$ 3,122.43
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	ARB-BWCMAINKIT: PANASONIC	\$ 915.57
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	ARB-M90: PANASONIC : 900	\$ 495.96
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	ARB-M90: PANASONIC : 900	\$ 495.96
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	10NMWPNA: NETMOTION MOBIL	\$ 299.83
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	AP-CWWG-Q-S1221-RP23-BL:	\$ 166.16
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	VA2252SM: VIEWSONIC VA225	\$ 126.00
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	AP-CWWG-Q-S1221-RP23-BL:	\$ 166.16
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	ARB-WV-VC31-C: PANASONIC	\$ 387.01
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	10NMWPNA: NETMOTION MOBIL	\$ 299.83
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	ARB-WJ-VR3004: WIRELESS L	\$ 236.57
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	ARB-APWWQS22-RP-BL: DOUBL	\$ 131.17
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	ARB-BWCMAINKIT: PANASONIC	\$ 915.57
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	FZ-BNDLG1ST1CG4: PANASONI	\$ 86.82
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	10NMXP25: NETMOTION MOBIL	\$ 116.06
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	FZ-SVCTPNF3Y: PROTECTION	\$ 222.38
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	FZ-VEBG11AU: FULL DESKTOP	\$ 303.61
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	VA2252SM: VIEWSONIC VA225	\$ 126.00
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	ARB-WV-VC31-C: PANASONIC	\$ 387.01
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	RDR-6022AKU: RFIDEAS PCPR	\$ 98.08
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	AP-CWWG-Q-S1221-RP23-BL:	\$ 166.16
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	ARB-APWWQS22-RP-BL: DOUBL	\$ 131.17
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	VA2252SM: VIEWSONIC VA225	\$ 126.00
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	FZ-SVCTPNF3Y: PROTECTION	\$ 222.38
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	FZ-G1J2639VM:WIN10 PRO,VP	\$ 3,122.43
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	10NMXP25: NETMOTION MOBIL	\$ 116.06
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00499024	6631	RDR-6022AKU: RFIDEAS PCPR	\$ 98.08
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	ARB-KIT-HD: PANANSONIC AR	\$ 4,173.01
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00199024	6631	RDR-6022AKU: RFIDEAS PCPR	\$ 98.08
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	10NMWPNA: NETMOTION MOBIL	\$ 299.83
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF00399024	6631	ARB-APWWQS22-RP-BL: DOUBL	\$ 131.17
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04199024	6631	FZ-G1J2639VM:WIN10 PRO,VP	\$ 3,122.43
08/31/2017	GTS TECHNOLOGY SOLUTIONS INC	199752SF04299024	6631	FZ-BNDLG1ST1CG4: PANASONI	\$ 86.82
08/31/2017	HUIJUAN GUO	2407000010800000	5751	GUANGZE YANG	\$ 197.00
08/31/2017	HARBOR FREIGHT TOOLS USA INC	1997510092699066	6319	ZIP TIES	\$ 41.86
08/31/2017	DENNIS HARGETT	199736GV00391AAA	6216	REF CS GV VS MONTGOM	\$ 80.00

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08/31/2017	DENNIS HARGETT	199736GV00391AAA	6216	TVL CS GV VS MONTGOM	\$ 6.42
08/31/2017	BART HARRIS	1997360000191AAA	6411	M REIM HOU THSCA	\$ 102.19
08/31/2017	BART HARRIS	1997360000191AAA	6411	F REIM HOU THSCA	\$ 79.23
08/31/2017	HEARTLAND PARK & RECREATION LLC	2057510081124000	6299	FREIGHT	\$ 200.00
08/31/2017	HEARTLAND PARK & RECREATION LLC	2057510081124000	6299	TRIKE CAGE COVERS (INCLUD	\$ 2,100.00
08/31/2017	HEARTLAND PARK & RECREATION LLC	2057510081124000	6299	FREIGHT	\$ 350.00
08/31/2017	HEARTLAND PARK & RECREATION LLC	2057510081124000	6299	INSTALL	\$ 700.00
08/31/2017	HEARTLAND PARK & RECREATION LLC	2057510081124000	6299	MINI GO ROUND	\$ 1,699.00
08/31/2017	HEINEMANN	2117110010224000	6329	INTERACTIVE READ-ALOUDS G	\$ 567.00
08/31/2017	HEINEMANN	2117110010224000	6329	CLIMB INSIDE A POEM	\$ 882.00
08/31/2017	HEINEMANN	2117110010224000	6329	ESTIMATED SHIPPING/HANDLI	\$ 144.90
08/31/2017	LISA HEPBURN	2407000000400000	5751	CN REF - K. PETERS	\$ 48.55
08/31/2017	HIGHLAND PRODUCTS GROUP LLC	199711PK81199032	6399	SHIPPING	\$ 320.00
08/31/2017	HIGHLAND PRODUCTS GROUP LLC	199711PK81199032	6399	46" SQUARE CHILDRENS EXPA	\$ 628.00
08/31/2017	AUDRY S HOLLIS	1997130020123031	6411	M REIM SAT AUTISM CON	\$ 182.02
08/31/2017	AUDRY S HOLLIS	1997130020123031	6411	F REIM SAT AUTISM CON	\$ 50.37
08/31/2017	HUGHES SUPPLY INC	1997510092599065	6319	PARTS FOR ICE MACHINE	\$ 124.14
08/31/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 103.88
08/31/2017	HUGHES SUPPLY INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 15.02
08/31/2017	BRANDICK HUNTER	199736GV00191AAA	6216	TVL AMC GV VS WILLIS	\$ 6.42
08/31/2017	BRANDICK HUNTER	199736GV00191AAA	6216	REF AMC GV VS WILLIS	\$ 80.00
08/31/2017	IKES SMALL ENGINES LLC	1997510092699066	6319	MOWER BLADES	\$ 126.06
08/31/2017	IMAGENET CONSULTING LLC	691581TK203990B3	6396	CANON PROXIMITY READER PL	\$ 210.00
08/31/2017	IMAGENET CONSULTING LLC	691581TK203990B3	6396	BLUEPRINT ANNUAL SUPPORT	\$ 354.00
08/31/2017	IMAGENET CONSULTING LLC	691581TK203990B3	6396	IMFP BLUEPRINT CANON SOFT	\$ 445.00
08/31/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	CANON XP5K7 COPIER/SCANNE	\$ 171.13
08/31/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE COLOR COPIES FOR	\$ 101.31
08/31/2017	IMAGENET CONSULTING LLC	6915810074899050	6249.CO	BILLABLE B/W COPIES FOR C	\$ 23.98
08/31/2017	IMAGENET CONSULTING LLC	6915810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
08/31/2017	INFOBASE PUBLISHING	1997110000122038	6399	CLASSROOM ON DEMAND: CTE	\$ 568.20
08/31/2017	INTERTECH SECURITY LLC	1997510092599065	6319	EXIT DEVICES FOR RP/CH	\$ 636.00
08/31/2017	J CODYS RESTAURANT LP	1997410070299081	6499	DINNER FOR THE AUGUST 15,	\$ 260.00
08/31/2017	JASON B JAMES	1997410074799047	6299	SECURITY FOR RALLY	\$ 112.50
08/31/2017	JASONS DELI	1997410070299081	6499	SANDWICH TRAYS, CHIPS AND	\$ 1,387.79
08/31/2017	JASONS DELI	199713S681199021	6499	AGIBSON PD	\$ 120.00
08/31/2017	JASONS DELI	199713S681199021	6499	FOOD FOR PRESENTERS	\$ 32.37
08/31/2017	JEANS RESTAURANT SUPPLY	2407350010899000	6349	SMALL WARES	\$ 89.58
08/31/2017	JEANS RESTAURANT SUPPLY	2407350010299000	6349	SMALL WARES	\$ 252.33

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08/31/2017	JEANS RESTAURANT SUPPLY	2407350011199000	6349	SMALL WARES	\$ 384.73
08/31/2017	JEANS RESTAURANT SUPPLY	2407350020299000	6349	SMALL WARES	\$ 637.77
08/31/2017	JEANS RESTAURANT SUPPLY	2407350020399000	6349	SMALL WARES	\$ 7,264.10
08/31/2017	JEANS RESTAURANT SUPPLY	2407350000299000	6349	SMALL WARES	\$ 34.56
08/31/2017	JEANS RESTAURANT SUPPLY	2407350010999000	6349	SMALL WARES	\$ 147.60
08/31/2017	JEANS RESTAURANT SUPPLY	2407350020199000	6349	SMALL WARES	\$ 669.70
08/31/2017	JEANS RESTAURANT SUPPLY	2407350000199000	6349	SMALL WARES	\$ 1,330.99
08/31/2017	JEANS RESTAURANT SUPPLY	2407350004299000	6349	SMALL WARES	\$ 236.34
08/31/2017	JEANS RESTAURANT SUPPLY	2407350004199000	6349	SMALL WARES	\$ 668.74
08/31/2017	JEANS RESTAURANT SUPPLY	2407350010199000	6349	SMALL WARES	\$ 78.84
08/31/2017	JEANS RESTAURANT SUPPLY	2407350011099000	6349	SMALL WARES	\$ 69.84
08/31/2017	JEANS RESTAURANT SUPPLY	2407350010799000	6349	SMALL WARES	\$ 684.40
08/31/2017	JEANS RESTAURANT SUPPLY	2407350000399000	6349	SMALL WARES	\$ 929.82
08/31/2017	JEANS RESTAURANT SUPPLY	2407350010599000	6349	SMALL WARES	\$ 108.00
08/31/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SHOP SUPPLIES	\$ 711.12
08/31/2017	JOHNSON SUPPLY	1997510092599065	6319	CAPICATOR	\$ 34.93
08/31/2017	JOHNSON SUPPLY	1997510092599065	6319	HVAC SUPPLIES	\$ 75.42
08/31/2017	WILLIAM RAY KAVANAUGH	1997360000191AAA	6411	M REIM GIDDINGS TEJAS	\$ 71.69
08/31/2017	KELLEN COMMERCIAL INTERIORS INC	1997510092599065	6247	CAPET FOR AMCHS FIELD HOU	\$ 2,811.25
08/31/2017	KOLACHE ROLFS LLC	19973600003990CA	6499	FOOD FOR FINE ARTS MEETIN	\$ 233.61
08/31/2017	MATT KRENEK	199736GV00191AAA	6216	REF AMC GV VS WILLIS	\$ 100.00
08/31/2017	LAKESHORE LEARNING MATERIALS	19971100107110PC	6399	SHIPPING	\$ 34.69
08/31/2017	LAKESHORE LEARNING MATERIALS	19971100107110PC	6399	FG465X CLASSIC PRIMARY CO	\$ 231.21
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6397	#DG237 HEAVY DUTY FOLD &	\$ 645.05
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	#LA315 TOP FOR ECONOMY SA	\$ 35.14
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	TW106 PIZZA PARTY PLAYSET	\$ 16.14
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LL426 SQUEEZE SCOOP & COU	\$ 18.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	AA327 CATCH A LETTER MAGN	\$ 28.49
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LL426 BLOCKS & BLUEPRINTS	\$ 47.49
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	RR580X BIG MOUTH ANIMALS	\$ 52.25
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	BK830X MATH BIG BOOK FAVO	\$ 118.75
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	TT365 NUMBERS AND COUNTIN	\$ 25.65
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP185 LAKESHORE ALPHABET	\$ 56.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP838 SNAP BOTS	\$ 37.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP336 MAGNETIC LETTER BUI	\$ 75.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	BR863 SNAP & POP BEADS	\$ 56.98
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	DE190 REUSABLE WRITE & WI	\$ 21.37
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	TT361 SAHPES MAGNETIC ACT	\$ 25.64

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08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	EE819 MAGNETIC NUMBERS FI	\$ 44.64
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LL495 COUNTING CARS	\$ 37.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LL278 LADYBUG NUMBER MATC	\$ 18.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6329	FF465 MOODS & EMOTIONS BO	\$ 47.02
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	DD127 LAKESHORE WRIST RIB	\$ 23.74
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	BD294 LACE A WORD UPPERCA	\$ 18.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6329	RE976 TRANSP THEME BOOK L	\$ 32.77
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	DD657 SUPER SAFE COLOR VI	\$ 18.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6397	CB243 QUIET TIME PRIVACY	\$ 284.05
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	AA789 SOFT & SAFE DOCTOR'	\$ 28.49
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	DD659 SUPER SAFE MIRRORS	\$ 18.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LA299 LEARN THE ALPHABET	\$ 9.49
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6329	RE437 FEELINGS AND EMOTIO	\$ 79.32
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	AF351 MINI STAMPERS SET O	\$ 15.16
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6329	RE985 FARMS THEME BOOK LI	\$ 30.87
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6329	RA534 PREDICTABLE TEXT PA	\$ 94.52
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	RE313 LAKESHORE LIQUID ME	\$ 28.49
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	LC735 LAKESHORE COLOR DIS	\$ 47.49
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6329	RE971 ALL ABOUT ME THEME	\$ 28.97
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	PP670 FOAM SENSORY PAINT	\$ 23.80
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	RR146 SQUEEZE BOTTLES - S	\$ 9.49
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	WD111 BIG BUBBLES	\$ 6.64
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	ES119 HEAVY DUTY ELECTRIC	\$ 94.52
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6329	RA443 ALPHABET & LETTER S	\$ 85.02
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6329	RE978 SEASONS & WEATHER T	\$ 34.67
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6329	RE981 NUMBERS & COUNTNG T	\$ 36.57
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	BD297 LACE A WORD LOWERCA	\$ 18.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6329	EE129 LAKESHORE VOCABULAR	\$ 37.99
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	EE604 LAKESHORE BIG BUBBL	\$ 66.48
08/31/2017	LAKESHORE LEARNING MATERIALS	429711PK81124000	6399	HH977 TEXTURED RUBBING PL	\$ 14.24
08/31/2017	GASTON LAMASCUS	1997360000191AAA	6411	M REIM GIDDINGS TEJAS	\$ 71.69
08/31/2017	LEAD4WARD LLC	199713S381199021	6299	SOCIAL STUDIES PLANNING W	\$ 4,000.00
08/31/2017	LEGO EDUCATION	691581SS203990B3	6395	LEGO ROBOTICS EQUIPMENT	\$ 4,897.65
08/31/2017	LEGO EDUCATION	1997110020221033	6399	FREIGHT	\$ 34.43
08/31/2017	LEGO EDUCATION	1997110020221033	6399	ITEM 50034000 EV3 CORE SE	\$ 389.95
08/31/2017	LEGO EDUCATION	1997110020221033	6399	ITEM 45560 LEGO MINDSTOR	\$ 101.95
08/31/2017	GAIL A LEWIS	19971300110990GP	6411	F REIM FTWORT INSTITU	\$ 78.70
08/31/2017	LIBRARY JOURNALS LLC	19971200102990CH	6329	SCHOOL LIBRARY JOURNAL MA	\$ 136.99

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08/31/2017	LISLE VIOLIN SHOP	461711OR20111000	6249	ESTIMATE FOR SUMMER REPAI	\$ 265.00
08/31/2017	LISLE VIOLIN SHOP	199711OR2011100W	6249	REPAIRS TO STRINGS ON VAR	\$ 100.00
08/31/2017	LISLE VIOLIN SHOP	199711OR00111001	6399	CODA CUSTOM DIAMOND SX CE	\$ 1,030.00
08/31/2017	LISLE VIOLIN SHOP	461711OR20111000	6399	POP'S BASS ROSIN (870-701	\$ 60.00
08/31/2017	LISLE VIOLIN SHOP	461711OR20111000	6399	LVS ROSIN-DARK (870-801)-	\$ 40.00
08/31/2017	MCCOY'S BUILDING SUPPLY CENTER CORP	1997510092599065	6319	MIKTA SAW	\$ 137.72
08/31/2017	CAROLINE M MERITT	2247130088123000	6411	M REIM AUS CTAC	\$ 57.54
08/31/2017	CAROLINE M MERITT	2247130088123000	6411	F REIM AUS CTAC	\$ 89.37
08/31/2017	JOSEY MEYER	1997110004211042	6499	SCHOLARSHIP	\$ 500.00
08/31/2017	MOBILE ED PRODUCTIONS INC	461711S510211000	6299	THOMAS EDISON PERFORMANCE	\$ 995.00
08/31/2017	MOBILE ED PRODUCTIONS INC	461711S510211000	6299	MR. PEACE - BULLYING PERF	\$ 945.25
08/31/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	ADIDAS 1845 POLO BLACK	\$ 765.00
08/31/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	ADIDAS JACKET	\$ 57.50
08/31/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	ADIDAS BLACK POLO	\$ 50.00
08/31/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	ADIDAS JACKET PURPLE	\$ 735.00
08/31/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	MEN'S PURPLE SHIRT	\$ 33.00
08/31/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	MENS PURPLE SHIRTS	\$ 64.00
08/31/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	MEN'S PRO CELB SHIRTS PUR	\$ 450.00
08/31/2017	MONOGRAMS & MORE	1997360000391AAA	6399	KTH928 POLO BLACK 1 MAR	\$ 240.00
08/31/2017	MONOGRAMS & MORE	1997360000391AAA	6399	KTH928 POLO BLACK MARO	\$ 192.00
08/31/2017	MONOGRAMS & MORE	1997360000391AAA	6399	KTM895 GRAPHITE/MAROON1	\$ 120.00
08/31/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	RICHARDSON MESH CAP	\$ 252.00
08/31/2017	MONOGRAMS & MORE	199736BF00391AAA	6397	CHSH FOOTBALL CAP BLACK	\$ 480.00
08/31/2017	MONOGRAMS & MORE	19971100110110GP	6399	PALST659BLK	\$ 285.00
08/31/2017	MONOGRAMS & MORE	19971100110110GP	6399	PAST659BLK	\$ 19.00
08/31/2017	MONOGRAMS & MORE	19972300110990GP	6399	G164000DCC	\$ 150.00
08/31/2017	MONOGRAMS & MORE	19972300110990GP	6399	GI64000DCC	\$ 12.00
08/31/2017	MONOGRAMS & MORE	199736GV00191AAA	6399	ADIDAS S/S TEE	\$ 860.00
08/31/2017	MONOGRAMS & MORE	199736GV00191AAA	6399	SET UP	\$ 25.00
08/31/2017	MONOGRAMS & MORE	1997130004299042	6499	SETUP CHARGES	\$ 25.00
08/31/2017	MONOGRAMS & MORE	1997130004299042	6499	NL3600MAR CREW TEE 10 LAR	\$ 108.00
08/31/2017	MONOGRAMS & MORE	1997360000191AAA	6399	WORKER SHIRT	\$ 20.00
08/31/2017	MONOGRAMS & MORE	1997360000191AAA	6399	SET UP	\$ 25.00
08/31/2017	MONOGRAMS & MORE	1997360000191AAA	6399	ROX JERSEY	\$ 495.00
08/31/2017	MONOGRAMS & MORE	1997360000191AAA	6399	4" NUMBERS	\$ 45.00
08/31/2017	MONOGRAMS & MORE	1997360000191AAA	6399	6' NUMBERS	\$ 45.00
08/31/2017	MONOGRAMS & MORE	1997360000391AAA	6399	PRO CELE SHIRTS	\$ 132.58
08/31/2017	MONOGRAMS & MORE	1997360000391AAA	6399	TEE SHIRT	\$ 51.00

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08/31/2017	MONOGRAMS & MORE	1997360000191AAA	6399	L/S BADGER TEE	\$ 100.00
08/31/2017	MONOGRAMS & MORE	2407350093299000	6395	MANAGERS CAPS	\$ 252.00
08/31/2017	MONOGRAMS & MORE	1997360000191AAA	6399	ADIDAS POLO MAROON	\$ 180.00
08/31/2017	MONOGRAMS & MORE	1997360000191AAA	6399	SET UP	\$ 25.00
08/31/2017	MONOGRAMS & MORE	1997360000191AAA	6399	UA S/S SHIRT	\$ 259.96
08/31/2017	NAPA AUTO PARTS	1997510092599065	6319	OIL FITLER	\$ 5.01
08/31/2017	HARDY NEVILL	199736GV00191AAA	6216	TVL AMC GV VS WILLIS	\$ 40.66
08/31/2017	HARDY NEVILL	199736GV00191AAA	6216	REF AMC GV VS WILLIS	\$ 100.00
08/31/2017	OFFICE DEPOT INC	691581EH203990B3	6395	CLASSROOM SUPPLIES - ELA	\$ 191.99
08/31/2017	OFFICE DEPOT INC	691581EH203990B3	6399	CLASSROOM SUPPLIES - ELA	\$ 2,589.82
08/31/2017	OFFICE DEPOT INC	205813OF101240EH	6399	#7284 EHS SUP TUCKER	\$ 50.00
08/31/2017	OFFICE DEPOT INC	205813OF101240EH	6399	#7284 EHS SUP TUCKER	\$ 197.23
08/31/2017	OFFICE DEPOT INC	1997110000111001	6399	#8416 AMCHS BIGGS	\$ 39.27
08/31/2017	OFFICE DEPOT INC	19972300111990SC	6399	#8407 SC SUP HICKMAN	\$ 57.55
08/31/2017	ORIENTAL TRADING COMPANY INC	19971300102990CH	6399	IN-70/4957 PERSONALIZED P	\$ 23.74
08/31/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.62
08/31/2017	ORIENTAL TRADING COMPANY INC	4617110010811000	6399	IN-12/3181 - MESH COVERED	\$ 69.71
08/31/2017	ROBERT D OWENS	199736BF04191AAA	6411	M REIM HOU SCOUTING	\$ 108.07
08/31/2017	PALOMARES CONSTRUCTION INC	69138100003990A8	6299	REMOVAL & REPLACEMENT OF	\$ 2,260.00
08/31/2017	PALOMARES CONSTRUCTION INC	69138100104990A8	6619.LI	REMOVAL & REPLACEMENT OF	\$ 8,600.00
08/31/2017	PALOMARES CONSTRUCTION INC	69138100101990A8	6299	CONSTRUCT WATER DRAINAGE	\$ 4,650.00
08/31/2017	PEARSON EDUCATION	4107110099911063	6321	ISBN: 9780328923953 AUTEN	\$ 25.00
08/31/2017	PEARSON EDUCATION	4107110099911063	6321	ISBN: 9780328923946 AUTEN	\$ 25.00
08/31/2017	PENDER'S MUSIC COMPANY	199711TA00226002	6399	VOICE BUILDERS FOR BETTER	\$ 29.99
08/31/2017	PENDER'S MUSIC COMPANY	199711TA00226002	6399	MASTER THEORY BOOK 3 WORK	\$ 4.95
08/31/2017	PENDER'S MUSIC COMPANY	199711TA00226002	6399	CHORAL WARM UP COLLECTION	\$ 24.99
08/31/2017	PENDER'S MUSIC COMPANY	199711TA00226002	6399	SHIPPING	\$ 11.80
08/31/2017	PENDER'S MUSIC COMPANY	199711TA00226002	6399	MASTER THEORY BOOK 2 WORK	\$ 4.95
08/31/2017	PENDER'S MUSIC COMPANY	199711TA00226002	6399	MASTER THEORY BOOK 1 WORK	\$ 4.95
08/31/2017	PENDER'S MUSIC COMPANY	199711TA00226002	6399	ALL STATE CHOIR PACKET, C	\$ 29.50
08/31/2017	PRE-K PAGES LLC	2037117715111000	6399	PRE-K PAGES SUB PLANNING	\$ 5.95
08/31/2017	PRE-K PAGES LLC	199711PK81199032	6399	PRE-K PAGES TEACHER ASST	\$ 20.71
08/31/2017	PRE-K PAGES LLC	205811OF10124000	6399	PRE-K PAGES SUB PLANNING	\$ 71.40
08/31/2017	PRE-K PAGES LLC	2037117915111000	6399	PRE-K PAGES SUB PLANNING	\$ 5.95
08/31/2017	PRE-K PAGES LLC	2037117715111000	6399	PRE-K PAGES TEACHER ASST	\$ 3.57
08/31/2017	PRE-K PAGES LLC	205811OF10124000	6399	PRE-K PAGES TEACHER ASST	\$ 39.98
08/31/2017	PRE-K PAGES LLC	199711PK81199032	6399	PRE-K PAGES SUB PLANNING	\$ 35.70
08/31/2017	PRE-K PAGES LLC	2037117915111000	6399	PRE-K PAGES TEACHER ASST	\$ 3.57

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08/31/2017	PRE-K PAGES LLC	2037117815111000	6399	PRE-K PAGES SUB PLANNING	\$ 5.95
08/31/2017	PRE-K PAGES LLC	2037117815111000	6399	PRE-K PAGES TEACHER ASST	\$ 3.57
08/31/2017	PRIDE CLEANERS	199736OR00399C03	6399	DRY CLEAN TUX COMBOS, DRE	\$ 1,260.46
08/31/2017	PROGRESS PUBLICATIONS	19971100110110GP	6399	DUPLICATE LAST YEAR	\$ 543.75
08/31/2017	PROGRESS PUBLICATIONS	19971100107110PC	6399	PEBBLE CREEK ELEMENTARY C	\$ 765.44
08/31/2017	QUAVER MUSIC COM LLC	4107110099911063	6321	TQK-5 (TEKS PAIRED) CURRI	\$ 7,800.00
08/31/2017	REALLY GOOD STUFF INC	19971100109110CV	6399	CARPET MARK-ITS - NUMBERS	\$ 19.94
08/31/2017	BRADLEY RECEK	1997530072699TTK	6399	REIM ACTGYPSOM SUPPL	\$ 21.66
08/31/2017	BRADLEY RECEK	1997530072699TTK	6399	REIM LOWES PH SUPPLY	\$ 112.21
08/31/2017	BRADLEY RECEK	1997530072699TTK	6399	REIM GUITARCTR PH SUP	\$ 32.97
08/31/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010523031	6411	274004, DEVIN HENRY, JULY	\$ 120.00
08/31/2017	REGION 6 EDUCATION SERVICE CENTER	2117210081124000	6299	INVOICE 029579 2016-2017	\$ 2,125.00
08/31/2017	REGION 6 EDUCATION SERVICE CENTER	1997130010125033	6411	REGISTRATION IRENE VARGAS	\$ 25.00
08/31/2017	REGION 6 EDUCATION SERVICE CENTER	1997530074699046	6269	CONTRACTED SERVICES WITH	\$ 4,750.00
08/31/2017	ROMEO MUSIC LLC	19971100201110CA	6397	MIX 8 MACKIE MIX8-8-CHAN	\$ 70.00
08/31/2017	ROMEO MUSIC LLC	19971100201110CA	6397	CPP-202 HOSA CPP-202 STER	\$ 10.00
08/31/2017	ROMEO MUSIC LLC	19971100201110CA	6397	EON-612 JBL 12" TWO-WAY	\$ 860.00
08/31/2017	ROMEO MUSIC LLC	19971100201110CA	6397	STEALTH WIRELESS ALTO STE	\$ 399.00
08/31/2017	ROMEO MUSIC LLC	19971100201110CA	6397	CMP-159 HOSA CMP-159 STER	\$ 10.00
08/31/2017	ROMEO MUSIC LLC	19971100201110CA	6397	FREIGHT	\$ 46.00
08/31/2017	ROMEO MUSIC LLC	19971100201110CA	6397	PWX-425 HOSA PWX-425 POWE	\$ 60.00
08/31/2017	ROMEO MUSIC LLC	19971100201110CA	6397	SURGE-4 FOUR OUTLET SUR	\$ 20.00
08/31/2017	ROMEO MUSIC LLC	19971100201110CA	6397	GTR-225- HOSA STANDARD SE	\$ 25.00
08/31/2017	ROMEO MUSIC LLC	19973600042990CA	6399	GTR-225 HOSA STANDARD SER	\$ 75.00
08/31/2017	ROMEO MUSIC LLC	19973600042990CA	6399	FREIGHT	\$ 48.00
08/31/2017	ROMEO MUSIC LLC	19973600042990CA	6399	DIGIMET II DIGIMET II W/	\$ 2,430.00
08/31/2017	ROMEO MUSIC LLC	19973600042990CA	6399	HD200 YAMAHA HD200-HARMON	\$ 3,297.00
08/31/2017	SAFELITE FULFILLMENT INC	1997530072699TTK	6499	WINDSHIELD FOR TECH T-47	\$ 267.85
08/31/2017	SAM'S CLUB DIRECT	19971300202990CG	6499	FOOD FOR STAFF DEVELOPMEN	\$ 163.92
08/31/2017	SAM'S CLUB DIRECT	1997510092399063	6499	FOOD AND BEVERAGES FOR CO	\$ 193.90
08/31/2017	SAM'S CLUB DIRECT	19971300111990SC	6499	RUNNING PO FOR STAFF DEVE	\$ 198.67
08/31/2017	SAM'S CLUB DIRECT	19971300102990CH	6499	FOOD FOR STAFF DEVELOPMEN	\$ 303.04
08/31/2017	SAM'S CLUB DIRECT	19972300104990SV	6499	MISC FOOD/REFRESHMENTS FO	\$ 91.56
08/31/2017	SAM'S CLUB DIRECT	19972300105990RP	6499	MISCELLANEOUS FOOD ITEMS	\$ 269.96
08/31/2017	SAM'S CLUB DIRECT	1997210088123031	6499	FOOD & DRINK MEETING SUPP	\$ 348.83
08/31/2017	SAM'S CLUB DIRECT	1997230000399003	6499	20 CASES OF MEMBERS MARK	\$ 84.80
08/31/2017	SAM'S CLUB DIRECT	1997130000399003	6499	STAFF DEVELOPMENT REFRESH	\$ 347.82
08/31/2017	SAM'S CLUB DIRECT	4617360000199000	6499	FOOD AND DRINKS FOR STUDE	\$ 398.13

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08/31/2017	SAM'S CLUB DIRECT	461736OR20199000	6499	FOOD AND DRINK ITEMS FOR	\$ 20.26
08/31/2017	SAM'S CLUB DIRECT	1997130000122038	6499	SNACKS FOR CTE	\$ 59.90
08/31/2017	SAM'S CLUB DIRECT	1997130004199041	6499	STAFF DEVELOPMENT REFRESH	\$ 306.84
08/31/2017	SAM'S CLUB DIRECT	7147610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 399.99
08/31/2017	SAM'S CLUB DIRECT	1997210081199021	6499	SNACKS	\$ 659.73
08/31/2017	SAM'S CLUB DIRECT	1997360000191AAA	6499	FOOD AND DRINKS SNACKS FO	\$ 295.70
08/31/2017	SAM'S CLUB DIRECT	7137610089799000	6499	FOOD FOR SDC CARNIVAL AND	\$ 262.12
08/31/2017	SAMS LIMOUSINE AND TRANSP INC	461736BD04299000	6412	CHARGES FROM TRIP TO FIES	\$ 405.00
08/31/2017	SCHOOL SPECIALTY INC	4617110010811000	6399	CLASSROOM SUPPLIES	\$ 104.54
08/31/2017	SCHOOL SPECIALTY INC	1997	1311	BINDER VIEW 3: WHITE - SC	\$ 418.60
08/31/2017	SCHOOL SPECIALTY INC	1997	1311	PENCIL #2 PACK OF 12 SCHO	\$ 138.00
08/31/2017	SCHOOL SPECIALTY INC	1997	1311	CLEANER MARKER BOARD EXPO	\$ 227.00
08/31/2017	SCHOOL SPECIALTY INC	1997	1311	INDEX CARD 4X6 NARROW RUL	\$ 122.00
08/31/2017	SCHOOL SPECIALTY INC	1997	1311	MARKER PERM FINE ASSTD SA	\$ 238.05
08/31/2017	SCHOOL SPECIALTY INC	1997	1311	TAPE CORRECTION SIDE APPL	\$ 272.00
08/31/2017	SCHOOL SPECIALTY INC	1997	1311	CLIP BINDER MED 1-1/4" BL	\$ 74.00
08/31/2017	SCHOOL SPECIALTY INC	1997	1311	REMOVER STAPLE SCHOOL SMA	\$ 22.00
08/31/2017	SCHOOL SPECIALTY INC	1997	1311	PAPER COMP BOOK SEMI 100S	\$ 2,280.00
08/31/2017	SCHOOL SPECIALTY INC	429711PK81124000	6397	#1497601 CHILDCRAFT KITCH	\$ 791.26
08/31/2017	HOLLY SCOTT	19972300202990CG	6411	F REIM HOU PRINCIPAL	\$ 44.49
08/31/2017	HOLLY SCOTT	19972300202990CG	6411	M REIM HOU PRINCIPAL	\$ 129.47
08/31/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT AND SUPPLIES	\$ 171.59
08/31/2017	SHERWIN-WILLIAMS CO	199751MI92599065	6319	PAINT AND SUPPLIES USED A	\$ 194.49
08/31/2017	SHI GOVERNMENT SOLUTIONS INC	1997210081199021	6399	MS VISIO PRO FOR OFFICE 3	\$ 16.72
08/31/2017	SIGN PRO INC	6915810074899050	6399	DIRECTIONAL TRAFFIC SIGNS	\$ 278.85
08/31/2017	MARTHA SMITH	1997520000391AAA	6299	SEC CS GV VS MONTGOM	\$ 160.00
08/31/2017	GEOFFREY SPERLING	199736BD00199C01	6299	CUSTOM COLORGUARD CHOREOG	\$ 3,500.00
08/31/2017	JENNIFER STANALAND	199736GV00391AAA	6216	TVL CS GV VS MONTGOM	\$ 7.22
08/31/2017	JENNIFER STANALAND	199736GV00391AAA	6216	REF CS GV VS MONTGOM	\$ 100.00
08/31/2017	STANDARD COFFEE SERVICE COMPANY INC	1997340092299062	6499	COFFEE SERVICE & SUPPLIES	\$ 96.45
08/31/2017	KATRINA STEWART	1997130000226002	6299	EDCAMP HOLIK, TRANSGENDER	\$ 250.00
08/31/2017	AIJUN SUN	2407000010800000	5751	LARRY ZHUANG	\$ 37.50
08/31/2017	T/TAS WESTERN KENTUCKY UNIVERSITY	2058130081124000	6299	T/TAS 8-23-17 MENTOR COAC	\$ 1,232.00
08/31/2017	T/TAS WESTERN KENTUCKY UNIVERSITY	429713PK81124000	6299	T/TAS 8-23-17 MENTOR COAC	\$ 132.00
08/31/2017	T/TAS WESTERN KENTUCKY UNIVERSITY	199721PK81199032	6299	T/TAS 8-23-17 MENTOR COAC	\$ 836.00
08/31/2017	KRISTEN M TAYLOR	1997230000226002	6411	M REIM FEB 2017	\$ 11.77
08/31/2017	KRISTEN M TAYLOR	1997230000226002	6411	M REIM NOV 2016	\$ 2.14
08/31/2017	KRISTEN M TAYLOR	1997230000226002	6411	M REIM OCT 2016	\$ 23.01

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08/31/2017	KRISTEN M TAYLOR	1997230000226002	6411	M REIM JUNE 2017	\$ 5.89
08/31/2017	KRISTEN M TAYLOR	1997230000226002	6411	M REIM MAY 2017	\$ 10.70
08/31/2017	KRISTEN M TAYLOR	1997230000226002	6411	M REIM APR 2017	\$ 3.75
08/31/2017	KRISTEN M TAYLOR	1997230000226002	6411	M REIM MAR 2017	\$ 5.89
08/31/2017	TEACHER CREATED MATERIALS INC	2117110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 1,549.00
08/31/2017	TEACHER CREATED MATERIALS INC	2117110010224000	6399	EXPLORING SOCIAL STUDIES	\$ 19,800.00
08/31/2017	TEACHING STRATEGIES LLC	2037110081199000	6299	17-18 TSG PRE-K PLANNING	\$ 1,099.70
08/31/2017	TERRACON CONSULTANTS INC	691781EG043990B4	6629	CONSTRUCTION MATERIALS EN	\$ 13,478.63
08/31/2017	TEXAS CUTTING AND CORING	1997510092599065	6299	RUNNING SCANNER TO CORE H	\$ 600.00
08/31/2017	TEXAS CUTTING AND CORING	1997510092599065	6247	CORE 3 HOLES IN SLAB AT S	\$ 600.00
08/31/2017	TEXAS DEPT OF LICENSING/REGULATION	1997510092599065	6499	BOILER CERTIFICATES	\$ 280.00
08/31/2017	TEXAS DEPT/STATE HEALTH SERVICES	691381EG104990A8	6629	ASBESTOS ABATEMENT/DEMOLI	\$ 330.00
08/31/2017	TEXAS HIGH SCHOOL COACHES ASSN	199736BF00191AAA	6216	AMC SCRIM V WESTBURY	\$ 125.00
08/31/2017	TEXAS HIGH SCHOOL COACHES ASSN	199736BF00191AAA	6216	AMC SCRIM V CY-PARK	\$ 125.00
08/31/2017	TEXAS HIGH SCHOOL COACHES ASSN	1997360000191AAA	6495	2017-18 THSCA MEMBERSHIP	\$ 55.00
08/31/2017	TEXAS SCENIC COMPANY INC	1997110000111001	6249	TRAVEL TIME	\$ 750.00
08/31/2017	TEXAS SCENIC COMPANY INC	1997110000111001	6249	SERVICE HOURS	\$ 250.00
08/31/2017	TEXAS SCENIC COMPANY INC	1997110000111001	6249	REMOTE CONTROL REPAIRS FO	\$ 294.69
08/31/2017	TEXAS SCENIC COMPANY INC	1997110000111001	6249	REPLACEMENT OF KEY SWITCH	\$ 89.20
08/31/2017	TEXAS STATE UNIVERSITY	461711S210211000	6499	2016/2017 SCHOLARSHIP FOR	\$ 500.00
08/31/2017	THORN MUSIC INC	199711BD04211042	6249	AMC MIDDLE SCHOOL BAND IN	\$ 6,455.00
08/31/2017	THORN MUSIC INC	199711BD201110OW	6249	TUBAS CHEMICAL CLEAN / FL	\$ 450.00
08/31/2017	THORN MUSIC INC	199711BD201110OW	6249	TUBAS CHEMICAL CLEAN / F	\$ 155.00
08/31/2017	THORN MUSIC INC	199711BD201110OW	6249	FLUTE PLAY CONDITION AND	\$ 60.00
08/31/2017	THORN MUSIC INC	199711BD201110OW	6249	EUPHONIUMS CHEMICAL CLEAN	\$ 1,500.00
08/31/2017	THORN MUSIC INC	199711BD201110OW	6249	CLARINET FULL SERVICE AND	\$ 80.00
08/31/2017	THORN MUSIC INC	199711BD201110OW	6249	FRENCH HORNS QUICK FLUSH,	\$ 350.00
08/31/2017	THORN MUSIC INC	199711BD201110OW	6249	FRENCH HORNS CHEMICAL CLE	\$ 300.00
08/31/2017	THSADA	1997360000391AAA	6495	2017-18 THSADA MEMBERSHIP	\$ 55.00
08/31/2017	THSADA	1997360000191AAA	6495	2017-18 THSADA MEMBERSHIP	\$ 55.00
08/31/2017	THSBICA	199736BB00191AAA	6411	2017-18 THSBICA REGISTRATI	\$ 340.00
08/31/2017	TK SALES	691581ZB203990B3	6399	CUSTODIAL SUPPLIES, EQUIP	\$ 14,203.08
08/31/2017	TK SALES	691581ZB203990B3	6639	CUSTODIAL SUPPLIES, EQUIP	\$ 16,751.28
08/31/2017	TK SALES	691581ZB203990B3	6397	CUSTODIAL SUPPLIES, EQUIP	\$ 4,528.17
08/31/2017	TK SALES	1997510092499064	6319	CUSTODIAL SUPPLIES	\$ 7,049.90
08/31/2017	U-HAUL STORAGE	20585100811240EH	6269	AUGUST 2017 #2420 UHAUL E	\$ 194.95
08/31/2017	VALLEY VALVE & PIPE SUPPLY CO INC	1997510092599065	6319	PLUMBING SUPPLIES	\$ 55.60
08/31/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	ARCHITECT FEES FOR NEW MI	\$ 99,889.86

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08/31/2017	VLK ARCHITECTS INC	691581AT112990B2	6629	REIMBURSABLES FOR NEW ELE	\$ 17,319.23
08/31/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR NEW MID	\$ 3.20
08/31/2017	VLK ARCHITECTS INC	691781AT043990B4	6629	REIMBURSABLES FOR WELLBOR	\$ 38.98
08/31/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	ARCHITECT FEES FOR OAKWOO	\$ 4,411.16
08/31/2017	VLK ARCHITECTS INC	691581AT203990B3	6629	ARCHITECT FEES FOR PECAN	\$ 47,045.37
08/31/2017	VLK ARCHITECTS INC	691581AT202990A8	6629	ARCHITECT FEES FOR CYPRES	\$ 4,591.21
08/31/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	REIMBURSABLES FOR OAKWOOD	\$ 1,815.00
08/31/2017	VLK ARCHITECTS INC	691581AT041990A8	6629	ARCHITECT FEES FOR COLLEG	\$ 7,068.75
08/31/2017	VLK ARCHITECTS INC	691581AT101990A8	6629	ARCHITECT FEES FOR SOUTH	\$ 14,137.50
08/31/2017	VLK ARCHITECTS INC	691581AT042990A8	6629	ARCHITECT FEES FOR A&M CO	\$ 7,068.75
08/31/2017	VLK ARCHITECTS INC	691581AT042990B5	6629	REIMBURSABLES FOR AMCMS R	\$ 633.94
08/31/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	ARCHITECT FEES FOR OAKWOO	\$ 9,128.68
08/31/2017	VLK ARCHITECTS INC	691581AT042990B5	6629	ARCHITECT FEES FOR A&M CO	\$ 21,300.24
08/31/2017	VLK ARCHITECTS INC	691581AT201990B5	6629	REIMBURSABLES FOR OAKWOOD	\$ 633.11
08/31/2017	KEITH WILLIAMS	1997520000191AAA	6299	SEC AMC GV VS WILLIS	\$ 160.00
08/31/2017	CASEY ELIZABETH WILSON	199736GV00391AAA	6412	REIM FUEL HURST GV	\$ 20.01
08/31/2017	CASEY ELIZABETH WILSON	199736GV00391AAA	6412	REIM SUPPLIES HEB GV	\$ 40.18
08/31/2017	WILTONS OFFICEWORKS	199721S481199021	6399	AVE5165 FULL-SHEET AVERY	\$ 32.89
08/31/2017	WILTONS OFFICEWORKS	19973100102990CH	6399	CRD60218 TRADITIONAL ONES	\$ 4.99
08/31/2017	WILTONS OFFICEWORKS	1997110000311003	6399	VARIOUS OFFICE SUPPLY ITE	\$ 138.18
08/31/2017	WILTONS OFFICEWORKS	1997510092399063	6399	GLUE TOP WRITING PADS, LE	\$ 15.98
08/31/2017	WILTONS OFFICEWORKS	1997210088123031	6399	TZE LAMINATING LABELING T	\$ 53.96
08/31/2017	WILTONS OFFICEWORKS	1997360000391AAA	6397	IVRBLF190W BLACKOUT PRIV	\$ 155.98
08/31/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	SMD77291 FILE WALLET 4 CO	\$ 17.99
08/31/2017	WILTONS OFFICEWORKS	1997510092399063	6399	HEAVY DUTY VIEW BINDER W/	\$ 45.98
08/31/2017	WILTONS OFFICEWORKS	429661PK81124000	6399	TONER (CE253A-MAGENTA 1,	\$ 1,371.00
08/31/2017	WILTONS OFFICEWORKS	1997	1311	SAN30001 FINE POINT PERMA	\$ 399.50
08/31/2017	WILTONS OFFICEWORKS	199711PK81199032	6399	LLR86200 LORELL 86000 SER	\$ 66.10
08/31/2017	WILTONS OFFICEWORKS	1997210088123031	6399	FLIP CHARTS, UNRULED, 2/C	\$ 59.99
08/31/2017	WILTONS OFFICEWORKS	1997210088123031	6399	WRITING PADS, LEGAL RULED	\$ 15.98
08/31/2017	WILTONS OFFICEWORKS	1997310000399003	6399	DYMNO LABELS 1/2X23	\$ 94.95
08/31/2017	WILTONS OFFICEWORKS	2058130081124000	6399	TONER (CE253A-MAGENTA 1,	\$ 457.93
08/31/2017	WILTONS OFFICEWORKS	2407350093299000	6399	ON LINE	\$ 304.33
08/31/2017	WILTONS OFFICEWORKS	19971100202110CG	6399	SEE ONLINE ORDER # FOR CL	\$ 1,519.72
08/31/2017	WILTONS OFFICEWORKS	1997410074499044	6399	FEL00703	\$ 155.96
08/31/2017	WILTONS OFFICEWORKS	2058130081124000	6399	MISC. SUPPLIES	\$ 44.34
08/31/2017	WILTONS OFFICEWORKS	429661PK81124000	6399	MISC. SUPPLIES	\$ 133.04
08/31/2017	WILTONS OFFICEWORKS	1997230004199041	6399	AVE5971- HIGH-VISIBILITY	\$ 31.98

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08/31/2017	WILTONS OFFICEWORKS	2058130081124000	6399	BRTTN460 TONER FOR FAX MA	\$ 46.32
08/31/2017	WILTONS OFFICEWORKS	205861PI81124000	6399	HUXTON 15.6" LAPTOP BAG,	\$ 239.94
08/31/2017	WILTONS OFFICEWORKS	429713PK81124000	6399	BRTPPF4750E LASER FAX MAC	\$ 250.00
08/31/2017	WILTONS OFFICEWORKS	1997210088123031	6399	RUBBER BANDS, SIZE 33, 3-	\$ 4.99
08/31/2017	WILTONS OFFICEWORKS	1997410074499044	6399	SAN37665PP	\$ 4.79
08/31/2017	WILTONS OFFICEWORKS	429711PK81124000	6399	CONTOUR FABRIC BULLETIN B	\$ 79.99
08/31/2017	WILTONS OFFICEWORKS	429713PK81124000	6399	BRTTN460 TONER FOR FAX MA	\$ 50.17
08/31/2017	WILTONS OFFICEWORKS	4617230010299000	6399	GMT23145 OFFICE PRO K145	\$ 267.74
08/31/2017	WILTONS OFFICEWORKS	1997360000191AAA	6399	PIL32011 EASY TOUCH BALL	\$ 21.98
08/31/2017	WILTONS OFFICEWORKS	19971100102110CH	6399	DEF63202 UNBREAKABLE DCUP	\$ 129.90
08/31/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	UNV11124 MED BINDER CLIPS	\$ 2.99
08/31/2017	WILTONS OFFICEWORKS	1997110020223031	6399	FOLDERS, 2 FASTENERS, RED	\$ 44.99
08/31/2017	WILTONS OFFICEWORKS	1997230004199041	6399	AVE5389-POSTCARDS FOR LAS	\$ 47.98
08/31/2017	WILTONS OFFICEWORKS	1997360000191AAA	6399	LOG980000800 Z200 MULTIME	\$ 61.98
08/31/2017	WILTONS OFFICEWORKS	2407350093299000	6399	OFFICE SUPPLIES	\$ 1,046.59
08/31/2017	WILTONS OFFICEWORKS	4617110010811000	6399	RCP452088BG - UTLITY CART	\$ 315.96
08/31/2017	WILTONS OFFICEWORKS	19971100202110CG	6399	COLORED PENCILS	\$ 259.00
08/31/2017	WILTONS OFFICEWORKS	1997210088123031	6399	RUBBER BANDS, 117,7 X 1/8	\$ 7.49
08/31/2017	WILTONS OFFICEWORKS	429711PK81124000	6399	LEAF RAKE FOR SANDBOXES	\$ 242.91
08/31/2017	WILTONS OFFICEWORKS	1997210088123031	6399	"COPY" STAMPS, RED, #UNV1	\$ 27.96
08/31/2017	WILTONS OFFICEWORKS	1997360000191AAA	6399	WAU40311 CARD STOCK - WH	\$ 20.98
08/31/2017	WILTONS OFFICEWORKS	429713PK81124000	6399	DIVIDERS FOR BINDERS	\$ 250.00
08/31/2017	WILTONS OFFICEWORKS	2058130081124000	6399	DIVIDERS FOR BINDERS	\$ 230.74
08/31/2017	WILTONS OFFICEWORKS	461711OR20211000	6399	ORCHESTRA CLASSROOM SUPPL	\$ 28.47
08/31/2017	WILTONS OFFICEWORKS	1997	1311	VER95236 STORE 'N' GO USB	\$ 116.85
08/31/2017	WILTONS OFFICEWORKS	1997360000191AAA	6399	SMD77291 FILE WALLET 4 CO	\$ 17.99
08/31/2017	WILTONS OFFICEWORKS	1997110004111041	6399	AVT40327 -WEAVE BINS, 13	\$ 139.93
08/31/2017	WILTONS OFFICEWORKS	1997210088123031	6399	AAA LITHIUM BATTERIES, 4/	\$ 108.79
08/31/2017	WILTONS OFFICEWORKS	1997210088123031	6399	SCRATCH PADS, UNRULED, 4X	\$ 15.98
08/31/2017	WILTONS OFFICEWORKS	1997210088123031	6399	RUBBER FINGER TIPS, MEDIU	\$ 2.49
08/31/2017	WILTONS OFFICEWORKS	2037117815111000	6399	HUXTON 15.6" LAPTOP BAG,	\$ 39.99
08/31/2017	WILTONS OFFICEWORKS	1997230004199041	6399	AVE5970 - HIGH-VISIBILITY	\$ 33.98
08/31/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	UNV1114 SMALL BINDER CLIP	\$ 2.29
08/31/2017	WILTONS OFFICEWORKS	2037117915111000	6399	HUXTON 15.6" LAPTOP BAG,	\$ 39.99
08/31/2017	WILTONS OFFICEWORKS	1997110010823031	6399	DELUXE REIMFORCED TOP TAB	\$ 51.98
08/31/2017	WILTONS OFFICEWORKS	1997110020223031	6399	PRONG BASE FOR FILE FASTE	\$ 5.79
08/31/2017	WILTONS OFFICEWORKS	1997130004199041	6399	AVT40326-WEAVE BINS, 9 7/	\$ -
08/31/2017	WILTONS OFFICEWORKS	1997410074499044	6399	BICWOTAP1SGK WITE-OUT COR	\$ 8.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2016 - August 31, 2017

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
08/31/2017	WILTONS OFFICEWORKS	2037117715111000	6399	HUXTON 15.6" LAPTOP BAG,	\$ 39.99
08/31/2017	WILTONS OFFICEWORKS	4617110010811000	6399	CLASSROOM SUPPLIES	\$ 1,421.98
08/31/2017	WILTONS OFFICEWORKS	1997230000399003	6399	SELF STICK EASEL PADS/LEG	\$ 189.95
08/31/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	PIL32011 EASY TOUCH BALL	\$ 21.98
08/31/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	SAN1927432 EXTREME SHARPI	\$ 37.48
08/31/2017	WILTONS OFFICEWORKS	429711PK81124000	6399	RECTANGLE CHAIR MAT (FOR	\$ 84.99
08/31/2017	WILTONS OFFICEWORKS	19971100102110CH	6399	UNV6300 GENERAL-PURPOSE B	\$ 18.58
08/31/2017	WILTONS OFFICEWORKS	1997360000191AAA	6399	SAN1927432 EXTREME SHARPI	\$ 37.49
08/31/2017	WILTONS OFFICEWORKS	1997360000391AAA	6399	WAU40311 CARD STOCK - WH	\$ 20.99
08/31/2017	WILTONS OFFICEWORKS	429711PK81124000	6399	LLR86200 LORELL 86000 SER	\$ 275.00
08/31/2017	WILTONS OFFICEWORKS	1997360000391AAA	6397	UNV43624 DRY ERASE BOARD	\$ 79.99
08/31/2017	WILTONS OFFICEWORKS	2058130081124000	6399	BRTPPF4750E LASER FAX MAC	\$ 249.99
08/31/2017	WILTONS OFFICEWORKS	1997530074699046	6399	HP CARTRIDGE , MAILING LA	\$ 1,804.92
08/31/2017	WILTONS OFFICEWORKS	1997110004111041	6399	DLNCC1 - LIGHT DUTY FLOOR	\$ 29.98
08/31/2017	WILTONS OFFICEWORKS	19972300202990CG	6399	ADMINISTRATION SUPPLIES	\$ 219.52
08/31/2017	ZERO DEGREE REFRIGERATION	2407350010999000	6319	COPELAND RELAY	\$ 454.96
08/31/2017	MAGDA ZIETSMAN	19971300111990SC	6411	F REIM DALLAS NAEA	\$ 29.45
08/31/2017	CSISD EDUCATION FOUNDATION	1997	2159	DED:V150 EDUC FOUN	\$ 0.01
08/31/2017	CSISD-WORKERS COMPENSATION FUND	1997	2156	DED:*WC WORK COMP	\$ 0.01
08/31/2017	INTERNAL REVENUE SERVICE	1997	2152	DED:*FM MEDICARE	\$ 0.01
08/31/2017	INTERNAL REVENUE SERVICE	1997	2151	DED:*FT FED W/H	\$ -
TOTAL CHECKS					\$ 118,502,417.63